## CHARLEY TOPPINO & SONS, INC.

TO: Steve Gardner 1300 White St City of Key West  COST CODE:  DESCRIPTION OF CHANGE: Additional Pumping and UG Piping	CHARLEY TOF	PPINO & SONS, INC.				Change Number:	Order Req		
TO: Steve Gardner 1300 White St City of Key West COST CODE:    Cost Code   Cos	KEY WEST, FL	. 33041							
TOTAL: S25,764.02  I. Bis indicated and speed in the receivants for His Change Order by the differentiation is an activated and speed in the receivant for the Change of the receivant for the Change of the receivant for a content. In the Change of the receivant for the Change of the receivant for a content. See The Contract Sum Prior to This Change Order was.  S 14,254.63  In the Contract Sum Prior to This Change Order was.  S 164,236.42  In the New Contract Sum Hills for Change Order.  S 167,913.01  The New Contract Sum Linculuting This Change Order.  S 167,913.01  The Contract Sum Linculuting This Change Order.  S 167,913.01  The New Contract Sum Linculuting This Change Order.  S 167,913.01  The Contract Time Will /Will Not be Changed (Days).  S 161,000 Admin	PROJECT:	Pump Station D			_	DATE:	2/22/2021		
DESCRIPTION OF CHANGE: Additional Pumping and UG Piping	TO: Steve Gar	dner				PROJECT #:	2022	(	
Additional Pumping and UG Piping    TEEN						COST CODE:			
Quantity Unit Price  1 MWI - Pumps 1 S 21,886.52 S 21,886.52  5 Form & Prep 6 Openings 1 S 3,877.50 S 3,877.50  3 TOTAL: \$25,764.02  TOTAL: \$25,764.02  1. Bits understrict are squeed that the necessary for the Change Creater by the Subcontracter of an attributed with the learned of the Change Creater by the Subcontracter of addition with the learned of the Change Creater by the Subcontracter of addition with the learned of the Change Creater by the Subcontract with the same and distributed with the same and the Change Creater by the Subcontract with the Subcontract with the same and the Change Creater by the Subcontract with the Su			ng						
1 MWI - Pumps 1 S 21,886.52 S 21,886.52 2 Form & Prep 6 Openings 1 S 3,877.50 S 3,877.50 3 A,877.50 S 3,877.50 4 TOTAL: S25,764.02  TOTAL: S25,764	ITEM	DESCRIPTION		0	Hadd Dada		AM	IOUNT	
Form & Prep 6 Openings 1 \$ 3,877.50  TOTAL: \$325,764.02  TOTAL: \$255,764.02  TOTAL: \$2	1 MWI - Pur	nns					\$	21,886.52	
TOTAL: \$25,764.02  I. It is understood and aspeed that the acceptance for this Change Order by this faithcommator constitutes an accord and definited time with the terms of this Change Order.  This change Order covers all direct and indirect costs.  In the surface of the Change Order covers all direct and constitutes of an all Cortica, as it may therefore have been modified shall remain the series.  Acceptance for the Change Order and a limited and constitutes of a said Cortica, as it may therefore have been modified shall remain the series.  This Change Order includes all interns ancessary for a complete installation, including, but not increasenly intend to labor, supervision, mutualsh, transportation, hotelersha, taxes, and any other terms necessary for a complete installation.  The Original Contract Sum was.  \$ 166,403.24  Net Change by Previously Authorized Requests & Changes.  \$ (14,254.25)  The Contract Sum Prior to This Change Order was.  \$ 142,148.99  The Contract Sum Will be Increased / Decreased.  \$ 26,764.02  The New Contract Sum Including This Change Order.  \$ 187,913.01  The Contract Time Will / Will Not be Changed (Days).  \$ -  ACCEPTED:  CHARLEY TOPPINO & SONS, INC.  CITY OF KEY WEST  By: Michael Labrada  By:  Project Admin  Printed Name & Title  Printed Name & Title		·			-		\$	3,877.50	
TOTAL: \$25,764.02  1. It is understood and agreed that the acceptance for bis Change Order by the Subconfroated constitutes an accord and satirfaction with the laterus of this Change Order.  2. The amount of the Change Order covers all direct and indirect costs.  3. Bis further understood and agreed that all terms and conditions of said Continue, will may therefore have been modified shall remain the same.  4. Acceptance of the Change Order activately delign a screenface of all previous Change Order with ty be Subconfroated and Continue Order as wall as any adjudent into the Subconfroated and modifications as reflected above.  5. This Change Order includes all teams an accessary for a complete healtstoon including, but not increases hybrided to later, expension, materials, transportation, hoderstain, hoderstain, hoderstain, hoders									
TOTAL: \$25,764.02  To His understood and squeed that the acceptance for this Change Order by this Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.  The annual of the Change Order extra all direct and indexed of middle of the Change Order by this Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.  The shape of the Change Order extraorded and agreed that all terms and conditions of also Contract, as it may therefore have been modified shall semain the name.  An acceptance of the Change Order extraorded good agreed that all terms and conditions of also Contract, been modified shall semain the name.  The Original Contract Sum was									
TOTAL: \$25,764.02  1. It is understood and signed that the acceptance for this Change Order by this Gibbostnessed reconstitutes an accord and satisfaction with the farms of this Change Order.  The amount of the Change Order covers all dered and indirect coats.  It is turtier understood and signed that all learns and conditions of said Contract, as it may therefore have been modified shall remain the same.  Acceptance of the Change of the Change Order covers all dered and indirect coats.  This Change Order includes all itimes necessary for a complete installation including, but not necessary for incorporation, translation, materials, transportation, incidentials, toxes, and any other iteras necessary for a complete installation.  The Original Contract Sum was.  \$ 156,403,24  Net Change by Previously Authorized Requests & Changes.  \$ (14,264,25)  The Contract Sum Will be Increased / Decreased.  \$ 25,764,02  The New Contract Sum linelading This Change Order was.  \$ 167,913.01  The Contract Time Will / Will Not be Changed (Days).  \$ -  ACCEPTED:  CHARLEY TOPPINO & SONS, INC.  CITY OF KEY WEST  Project Admin  Printed Name & Title  Printed Name & Title	_								
TOTAL: \$25,764.02  1. It is undestinoid and agreed that the acceptance for this Change Order by this Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.  2. This amount of the Change Order covers all direct and indirect coats.  3. It is further understood and agreed that all torms and conditions of said Contract, as it may therefore have been modified shall remain the same.  4. Acceptance of the Change Order covers all direct and indirect coats.  This Change Total residualisation foreign includes all all man escessary for a complete installation, including, but not necessary flor included as a series and any other forms necessary for a complete installation.  5. This Change Total residualisation including, but not necessary floring the labor, supervision, materials, transportation, proderius, towas, and any other forms necessary for a complete installation.  The Original Contract Sum was.  \$ 156,403.24  Net Change by Previously Authorized Requests & Changes.  \$ (14,254.25)  The Contract Sum Prior to This Change Order was.  \$ 142,148.99  The Contract Sum Will be Increased / Decreased.  \$ 25,764.02  The New Contract Sum Including This Change Order.  \$ 167,913.01  The Contract Time Will / Will Not be Changed (Days).  \$ -  ACCEPTED:  CHARLEY TOPPINO & SONS, INC.  CITY OF KEY WEST  Project Admin  Printed Name & Title  Printed Name & Title									
TOTAL: \$25,764.02  It is understood and agreed that the acceptance for this Change Order by this Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.  The amount of the Change Order covers all direct costs.  It is further understood and greed that the acceptance of the Change Order covers all direct and indirect costs.  It is further understood and greed that the acceptance of the Change Order individual and all times an ordination of seal Contract, so it may therefore have been modified shall remain the same.  4. Acceptance of the Change Order individual all times an ordering order acceptance of all previous Change Order work by the Subcontractor and Contractor as well as any adjustments to the Subcontractor amount and modifications as infected above.  5. This Change Order includes all items necessary for a complete installation including, but not necessary for a complete installation.  The Original Contract Sum was.  \$ 156,403.24  Net Change by Previously Authorized Requests & Changes.  \$ (14,254.25)  The Contract Sum Prior to This Change Order was.  \$ 142,148.99  The Contract Sum Will be Increased / Decreased.  \$ 25,764.02  The New Contract Sum Including This Change Order.  \$ 167,913.01  The Contract Time Will / Will Not be Changed (Days).  \$ -  ACCEPTED:  CHARLEY TOPPINO & SONS, INC.  CITY OF KEY WEST  Printed Name & Title  Printed Name & Title  Printed Name & Title									
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The amount of the Change Order covers all direct and indirect coals.  It is turther understood and agreed that all terms and conditions of said Contract, as it may therefore have been modified shall remain the same.  It is turther understood and agreed that all terms and conditions of said Contract, as it may therefore have been modified shall remain the same.  This Change Order includes all itams necessary for a complete installation including, but not necessarily limited to labor, supervision, materials, transportation, incidentals, transportation, incidental						TOTAL:		\$25,764.02	
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The Contract Sum Prior to This Change Order was							\$		
The Contract Sum Prior to This Change Order was	Net Change by I	Previously Authorized R	equests & C	hanges	***********	•••••	\$	(14,254.25)	
The Contract Sum Will be Increased / Decreased							\$	142,148.99	
The Contract Time Will/Will Not be Changed (Days)	The Contract Su	ım Will be Increased / D	ecreased			****	\$	25,764.02	
ACCEPTED:  CHARLEY TOPPINO & SONS, INC.  By: Michael Labrada  Project Admin  Printed Name & Title  Printed Name & Title  CITY OF KEY WEST  By:  Printed Name & Title	The New Contra	ect Sum Including This (	Change Ord	er			\$.	167,913.01	
CHARLEY TOPPINO & SONS, INC.  By: Michael Labrada  Project Admin  Printed Name & Title  Printed Name & Title  CITY OF KEY WEST  By:  Printed Name & Title	The Contract Ti	me Will / Will Not be C	hanged (Da	ıys)		*******	.\$	-	
CHARLEY TOPPINO & SONS, INC.  By: Michael Labrada  Project Admin  Printed Name & Title  Printed Name & Title  CITY OF KEY WEST  By:  Printed Name & Title	ACCEPTED:								
By: Michael Labrada  Project Admin  Printed Name & Title  Printed Name & Title									
Project Admin Printed Name & Title Printed Name & Title	CHARLEY T	OPPINO & SONS,	INC.			CITY OF KEY W	EST		
Printed Name & Title Printed Name & Title	By: Michael La	abrada		_	Ву:				
Printed Name & Title Printed Name & Title	Project Ad	lmin							
Date 2/22/2021 Date:	-		itle	-		Printed I	Name & Title		
	Date 2/22/2021				Date:				



