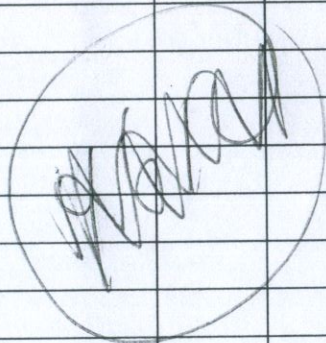


QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES		<del>\$40 00</del>
1	SHOP SUPPLIES		<del>\$25 00</del>
1	CHIPPING HAMMER		<del>\$30 00</del>
1	K-60 FEE		<del>\$55 00</del>

STREET SAW

200

00



#### TERMS DUE UPON COMPLETION

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4911 Lyons Technology Parkway, Ste 26  
Coconut Creek, FL 33073

(954) 427-5882 • Fax(954) 429-8295  
www.gatorplumbingofsouthflorida.com

INVOICE NO. 39512

JOB PHONE	DATE OF ORDER
	8-17-16
JOB NAME / LOCATION	
MITCHELL MARINE	
ART BUILDING	

TO: CITY OF Pompano Beach  
1190 NE 3 AVE  
Pompano Beach FL 33060

PHONE 954-786-4131  
ORDER TAKEN BY Rich

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

DESCRIPTION WORK					AMOUNT	
START Tunnel, DAY 1						
concrete cut SIDE WALK						
REMOVE + HAUL AWAY						
TYO \$1760. <sup>00</sup>						



QTY.	MATERIAL	PRICE	AMOUNT	
1	SOLDER & TORCH SUPPLIES		\$40	00
1	SHOP SUPPLIES		\$25	00
1	CHIPPING HAMMER		\$30	00
1	K-60 FEE		\$55	00

### TERMS DUE UPON COMPLETION



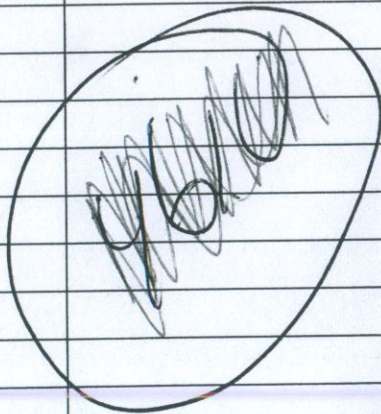
(954) 427-5882 • Fax(954) 429-8295  
www.gatorplumbingofsouthflorida.com

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
JOSEPH	8			TOTAL LABOR	1560.00
TRUCK		195			
MICK					
WORK ORDERED BY	DATE COMPLETED			TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You! PAY THIS AMOUNT →	1590.00



QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES		<del>\$40</del> 00
1	SHOP SUPPLIES		<del>\$25</del> 00
1	CHIPPING HAMMER		<del>\$30</del> 00
1	K-60 FEE		<del>\$55</del> 00



# **TERMS DUE UPON COMPLETION**

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Coconut Creek, FL 33073

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www.gatorplumbingofsouthflorida.com

INVOICE NO. 39632

JOB PHONE	DATE OF ORDER
	8-19-16
JOB NAME / LOCATION	
MITCHELL MORRIS	
ART BURNING	
901 NW 10 ST	

TO: CITY OF Pompano Beach

1190 NE 3 AVE

Pompano Beach FL 33060

PHONE

ORDER TAKEN BY  
RM

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

DESCRIPTION WORK	AMOUNT
> Dry 3	
Turnover Job.	
17	
\$1560.	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
Ricci	8	195		TOTAL LABOR	1560
Mick					
Jim					
WORK ORDERED BY	DATE COMPLETED			TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You! PAY THIS AMOUNT →	1560



old

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**Thank You!**  
PAY THIS AMOUNT →







QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES	<del>\$40</del>	<del>00</del>
1	SHOP SUPPLIES	<del>\$25</del>	<del>00</del>
1	CHIPPING HAMMER	<del>\$30</del>	<del>00</del>
1	K-60 FEE	<del>\$55</del>	<del>00</del>



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INVOICE NO. 39688

JOB PHONE	DATE OF ORDER
	8-26-16
JOB NAME / LOCATION	
MITCHELL MOORE	
ANT BRISSET	
901 NW 10 ST	

TO: CITY OF Pompano Beach  
1190 NE 3 AVE  
Pompano Beach FL 33060

PHONE

ORDER TAKEN BY

Rick

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

DESCRIPTION WORK	AMOUNT
Day 6	
Finish Tunnel, Remove Toilets	
Start to cut + remove existing	
cast inow waste lines	
under floor	
\$1560.	

