

**Invoice**

Invoice Date: Oct 2, 2017

Invoice Num: 46451

Billing Through: Sep 30, 2017

KEY WEST RESORT UTILITIES
6630 Front Street
Key West, FL 33040

Filters Replacement (16013.001-170:014) - Managed by (Ed Castle)**Professional Services**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/1/2017	Ed Castle	Contract: Filters Replacement KWRU, Filters Replacement, finish specs and general conditions, send out to contractors, remove temp CCC requirement	2.25	\$190.00	\$427.50
9/5/2017	Steve Suggs	Contract: Filters Replacement KWRU WWTP- KWRU Filter & CCC Replacement- Worked on plans for KWRU filter/ CCC replacement & Evoqua Scope.	3.00	\$115.00	\$345.00
9/6/2017	Steve Suggs	Contract: Filters Replacement KWRU WWTP CCC/Filter Replacement- Continued on replacement filter plan set. Finished Evoqua rehab scope and sent it to Chris.	4.75	\$115.00	\$546.25
9/6/2017	Ed Castle	Contract: Filters Replacement KWRU, Filters Replacement, send design files, scope and coordinate with Evoqua for bids	1.00	\$190.00	\$190.00
9/9/2017	Ed Castle	Contract: Filters Replacement KWRU, Filters Replacement, contact all prospective bidders, remind of due date for bids in spite of hurricane Irma	0.75	\$190.00	\$142.50
9/12/2017	Steve Suggs	Contract: Filters Replacement KWRU WWTP CCC/Filter Replacement- Correspondence with WS about project and bid requirements.	0.75	\$115.00	\$86.25
9/12/2017	Ed Castle	Contract: Filters Replacement KWRU, Filters Replacement, respond to inquiries re contract times, bid due date to all bidders	0.75	\$190.00	\$142.50
9/13/2017	Steve Suggs	Contract: Filters Replacement KWRU WWTP CCC/Filter Replacement- Continued on replacement filter plan set.	3.75	\$115.00	\$431.25
9/13/2017	Ed Castle	Contract: Filters Replacement KWRU, Filters Replacement, coordinate with KWRU, send out bid due date extension to all bidders and vendor	0.50	\$190.00	\$95.00
9/18/2017	Steve Suggs	Contract: Filters Replacement KWRU WWTP Rehab- Reviewed Evoqua Scope and made comments and sent it to Chris for review.	1.00	\$115.00	\$115.00