Task order Proposal General Utility Services Contract ITB 15-021 P.O. #

DATE:	5/21/20

		ITEMIZED QUANTITIES
Location:	Pump Station D, Key West FL 33040	Task order
Scope:	12" Vertical Discharge Pipe Replacement - 3 EA	

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Superintendent	160.0	HRS	\$ 98.00	\$ 15,680.00	
2	Crew Foreman	160,0	HRS	\$ 81.00		
3	Operator	160.0	HRS	\$ 61.50	\$ 9,840.00	
4	Laborer	160.0	HRS	\$ 42.00		
5	Laborer	160.0	HRS	\$ 42.00		
6	Laborer	160.D	HRS	\$ 42.00		
7	Backhoe, Rubber Tire, Various Attachments	58.0	HRS	\$ 100.00		
8	Backhoe Rubber Tire, Various Attachments	58,0	HRS	\$ 100,00		
9	Jet Truck	14.0	HRS	\$ 500.00		
10	Pipe Material	1.0	LS	\$ 31,998.75	\$ 31,998.75	
11	HDPE Liner Repair (*subcontracted work)	1.0	LS	\$ 6,715.00	\$ 6,715.00	
12	Pipe Welding (*subcontracted work)	1.0	LS	\$ 6,400.00		
13	Pump Bypass (*subcontracted work)	1.0	LS	\$ 23,817.50		
						_
					\$ 146,171,25	
Subtotal					\$ 140,171,25	
13	Performance/Payment Bonds (\$20,00/Thousand)	1.0	LS	\$20/Thousand	\$ 2,923.43	
14	Mobilization/Demobilization	1.0	LS	5% Total	\$ 7,308.56	
14	Modifization/Demobilization	1.0		070 Total	4 1,000.00	
Total:					\$ 156,403.24	
TOTAL.						
			_			
Notes:						
Inclusions:						
Exclusions:						
Prepared by:	Andrew Tappino					
	Estimator					
	Charley Toppino & Sons, Inc.					
					Sheet	1 of 1
Date:	5/21/20					



GERARDO BETANCOURT 4 Beachwood Drive Key West Fl. 33040. (305) 797-0630. WORK LOCATED United and Semenary Key West December 21,2020

#2022

**CHARLEY TOPPINO AND SON'S** 

## INVOICE

\*Form, prep and pour six openings w/pipe going thru and pour. Underground for pump station.