#### TERMS DUE UPON COMPLETION

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LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL
Josh	8	195.00		
Mike				
Sam				
TOTAL LABOR				1560.00
WORK ORDERED BY				TAX
DATE COMPLETED				
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You!
				PAY THIS AMOUNT → 1560.00







QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES	✓	\$40 00
1	SHOP SUPPLIES	✓	\$25 00
1	CHIPPING HAMMER	✓	\$30 00
1	K-60 FEE	N/A	<del>\$55 00</del>
2ft	3/4 copper pipe	8.00	16 00
4	3/4 copper fittings	7.00	28 00

139 00

DAY 8

#### TERMS DUE UPON COMPLETION

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Coconut Creek, FL 33073

(954) 427-5882 • Fax (954) 429-8295  
www.gatorplumbingofsouthflorida.com

TO: City of Pompano  
1190 N.E. 3<sup>rd</sup> AVE Bld-B  
Pompano Bch, FL 33060

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

INVOICE NO. 39657

JOB PHONE	DATE OF ORDER
	8-30-16
JOB NAME / LOCATION	
Mitchell Moore Pool	
901 N.W. 10 <sup>th</sup> St	
Pompano Bch, FL 33060	

PHONE  
954-850-8873  
ORDER TAKEN BY  
RM

DESCRIPTION WORK					AMOUNT	
Chip Solid block between bathrooms to remove old waste lines for two sinks.						
Open wall & Chip block wall behind womens room toilets to get to broken 3" C.I. drain line						
Chip outside block wall behind urinals to remove old drain lines.						
Move 3/4 Copper Cold line behind womens Sink so we could install waste line						
LABOR	HOURS	RATE	AMOUNT		TOTAL MATERIAL	139 00
Robert	8	195			TOTAL LABOR	1560 00
Nick	8					
Josh	8					
WORK ORDERED BY Roger					DATE COMPLETED 8-30-16	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)					TAX	0 00
Thank You!					1699 00	
PAY THIS AMOUNT →						















QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES	N/A	<del>\$40</del> 00
1	SHOP SUPPLIES	✓	\$25 00
1	CHIPPING HAMMER	N/A	<del>\$30</del> 00
1	K-60 FEE	N/A	<del>\$55</del> 00
2	wc flanges	20.00	40 00
2	wax rings	6.00	12 00
2	Closet bolts	6.00	12 00
5ft	1/2" pex pipe	7.00	35 00
2ft	Black Pelly	4.00	8 00
1	1/2" Crimp ring		5 00
1	1/2" Mx pex fitting		12 00
1	3" floor drain cover		40 00
1	Grid drain		45 00
1	trap primer tail pc		30 00
1	1 1/2 Slip EXT		8 00
3	M-Traps	10.00	30 00
1	Cement		25 00
			<u>327 00</u>

#### TERMS DUE UPON COMPLETION

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# GATOR PLUMBING

4911 Lyons Technology Parkway, Ste 26  
Coconut Creek, FL 33073

(954) 427-5882 • Fax (954) 429-8295  
www.gatorplumbingofsouthflorida.com

TO:

City of Pompano

1190 N.E. 3<sup>rd</sup> AVE Bld-B

Pompano Bch, FL 33060

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

INVOICE NO. 39608

JOB PHONE	DATE OF ORDER
	9-6-16
JOB NAME / LOCATION	
Mitchell Moore Pool	
901 N.W. 10 <sup>th</sup> St	
Pompano Bch, FL 33060	

PHONE  
954 850-8873  
ORDER TAKEN BY  
RM

DESCRIPTION WORK	AMOUNT
> Mens Room - Install two toilets and install new grid drain with trap primer on Right Side Sink H/V two Sinks. H/V laundry tub. Install floor drain grid and mud holes H/V trap primers.	

