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ccc Project

WEILER ENGINEERING CORPORATION



The Weller Engineering Corp.

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Invoice

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

Invoice Date: Nov 2, 2017
Invoice Num: 46535
Billing Through: Oct 31, 2017

Filters Replacement (17013.001-170:014) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/10/2017	Steve Suggs	Contract:CCC KWRU WWTP Filter Replacement- Discussed filter replacement with Greg and got pricing for Evoqua scope of work.	0.50	\$115.00	\$57.50
10/22/2017	Ed Castle	Contract:CCC KWRU, CCCs, respond to Chris re Notice of Award and contract requirements	0.25	\$190.00	\$47.50
10/23/2017	Steve Suggs	Contract:CCC KWRU WWTP CCC Replacement- Discussed CCC replacement with Ed and sent him WS bld form.	0.25	\$115.00	\$28.75
10/25/2017	Ed Castle	Contract:CCC KWRU, CCCs, call with Bart re Status, review emails re contract docs, send Word version, request WS to make changes	0.25	\$190.00	\$47.50

reclass to
1051544

Total Service Amount: \$181.25

Amount Due This Invoice: \$181.25

This invoice is due on 11/2/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$181.25	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$181.25