\*Estimate 3 1/2 days @ \$1,250 a day

- \* Plus materials for forms \$400
- \* 3 Men crew

₹35**2**5.°° TOTAL AMOUNT \$4,775

Accepted SharpEdge

Date Date

Wy

## CHARLEY TOPPINO & SONS INC., P.O. BOX 787 KEY WEST, FL 33041

00082895

3525.00	
Net:	
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12/22/2020	
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Check No	
CONSTRUCTION	
SHARPEDGE	
. 000000	
Vendor C	11



INVOICE: 220032043

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
CONTRACT#: 220007584
INVOICE DATE: 10/08/2020

SHIP TO: [SITE #: 17]

PUMP STATION D- 2

TERMS: NET 30

THOMSON ST & SEMINARY ST KEY WEST FL 33041

BILL TO: TOPPINO'S INC

PO BOX 787

KEY WEST FL 33041

**INVOICE NOTES:** 

CUSTOMER PICK UP ONSITE CLIFF 305-712-0282

RENTAL# QTY	DESCRIPTION	STATUS	EXTENDED AMT
10293 1.00	CT008DTSP 8" PRIMERITE	OUT	\$2,200.00
DATE OUT: SEP 22/20 1:00PM RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: OCT 20/20 1:00PM		
13058 1.00	CT008ES 8" PRIMERITE	OUT	\$0.00
4 WEEK: \$1,687.00 DATE OUT: SEP 22/20 1:00PN RENTAL PERIOD: 4 WEEK(S)	1 BILLED THRU: OCT 20/20 1:00PM PUMP AT \$0.0	0 - WILL CHANGE THE STARTING DATE	
BS08X20B 2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
DAY: \$17.78	WEEK: \$53.33 4 WEEK: \$160.00		
DATE OUT: SEP 22/20 1:00PN RENTAL PERIOD: 4 WEEK(S)	1 BILLED THRU: OCT 20/20 1:00PM		
7003-08 1.00	8" BAUER SCREEN	OUT	\$0.00
DATE OUT: SEP 22/20 1:00PN RENTAL PERIOD: 4 WEEK(S)	1 BILLED THRU: OCT 20/20 1:00PM		
1620-03 1.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$250.00
DAY: \$27.86 DATE OUT: SEP 22/20 1:00PN RENTAL PERIOD: 4 WEEK(S)	WEEK: \$83.57 4 WEEK: \$250.00 BILLED THRU: OCT 20/20 1:00PM		
BE12X90 1.00	12" BAUER ELBOW 90 DEGREE	OUT	\$95.00
DAY: \$10.56	WEEK: \$31.67 4 WEEK: \$95.00		
DATE OUT: SEP 22/20 1:00PM RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: OCT 20/20 1:00PM		
HD12X5A 2.00	12" X 5 FT HDPE ANSI PIPE	OUT	\$66.00
DAY: \$3.67	WEEK: \$11.00 4 WEEK: \$33.00		
DATE OUT: SEP 22/20 1:00PN RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: OCT 20/20 1:00PM		
HD12X10A 3.00	12" X 10FT HDPE ANSI PIPE	OUT	\$195.00
DAY: \$7.22	WEEK: \$21.67 4 WEEK: \$65.00		
DATE OUT: SEP 22/20 1:00PM RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: OCT 20/20 1:00PM		
HD12X20A 1.00	12" X 20FT HDPE SPOOL ANSI	OUT	\$130.00
DAY: \$14.44	WEEK: \$43.33 4 WEEK: \$130.00		
DATE OUT: SEP 22/20 1:00PM RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: OCT 20/20 1:00PM		
16201-00 1.00	12"X8 FLANGE REDUCER	OUT	\$45.00



**REMIT PAYMENT TO:** MWI CORPORATION

\$283.89

33 NW 2ND STREET DEERFIELD BEACH, FL 33441 PH:(954)427-2206 FX:(954)426-2009

**INVOICE:** 220032043

**CUSTOMER #: 075970** BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ **CUSTOMER PO: PENDING** CONTRACT#: 220007584

INVOICE DATE: 10/08/2020 EXTENDED AMT RENTAL# **STATUS** DESCRIPTION QTY

DAY: \$5.00

4 WEEK: \$45.00 WEEK: \$15.00

DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM

RENTAL PERIOD: 4 WEEK(S)

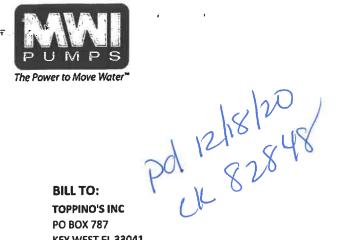
**SUBTOTAL RENTALS:** \$3,301.00

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT )
INSSUR	1.00	INSURANCE SURCHARGE	\$462.14	\$462.14
INSURANCE SU	RCHARGE - NO	N-REFUNDABLE		
ERF	1.00	ENVIRONMENTAL FEE	\$22.00	\$22.00
			SUBTOTAL SERVICES:	\$484.14
TAXES			TAXABLE	AMOUNT
6% STATE			\$3,785.14	\$227.11
1.5% MONRO			\$3,785.14	\$56.78

**SUBTOTAL TAXES:** 

\$4,069.03 **GRAND TOTAL:** 

DIV: 220



INVOICE: 220032110

**CUSTOMER #: 075970** BILLING TEL: 305-296-5606 SITE TEL: SALESMAN: LAZARO PEREZ **CUSTOMER PO: PENDING** CONTRACT#: 220007600

INVOICE DATE: 10/19/2020

**SHIP TO:** [SITE #: 17]

**TERMS: NET 30** 

**PUMP STATION D-2** 

**THOMSON ST & SEMINARY ST** 

KEY WEST FL 33041

**BILL TO: TOPPINO'S INC PO BOX 787** KEY WEST FL 33041

INVOICE NOTES:

**LAZARO PEREZ 29** ONSITE REY 305-797-1003

14% INSURANCE SURCHARGE NON REFUNDABLE

RENTAL#	QTY	DESCRIPTION		STATUS	EXTENDED AMT
13222	1.00	CT006ES 6" PRIME	RITE	OUT	\$2,200.00
DAY: \$244.44		WEEK: \$733.33	4 WEEK: \$2,200.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/2	0 2:00PM		
9381	1.00	CT008DT 8" PRIMI	ERITE	OUT	\$1,687.00
DAY: \$187.44		WEEK: \$562.33	4 WEEK: \$1,687.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/2	0 2:00PM		
BS08X20B	2.00	8" X 20' BLK SUCT	ON BAUER	OUT	\$320.00
DAY: \$17.78		WEEK: \$53.33	4 WEEK: \$160.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/2	0 2:00PM		
7003-08	2.00	8" BAUER SCREEN		OUT	\$15.00
4 WEEK: \$7.50					
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/2	D 2:00PM		
R1231016	1.00	TELEMETRY		OUT	\$250.00
DAY: \$27.78		WEEK: \$83.33	4 WEEK: \$250.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/2	0 2:00PM		
1620-03	2.00	AUTOMATIC DIESE	EL FLOAT SYSTEM	OUT	\$500.00
DAY: \$27.86		WEEK: \$83.57	4 WEEK; \$250.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/2	0 2:00PM		
WC08X10A	3.00	8 "X 10' WILCOX A	NSI	OUT	\$666.00
DAY: \$24.67		WEEK: \$74.00	4 WEEK: \$222.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/20	D 2:00PM		
WC08X20A	1.00	8" X 20' WILCOX A	NSI	OUT	\$222.00
DAY: \$24.67		WEEK: \$74.00	4 WEEK: \$222.00		
DATE OUT: OCT 01/2 RENTAL PERIOD: 4 W		BILLED THRU: OCT 29/20	0 2:00PM		
1700-01	4.00	8" CHECK VALVE		OUT	\$500.00
DAY: \$13.75		WEEK: \$41.67	4 WEEK: \$125.00		

