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CCC

The Weiler Engineering Corp.

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

Invoice**Invoice Date:** Dec 8, 2017**Invoice Num:** 46605**Billing Through:** Nov 30, 2017**Filters Replacement (17013.001-170:014) - Managed by (Ed Castle)****Professional Services**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/13/2017	Ed Castle	Contract:CCC KWRU, CCCs, call with staff re schedule for CCCs, for WWTP rehab, contact Wharton Smith re schedule and NTP	1.00	\$190.00	\$190.00
11/13/2017	Steve Suggs	Contract:CCC KWRU Filter/CCC Replacement- Discussed filter & CCC replacement project with KWRU staff to determine project timelines and next steps.	0.50	\$115.00	\$57.50
11/14/2017	Ed Castle	Contract:CCC KWRU, CCCs, review cost allocation items from bid. send email requesting direction for WS upcoming work	0.50	\$190.00	\$95.00
11/14/2017	Cameron Kenyon	Contract:CCC KWRU CCC/Filter Replacement - Started project files and documentation. Updated files with contract information.	0.25	\$55.00	\$13.75
11/29/2017	Lori Farthing	Contract:CCC KWRU Filter/CCC Replacement Project: emails with Greg Williams & Erica and Ed regarding RFI #1 and whether or not Ed wants me to start logging in RFI's for the project	0.25	\$145.00	\$36.25
11/30/2017	Cameron Kenyon	Contract:CCC KWRU Filter CCC Replacement- Sent Steve specs and signed contract for RFI 1 response.	0.50	\$55.00	\$27.50
11/30/2017	Steve Suggs	Contract:CCC KWRU Filter/CCC Replacement- Started on response to RFI 1, looked into specs for project.	1.00	\$115.00	\$115.00
11/30/2017	Ed Castle	Contract:CCC KWRU, Filters & CCCs, review drawings and specs for response to Wharton Smith RFI #1, comments on allocation items	0.75	\$190.00	\$142.50

Total Service Amount: **\$677.50****Amount Due This Invoice:** **\$677.50***This invoice is due on 12/8/2017*