Backfill.

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	327 00
Robert	8			TOTAL LABOR	1560 00
Nick	8		1560 00		
Josh	8				
WORK ORDERED BY	DATE COMPLETED			TAX	0 00
Roger	9-6-16				
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You!	1887 00
				PAY THIS AMOUNT →	



QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES	NA	\$40 00
1	SHOP SUPPLIES	✓	\$25 00
1	CHIPPING HAMMER	NA	\$30 00
1	K-60 FEE	NA	\$55 00
40ft	1 1/2 pvc pipe	4.89	195 60
1	1 1/2 ferruco		8 00
7	1 1/2 pvc fittings	8.00	56 00
10	1 1/2 trap drop hangers	9.00	90 00
10	3/8 pipe spikes	2.00	20 00
1	4" 2 way clo		30 00
2	4" 1/2 flush clo plugs	25.00	50 00
1	4x3 bushing		30 00
1	4" Combo		30 00
1/2	4" 45	30.00	60 00
8ft	4" pvc pipe	10.00	80 00
1	Flushometer		150 00
31	White Elong toilet bowl		125 00
1	open front Seat		47 00
1	wax ring		6 00
1	closet bolts		6 00
			1008 60

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# GATOR PLUMBING

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Coconut Creek, FL 33073

(954) 427-5882 • Fax (954) 429-8295  
www.gatorplumbingofsouthflorida.com

INVOICE NO. 39703

JOB PHONE	DATE OF ORDER
	9-7-16
JOB NAME / LOCATION	
Mitchell Moore Pool	
901 N.W. 10th St	
Pompano Bch, FL 33060	

TO:

City of Pompano

1190 N.E. 3rd AVE Bld-B

Pompano Bch, FL 33060

PHONE

954-850-8873

ORDER TAKEN BY

RM

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR

NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

DESCRIPTION WORK	AMOUNT
> AC Condensate line was tied into a old sink arm with no trap. Ran a new 1 1/2 pvc Condensate line to outside. Install sewer and clo for mens Room. Backfill.	
Supply and install a new toilet left side womens room.	
Supply and install new flushometer mens room right stall.	
14 1/2 ft	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL
Robert	8			1008 60
Nick	8			TOTAL LABOR
Juan	8		1560 00	1560 00
WORK ORDERED BY	DATE COMPLETED	TAX		
Roger	9-7-16	0 00		
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You!
				PAY THIS AMOUNT → 2568 60



QTY.	MATERIAL	PRICE	AMOUNT
1	SOLDER & TORCH SUPPLIES		<del>\$40 00</del>
1	SHOP SUPPLIES		<del>\$25 00</del>
1	CHIPPING HAMMER		<del>\$30 00</del>
1	K-60 FEE		<del>\$55 00</del>

1	SLAM HSH HANDLE		21 00
1	SLAM SLOW DRILL		
	STOP.		32 00
1	DIMPTHAM K17		40 00
1	STUCCO		12 00
4	CR'S FUM	5.50	22 00

127 00

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# GATOR PLUMBING

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Coconut Creek, FL 33073

(954) 427-5882 • Fax(954) 429-8295  
www.gatorplumbingofsouthflorida.com

INVOICE NO. 39740

JOB PHONE	DATE OF ORDER
	9-8-16
JOB NAME / LOCATION	
MITCHELL MOORE	
AND BURNIT	
901 NW 10 ST	

TO: CITY OF PUMPKIN BORETT

1190 NE 3 AVE

PUMPKIN BORETT FL 33060

PHONE 954-786-4131

ORDER TAKEN BY  
RICK

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR  
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

DESCRIPTION WORK	AMOUNT
LAST DAY	
BACKFILL SAND UNDER BURNIT	
SPREAD BALANCE OF SAND	
IN YARD, FUM + PATCH	
HELES, REBILD COUNCIL	
SUB COMPLETE	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	127 00
REB				TOTAL LABOR	780 00
MIC	4	195.00			
SUM					
WORK ORDERED BY	DATE COMPLETED				
ROGER	9-8-16				
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)				Thank You!	907 00
				PAY THIS AMOUNT →	