DIV: 220



INVOICE: 220032110

CUSTOMER #: 075970
BILLING TEL: 305-296-5606
SITE TEL:
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
CONTRACT#: 220007600

9				INVOICE DATE: 10/19/2020		
RENTAL#	QTY	DESCRIPTION		STATUS	EXTENDED AMT	
DATE OUT: OCT ( RENTAL PERIOD:		BILLED THRU: OCT 29/20	2:00PM			
BY8FFM	4.00	8" BAUER WYE FXF	XM	OUT	\$300.00	
DAY: \$8.33		WEEK: \$25.00	4 WEEK: \$75.00			
DATE OUT: OCT ( RENTAL PERIOD:	4 WEEK(S)	BILLED THRU: OCT 29/20				
16201-00	1.00	12" ANSI X 8"F BAL	ER STEEL WYE	OUT	\$90.00	
DAY: \$10.00		WEEK: \$30.00	4 WEEK: \$90.00			
DATE OUT: OCT ( RENTAL PERIOD:		BILLED THRU: OCT 29/20	2:00PM			
BS08X10B	2.00	8" X 10' BLK SUCTION	ON BAUER	OUT	\$160.00	
DAY: \$8.89		WEEK: \$26.67	4 WEEK: \$80.00			
DATE OUT: OCT ( RENTAL PERIOD:	-	BILLED THRU: OCT 29/20	2:00PM			
				SUBTOTAL RENTALS:	\$6,910.00	
RENTAL OUT	STANDING (	ON CONTRACT				
13222		1.00 CT006ES 6" PRIMER	ITE	DATE/TIME OUT: OCT 01/20 2:00PM	A	
9381		1.00 CT008DT 8" PRIMER	ITE	DATE/TIME OUT: OCT 01/20 2:00PM	A	
BS08X20B		2.00 8" X 20' BLK SUCTIO	N BAUER	DATE/TIME OUT: OCT 01/20 2:00PM	Λ	
7003-08		2.00 8" BAUER SCREEN		DATE/TIME OUT: OCT 01/20 2:00PN	Л	
R1231016		1.00 TELEMETRY		DATE/TIME OUT: OCT 01/20 2:00PM	Λ	
1620-03		2.00 AUTOMATIC DIESEL	FLOAT SYSTEM	DATE/TIME OUT: OCT 01/20 2:00PM	Λ	
WC08X10A		3.00 8 "X 10" WILCOX AN	SI	DATE/TIME OUT: OCT 01/20 2:00PN	Λ	
WC08X20A		1.00 8" X 20' WILCOX AN	SI	DATE/TIME OUT: OCT 01/20 2:00PN	Л	
1700-01		4.00 8" CHECK VALVE		DATE/TIME OUT: OCT 01/20 2:00PM	A	
BY8FFM		4.00 8" BAUER WYE FXFX	M	DATE/TIME OUT: OCT 01/20 2:00PM	Л	
16201-00		1.00 12" ANSI X 8"F BAUI	R STEEL WYE	DATE/TIME OUT: OCT 01/20 2:00PN	Λ	
BS08X108		2.00 8" X 10' BLK SUCTIO	N BAUER	DATE/TIME OUT: OCT 01/20 2:00PN	Λ	
SERVICES#	QTY	DESCRIPTION		UNIT PRICE	AMOUNT	
INSSUR	1.00	INSURANCE SURCHA	RGE	\$967.40	\$967.40	
14% INSURANCE	SURCHARGE					
ERF	1.00	ENVIRONMENTAL FE	Ε	\$38.87	\$38.87	
				SUBTOTAL SERVICES:	\$1,006.27	
TAXES				TAXABLE	AMOUNT	
6% STATE				\$7,916.27	\$474.98	
1.5% MONRO				\$7,916.27	\$75.00	
				SUBTOTAL TAXES:	\$549.98	



INVOICE: 220032110

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007600 INVOICE DATE: 10/19/2020

**GRAND TOTAL:** 

\$8,466.25

DATE PRINTED: 10/19/2020 12:41 DATE CREATED: 10/19/2020 MARLENA MASTERSON DIV: 220 PAGE 3 OF 3



INVOICE: 220032241

**CUSTOMER #:** 075970 BILLING TEL: 305-296-5606 SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING

CONTRACT#: 220007584 INVOICE DATE: 11/06/2020

**BILL TO:** 

**TOPPINO'S INC** 

PO BOX 787

KEY WEST FL 33041

SHIP TO:

[SITE #: 17]

PUMP STATION D- 2 THOMSON ST & SEMINARY ST TERMS: NET 30

KEY WEST FL 33041

**INVOICE NOTES:** 

CUSTOMER PICK UP ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
10293	1.00	CLOSOB ISL D LIMINERITE	OUT	
DATE OUT: OO RENTAL PERIC	CT 20/20 1:00PM DD: 4 WEEK(S)	BILLED THRU: NOV 17/20 1:00PM	301	\$2,200.00
13058 4 WEEK: \$1,68	1.00	CT008ES 8" PRIMERITE	OUT	\$0.00
	T 20/20 1:00PM	BILLED THRU: NOV 17/20 1:00PM P	UMP AT \$0.00 - WILL CHANGE THE STARTING DATE	
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER		
DAY: \$17.78		MEEK ASS SO	OUT	\$320.00
DATE OUT: OCT RENTAL PERIOD	T 20/20 1:00PM D: 4 WEEK(S)	WEEK: \$53.33 4 WEEK: \$: BILLED THRU: NOV 17/20 1:00PM	160.00	
7003-08	1.00	8" BAUER SCREEN		
DATE OUT: OCT RENTAL PERIOD	20/20 1:00PM	BILLED THRU: NOV 17/20 1:00PM	OUT	\$0.00
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	4	
DAY: \$27.86		MICCIA don	001	\$250.00
DATE OUT: OCT RENTAL PERIOD:	20/20 1:00PM   : 4 WEEK(S)	WEEK: \$83.57 4 WEEK: \$2. BILLED THRU: NOV 17/20 1:00PM	50.00	
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE		
DAY: \$10.56		WEEK And	OUT	\$95.00
DATE OUT: OCT 2 RENTAL PERIOD:	20/20 1:00PM B	WEEK: \$31.67 4 WEEK: \$95 BILLED THRU: NOV 17/20 1:00PM	5.00	
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE		
DAY: \$3.67		Menu 4.	OUT	\$66.00
DATE OUT: OCT 2 RENTAL PERIOD: 4	0/20 1:00PM BI	WEEK: \$11.00 4 WEEK: \$33. ILLED THRU: NOV 17/20 1:00PM	.00	
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE		
DAY: \$7.22		NEEK And an	OUT	\$195.00
DATE OUT: OCT 20 RENTAL PERIOD: 4	0/20 1:00PM RII	VEEK: \$21.67 4 WEEK: \$65.1 LLED THRU: NOV 17/20 1:00PM	00	
ID12X20A	1.00 1	2" X 20FT HDPE SPOOL ANSI		
DAY: \$14.44			OUT	\$130.00
DATE OUT: OCT 20 RENTAL PERIOD: 4	/20 1:00PM RII	/EEK: \$43.33 4 WEEK: \$130 LED THRU: NOV 17/20 1:00PM	.ou	
6201-00	1.00 12	2"X8 FLANGE REDUCER	OUT	\$45.00
PRINTED: 01/12/2021 0	98:22	DATE CREATED: 11/06/2020 MARLENA M.	ACTORON	77.UC
		TO TO TO THE PARTY OF THE PARTY	ASTERSON DIV: 220	PAGE 1 OF 2



INVOICE: 220032241

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007584 INVOICE DATE: 11/06/2020

RENTAL# QTY DESCRIPTION STATUS EXTENDED AMT

DAY: \$5.00

1.5% MONRO

WEEK: \$15.00

4 WEEK: \$45.00

DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM

RENTAL PERIOD: 4 WEEK(S)

SUBTOTAL RENTALS: \$3,301.00

**UNIT PRICE AMOUNT** SERVICES# DESCRIPTION QTY \$22.00 1.00 ENVIRONMENTAL FEE \$22.00 **ERF** \$22.00 **SUBTOTAL SERVICES: AMOUNT TAXES TAXABLE** \$199.38 **6% STATE** \$3,323.00

**SUBTOTAL TAXES:** 

\$3,323.00

\$249.23

\$49.85

GRAND TOTAL: \$3,572.23

PAGE 2 OF 2



Pd 12/18/20 /

REMIT PAYMENT TO: MWI CORPORATION 33 NW 2ND STREET DEERFIELD BEACH, FL 33441 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032299

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007600 INVOICE DATE: 11/16/2020

TERMS: NET 30

SHIP TO: [SITE #: 17]

PUMP STATION D- 2

THOMSON ST & SEMINARY ST

KEY WEST FL 33041

INVOICE NOTES:

**TOPPINO'S INC** 

**BILL TO:** 

PO BOX 787

LAZARO PEREZ 29

KEY WEST FL 33041

ONSITE REY 305-797-1003

14% INSURANCE SURCHARGE NON REFUNDABLE

RENTAL# QTY	DESCRIPTION	STATUS	EXTENDED AMT
13222 1.00	CT006ES 6" PRIMERITE	OUT	\$2,200.00
DAY: \$244.44 DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	WEEK: \$733.33 4 WEEK: \$2,200.00 BILLED THRU: NOV 26/20 2:00PM		
9381 1.00	CT008DT 8" PRIMERITE	OUT	\$1,687.00
DAY: \$187.44 DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	WEEK: \$562.33 4 WEEK: \$1,687.00 BILLED THRU: NOV 26/20 2:00PM		
BS08X20B 2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
DAY: \$17.78 DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	WEEK: \$53.33 4 WEEK: \$160.00 BILLED THRU: NOV 26/20 2:00PM		
7003-08 2.00	8" BAUER SCREEN	OUT	\$15.00
4 WEEK; \$7.50 DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: NOV 26/20 2:00PM		
R1231016 1.00	TELEMETRY	OUT	\$250.00
DAY: \$27.78  DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	WEEK: \$83.33 4 WEEK: \$250.00 BILLED THRU: NOV 26/20 2:00PM		
1620-03 2.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$500.00
DAY: \$27.86	WEEK: \$83.57 4 WEEK: \$250.00		
DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: NOV 26/20 2:00PM		
WC08X10A 3.00	8 "X 10" WILCOX ANSI	OUT	\$666.00
DAY: \$24.67	WEEK: \$74.00 4 WEEK: \$222.00		
DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	BILLED THRU: NOV 26/20 2:00PM		
WC08X20A 1.00	8" X 20' WILCOX ANSI	OUT	\$222.00
DAY: \$24.67 DATE OUT: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)	WEEK: \$74.00 4 WEEK: \$222.00 BILLED THRU: NOV 26/20 2:00PM		
1700-01 4.00	8" CHECK VALVE	OUT	\$500.00
			,



INVOICE: 220032299

**CUSTOMER #: 075970** BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ **CUSTOMER PO: PENDING** CONTRACT#: 220007600 INVOICE DATE: 11/16/2020

RENTAL#	QTY	DESCRIPTION		STATUS	EXTENDED AMT
DATE OUT: OCT 29/20 RENTAL PERIOD: 4 WE		BILLED THRU: NOV 26/20 2:00P	М		
BY8FFM	4.00	8" BAUER WYE FXFXM		OUT	\$300.00
DAY: \$8.33		WEEK: \$25.00	4 WEEK: \$75.00		
DATE OUT: OCT 29/20 RENTAL PERIOD: 4 WE		BILLED THRU: NOV 26/20 2:00P	М		
16201-00	1.00	12" ANSI X 8"F BAUER ST	EEL WYE	OUT	\$90.00
DAY: \$10.00		WEEK: \$30.00	4 WEEK: \$90.00		
DATE OUT: OCT 29/20 RENTAL PERIOD: 4 WE		BILLED THRU: NOV 26/20 2:00P	М		
BS08X10B	2.00	8" X 10' BLK SUCTION BA	UER	OUT	\$160.00
DAY: \$8.89		WEEK: \$26.67	4 WEEK: \$80.00		
DATE OUT: OCT 29/20 RENTAL PERIOD: 4 WE		BILLED THRU: NOV 26/20 2:00P	М		
				SUBTOTAL RENTALS:	\$6,910.00
RENTAL OUTSTAI	NDING	ON CONTRACT			
13222		1.00 CT006ES 6" PRIMERITE		DATE/TIME OUT: OCT 01/20 2:00PM	
9381		1.00 CT008DT 8" PRIMERITE		DATE/TIME OUT: OCT 01/20 2:00PM	
BS08X20B		2.00 8" X 20' BLK SUCTION BAUE	ER .	DATE/TIME OUT: OCT 01/20 2:00PM	
7003-08		2.00 8" BAUER SCREEN		DATE/TIME OUT: OCT 01/20 2:00PM	
R1231016		1.00 TELEMETRY		DATE/TIME OUT: OCT 01/20 2:00PM	
1620-03		2.00 AUTOMATIC DIESEL FLOAT	SYSTEM	DATE/TIME OUT: OCT 01/20 2:00PM	
WC08X10A		3.00 8 "X 10" WILCOX ANSI		DATE/TIME OUT: OCT 01/20 2:00PM	
WC08X20A		1.00 8" X 20' WILCOX ANSI		DATE/TIME OUT: OCT 01/20 2:00PM	
1700-01		4.00 8" CHECK VALVE		DATE/TIME OUT: OCT 01/20 2:00PM	
BY8FFM		4.00 8" BAUER WYE FXFXM		DATE/TIME OUT: OCT 01/20 2:00PM	
16201-00		1.00 12" ANSI X 8"F BAUER STEE	L WYE	DATE/TIME OUT: OCT 01/20 2:00PM	
BS08X10B		2.00 8" X 10' BLK SUCTION BAUE	ER	DATE/TIME OUT: OCT 01/20 2:00PM	
SERVICES#	QTY	DESCRIPTION		UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE		\$38.87	\$38.87
INSSUR	1.00	INSURANCE SURCHARGE		\$967.40	\$967.40
EXPIRED INSURANCE					
				SUBTOTAL SERVICES:	\$1,006.27
TAXES				TAXABLE	AMOUNT
6% STATE				\$7,916.27	\$474.98
1.5% MONRO				\$7,916.27	\$75.00
				SUBTOTAL TAXES:	\$549.98



INVOICE: 220032299

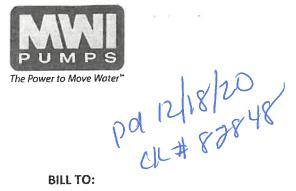
CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007600 INVOICE DATE: 11/16/2020

**GRAND TOTAL:** 

\$8,466.25



INVOICE: 220032308

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING INVOICE DATE: 11/16/2020

SHIP TO:

[SITE #: 17]

TERMS: NET 30

BILL TO: TOPPINO'S INC PO BOX 787 KEY WEST FL 33041

PUMP STATION D- 2

THOMSON ST & SEMINARY ST

KEY WEST FL 33041

INVOICE NOTES:

INSURANCE SURCHARGE REF. INV 220032241

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
INSSUR	1.00	INSURANCE SURCHARGE	\$462.14	\$462.14
			SUBTOTAL SERVICES:	\$462.14
TAXES		One	TAXABLE	AMOUNT
6% STATE			\$462,14	\$27.73
1.5% MONRO			\$462.14	\$6.93

SUBTOTAL TAXES:

\$34.66

GRAND TOTAL:

\$496.80



INVOICE: 220032458

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PD: PENDING CONTRACT#: 220007584 INVOICE DATE: 12/04/2020

BILL TO:

TOPPINO'S INC PO BOX 787

KEY WEST FL 33041

SHIP TO:

[SITE #: 17]

**TERMS: NET 30** 

**PUMP STATION D- 2** 

THOMSON ST & SEMINARY ST

DIV: 220

PAGE 1 OF 2

KEY WEST FL 33041

**INVOICE NOTES:** 

DATE PRINTED: 01/12/2021 08:23

CUSTOMER PICK UP

ONSITE CLIFF 305-712-0282

RENTAL# QT	DESCRIPTION	STATUS	EXTENDED AMT
13827 1.0	CT008DT 8" PRIMERITE	оит	\$2,200.00
DAY: \$244.95	WEEK: \$733.33 4 WEEK: \$2,200.	.00	
SER#: 13827			
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
13058 1.0	CT008ES 8" PRIMERITE	OUT	\$0.00
4 WEEK: \$1,687.00			
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM PUMP A	AT \$0.00 - WILL CHANGE THE STARTING DATE	
BS08X20B 2.0	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
DAY: \$17.78	WEEK: \$53.33 4 WEEK: \$160.00	D .	
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
7003-08 1.0	8" BAUER SCREEN	OUT	\$0.00
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
1620-03 1.0	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$250.00
DAY: \$27.86	WEEK: \$83.57 4 WEEK: \$250.00	)	
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
8E12X90 1.0	12" BAUER ELBOW 90 DEGREE	OUT	\$95.00
DAY: \$10.56	WEEK: \$31.67 4 WEEK: \$95.00		
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
HD12X5A 2.0	12" X 5 FT HDPE ANSI PIPE	OUT	\$66.00
DAY: \$3.67	WEEK: \$11.00 4 WEEK: \$33.00		
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
HD12X10A 3.0	12" X 10FT HDPE ANSI PIPE	OUT	\$195.00
DAY: \$7.22	WEEK: \$21.67 4 WEEK: \$65.00		
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		
HD12X20A 1.0	12" X 20FT HDPE SPOOL ANSI	OUT	\$130.00
DAY: \$14.44	WEEK: \$43.33 4 WEEK: \$130.00		
DATE OUT: NOV 17/20 1:00 RENTAL PERIOD: 4 WEEK(S)	M BILLED THRU: DEC 15/20 1:00PM		

DATE CREATED: 12/04/2020 MARLENA MASTERSON



INVOICE: 220032458

CUSTOMER#: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007584 INVOICE DATE: 12/04/2020

 RENTAL#
 QTY
 DESCRIPTION
 STATUS
 EXTENDED AMT

 16201-00
 1.00
 12"X8 FLANGE REDUCER
 OUT
 \$45.00

DAY: \$5.00

WEEK: \$15.00

4 WEEK: \$45.00

DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM

RENTAL PERIOD: 4 WEEK(S)

SUBTOTAL RENTALS: \$3,301.00

**UNIT PRICE AMOUNT** SERVICES# QTY DESCRIPTION \$22.00 **ERF** 1.00 ENVIRONMENTAL FEE \$22.00 \$22.00 **SUBTOTAL SERVICES: AMOUNT TAXES TAXABLE** \$199.38 **6% STATE** \$3,323.00 \$3,323.00 \$49.85 **1.5% MONRO** 

SUBTOTAL TAXES: \$249.23

GRAND TOTAL: \$3.572.23



Pd 1/15/21 Pd 1/15/21 CK# 830107 REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032477

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN; LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007584 INVOICE DATE: 12/08/2020

SHIP TO:

[SITE #: 17]

TERMS: NET 30

**PUMP STATION D-2** 

THOMSON ST & SEMINARY ST

KEY WEST FL 33041

INVOICE NOTES:

**TOPPINO'S INC** 

**BILL TO:** 

PO BOX 787 KEY WEST FL 33041

CUSTOMER PICK UP ONSITE CLIFF 305-712-0282

 RENTAL#
 QTY
 DESCRIPTION
 STATUS
 EXTENDED AMT

 13058
 1.00
 CT008ES 8" PRIMERITE
 OUT
 \$1,687.00

4 WEEK: \$1,687.00

DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM

PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE

RENTAL PERIOD: 4 WEEK(S)

		SUBTOTAL RENTALS:	\$1,687.00
RENTAL OUTST	ANDING ON CONTRACT		
13827	1.00 CT008DT 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM	
13058	1.00 CT008ES 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM	
BS08X208	2.00 8" X 20' BLK SUCTION 8A	AUER DATE/TIME OUT: SEP 22/20 1:00PM	
7003-08	1.00 8" BAUER SCREEN	DATE/TIME OUT: SEP 22/20 1:00PM	
1620-03	1.00 AUTOMATIC DIESEL FLO.	AT SYSTEM DATE/TIME OUT: SEP 22/20 1:00PM	
BE12X90	1.00 12" BAUER ELBOW 90 D	EGREE DATE/TIME OUT: SEP 22/20 1:00PM	
HD12X5A	2.00 12" X 5 FT HDPE ANSI PI	PE DATE/TIME OUT: SEP 22/20 1:00PM	
HD12X10A	3.00 12" X 10FT HDPE ANS! P	IPE DATE/TIME OUT: SEP 22/20 1:00PM	
HD12X20A	1.00 12" X 20FT HDPE SPOOL	ANSI DATE/TIME OUT: SEP 22/20 1:00PM	
16201-00	1.00 12"X8 FLANGE REDUCER	DATE/TIME OUT: SEP 22/20 1:00PM	
RVICES#	QTY DESCRIPTION	UNIT PRICE	Типома
F	1.00 ENVIRONMENTAL FEE	\$16.87	\$16.87
		SUBTOTAL SERVICES:	\$16.87
XES		TAXABLE	AMOUNT
STATE		\$1,703.87	\$102.23

SUBTOTAL TAXES: \$127.79

GRAND TOTAL: \$1,831.66

**1.5% MONRO** 

\$1,703.87

\$25.56



INVOICE: 220032483

**CUSTOMER #**: 075970 **BILLING TEL**: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007584 INVOICE DATE: 12/08/2020

**TERMS: NET 30** 

**BILL TO:** 

TOPPINO'S INC

PO BOX 787

KEY WEST FL 33041

SHIP TO: [SITE #: 17]

PUMP STATION D- 2

THOMSON ST & SEMINARY ST

KEY WEST FL 33041

**INVOICE NOTES:** 

CUSTOMER PICK UP
ONSITE CLIFF 305-712-0282

RENTAL# QTY DESCRIPTION

STATUS

**EXTENDED AMT** 

13058

1.00 CT008ES 8" PRIMERITE

OUT

\$1,687.00

4 WEEK: \$1,687.00

DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM

RENTAL PERIOD: 4 WEEK(S)

PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE

SUBTOTAL RENTALS: \$1,687.00

RENTAL OUTSTANDING ON CONTRACT

//CES#	OTV DES	CDIDTION	LIMIT DRICE	AMC
16201-00	1.00	12"X8 FLANGE REDUCER	DATÉ/TIME OUT: SEP 22/20 1:00PM	
HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	DATE/TIME OUT: SEP 22/20 1:00PM	
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM	
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM	
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	DATE/TIME OUT: SEP 22/20 1:00PM	
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: SEP 22/20 1:00PM	
7003-08	1.00	8" BAUER SCREEN	DATE/TIME OUT: SEP 22/20 1:00PM	
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: SEP 22/20 1:00PM	
13058	1.00	CT008ES 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM	
13827	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM	

SERVICES#	QTY DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00 ENVIRONMENTAL FEE	\$16.87	\$16.87

SUBTOTAL SERVICES:

 TAXES
 TAXABLE
 AMOUNT

 6% STATE
 \$1,703.87
 \$102.23

 1.5% MONRO
 \$1,703.87
 \$25.56

SUBTOTAL TAXES: \$127.79

GRAND TOTAL: \$1,831.66

\$16.87



INVOICE: 220032486

**CUSTOMER #:** 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007584 **INVOICE DATE: 12/08/2020** 

TERMS: NET 30

**BILL TO:** 

**TOPPINO'S INC** PO BOX 787

KEY WEST FL 33041

SHIP TO: [SITE #: 17]

**PUMP STATION D-2** 

THOMSON ST & SEMINARY ST

KEY WEST FL 33041

**INVOICE NOTES:** 

**CUSTOMER PICK UP** ONSITE CLIFF 305-712-0282

DESCRIPTION RENTAL# QTY

**STATUS** 

**EXTENDED AMT** 

13058

CT008ES 8" PRIMERITE 1.00

OUT

\$1,687.00

4 WEEK: \$1,687.00

DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM

RENTAL PERIOD: 4 WEEK(S)

PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE

**SUBTOTAL RENTALS:** \$1,687.00

RENITAL	OLITSTA	NDING	ON	CONTRACT
RENIAL	LIULINIA	דאוונועו	1 314	CUNTRACT

	1.00 ENV	/IRONMENTAL FEE	\$16.87	\$16.87
VICES#	QTY DES	CRIPTION	UNIT PRICE	AMOUNT
16201-00	1.00	12"X8 FLANGE REDUCER	DATE/TIME OUT: SEP 22/20 1:00PM	1
HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	DATE/TIME OUT: SEP 22/20 1:00PM	1
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM	1
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM	1
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	DATE/TIME OUT: SEP 22/20 1:00PM	1
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: SEP 22/20 1:00PM	1
7003-08	1.00	8" BAUER SCREEN	DATE/TIME OUT: SEP 22/20 1:00PN	1
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: SEP 22/20 1:00PN	1
13058	1.00	CT008ES 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PN	1
13827	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM	1

**SUBTOTAL SERVICES:** 

\$16.87

TAXES	TAXABLE	AMOUNT	
6% STATE	\$1,703.87	\$102.23	
1.5% MONRO	\$1,703.87	\$25.56	

**SUBTOTAL TAXES:** 

\$127.79

**GRAND TOTAL:** 

DIV: 220

\$1,831.66



Pd 1/15/21
Pd 1/15/21

REMIT PAYMENT TO: MWI CORPORATION 33 NW 2ND STREET DEERFIELD BEACH, FL 33441 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032533

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007600 INVOICE DATE: 12/14/2020

SHIP TO:

[SITE #: 17]

TERMS: NET 30

PUMP STATION D- 2

THOMSON ST & SEMINARY 5T

KEY WEST FL 33041

INVOICE NOTES:

KEY WEST FL 33041

TOPPINO'S INC

BILL TO:

PO BOX 787

LAZARO PEREZ 29

ONSITE REY 305-797-1003

14% INSURANCE SURCHARGE NON REFUNDABLE

RENTAL#	QTY	DESCRIPTION		STATUS	EXTENDED AMT
13222	1.00	CT006ES 6" PRIME	RITE	OUT	\$2,200.00
DAY: \$244.44 DATE OUT: NOV 26, RENTAL PERIOD: 4 \		WEEK: \$733.33 BILLED THRU: DEC 24/20	4 WEEK: \$2,200.00 2:00PM		
9381	1.00	CT008DT 8" PRIME	RITE	OUT	\$1,687.00
DAY: \$187.44 DATE OUT: NOV 26, RENTAL PERIOD: 4 \		WEEK: \$562.33 BILLED THRU: DEC 24/20	4 WEEK: \$1,687.00 2:00PM		
BS08X20B	2.00	8" X 20' BLK SUCTIO	ON BAUER	OUT	\$320.00
DAY: \$17.78 DATE OUT: NOV 26, RENTAL PERIOD: 4 V		WEEK: \$53.33 BILLED THRU: DEC 24/20	4 WEEK: \$160.00 2:00PM		
7003-08	2.00	8" BAUER SCREEN		OUT	\$15.00
4 WEEK: \$7.50 DATE OUT: NOV 26, RENTAL PERIOD: 4 V		BILLED THRU: DEC 24/20	2:00PM		
R1231016	1.00	TELEMETRY	Name (r.W.)	OUT	<del></del>
DAY: \$27.78 DATE OUT: NOV 26 RENTAL PERIOD: 4 V		WEEK: \$83.33 BILLED THRU: DEC 24/20	4 WEEK: \$250.00 ) 2:00PM		
1620-03	2.00	AUTOMATIC DIESE	L FLOAT SYSTEM	OUT	\$500.00
DAY: \$27.86 DATE OUT: NOV 26 RENTAL PERIOD: 4 V	•	WEEK: \$83.57 BILLED THRU: DEC 24/20	4 WEEK: \$250.00 2:00PM		
WC08X10A	3.00	8 "X 10" WILCOX AI	NSI	OUT	\$666.00
DAY: \$24.67		WEEK: \$74.00	4 WEEK: \$222.00		
DATE OUT: NOV 26 RENTAL PERIOD: 4	•	BILLED THRU: DEC 24/20	0 2:00PM		
WC08X20A	1.00	8" X 20' WILCOX AI	NSI	OUT	\$222.00
DAY: \$24.67		WEEK: \$74.00	4 WEEK: \$222.00		
DATE OUT: NOV 26 RENTAL PERIOD: 4	•	BILLED THRU: DEC 24/20	0 2:00PM		
1700-01	4.00	8" CHECK VALVE		OUT	\$500.00
DAY: \$13.75		WEEK: \$41.67	4 WEEK: \$125.00		



INVOICE: 220032533

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007600 INVOICE DATE: 12/14/2020

				INVOICE DATE: 12/	14/2020
RENTAL#	QTY D	ESCRIPTION		STATUS	EXTENDED AMT
DATE OUT: NOV 26 RENTAL PERIOD: 4	•	ED THRU: DEC 24/20 2	:00PM		
BY8FFM	4.00 8"	BAUER WYE FXFX	v1	QUT	\$300.00
DAY: \$8.33 DATE OUT: NOV 20 RENTAL PERIOD: 4	720 2:00PM BILL	EK: \$25.00 ED THRU: DEC 24/20 2	4 WEEK: \$75.00 :00PM		
16201-00	1.00 12	ANSI X 8"F BAUE	R STEEL WYE	OUT	\$90.00
DAY: \$10.00	WE	EK: \$30.00	4 WEEK: \$90,00		
DATE OUT: NOV 26 RENTAL PERIOD: 4		ED THRU: DEC 24/20 2	:00PM		
BS08X10B	2.00 8"	X 10' BLK SUCTION	I BAUER	OUT	\$160.00
DAY: \$8.89	WE	EK: <b>\$26.6</b> 7	4 WEEK: \$80.00		
DATE OUT: NOV 26 RENTAL PERIOD: 4		ED THRU: DEC 24/20 2	:00PM		
				SUBTOTAL RENTALS:	\$6,910.00
RENTAL OUTS	ANDING ON CO	ONTRACT			
13222	1.00	CT006ES 6" PRIMERITE		DATE/TIME OUT: OCT 01/20 2:00PM	
9381	1.00	CTCOSDT 8" PRIMERIT	E	DATE/TIME OUT: OCT 01/20 2:00PM	l
8S08X20B	2.00	8" X 20' BLK SUCTION	BAUER	DATE/TIME OUT: OCT 01/20 2:00PM	l
7003-08	2.00	8" BAUER SCREEN		DATE/TIME OUT: OCT 01/20 2:08PM	l
R1231016	1.00	TELEMETRY		DATE/TIME OUT: OCT 01/20 2:08PM	i
1620-03	2.00	AUTOMATIC DIESEL FL	OAT SYSTEM	DATE/TIME OUT: OCT 01/20 2:00PM	
WC08X10A	3.00	8 "X 10' WILCOX ANSI		DATE/TIME OUT: OCT 01/20 2:00PM	
WC08X20A	1.00	8" X 20' WILCOX ANSI		DATE/TIME OUT: OCT 01/20 2:00PM	
1700-01	4.00	8" CHECK VALVE		DATE/TIME OUT: OCT 01/20 2:00PM	
BY8FFM	4.00	8" BAUER WYE FXFXM		DATE/TIME OUT: OCT 01/20 2:00PM	
16201-00	1.00	12" ANSI X 8"F BAUER	STEEL WYE	DATE/TIME OUT: OCT 01/20 2:00PM	
BS08X10B	2.00	8" X 10' BLK SUCTION I	BAUER	DATE/TIME OUT: OCT 01/20 2:00PM	
SERVICES#	QTY DESC	CRIPTION		UNIT PRICE	AMOUNT
ERF	1.00 ENV	IRONMENTAL FEE	•	\$38.87	\$38.87
INSSUR	1.00 INSU	RANCE SURCHAR	GE .	\$967.40	\$967.40
NON REFUNDABLE	:				
				SUBTOTAL SERVICES:	\$1,006.27
TAXES				TAXABLE	AMOUNT
6% STATE				\$7,916.27	\$474.98
1.5% MONRO				\$7,916.27	\$75.00
				SUBTOTAL TAXES:	\$549.98



INVOICE: 220032533

CUSTOMER #: 075970 BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING CONTRACT#: 220007600 (NVOICE DATE: 12/14/2020

**GRAND TOTAL:** 

\$8,466.25



INVOICE: 220032720

**CUSTOMER #:** 075970 **BILLING TEL:** 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ CUSTOMER PO: PENDING INVOICE DATE: 01/12/2021

**BILL TO:** 

TOPPINO'S INC

PO BOX 787

KEY WEST FL 33041

SHIP TO:

[SITE #: 17]

TERMS: NET 30

PUMP STATION D- 2

THOMSON ST & SEMINARY ST

KEY WEST FL 33041

#2022

INVOICE NOTES:

PICK UP INVOICE - OUTSIDE HAULER

SERVICES#	QTY DESCRIPTION	UNIT PRICE	AMOUNT
2	1.00 PICKUP	\$1,550.00	\$1,550.00
OUTSIDE HAUL	ER 12/28/2020		
2	1.00 PICKUP	\$1,550.00	\$1,550.00
OUTSIDE HAUL	ER 12/28/2020		

**SUBTOTAL SERVICES:** 

\$3,100.00

**GRAND TOTAL:** 

\$3,100.00