



Invoice

Invoice Date: Feb 2, 2018

Invoice Num: 46727

Billing Through: Jan 31, 2018

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

Filters Replacement / CCC (17013.001-170:014) - Managed by (Ed
Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/9/2018	Steve Suggs	Contract: CCC KWRU Filter/CCC Replacement- Finalizing submittal review & response.	1.50	\$115.00	\$172.50
1/11/2018	Ed Castle	Contract: CCC KWRU, CCC/Filters replacement, review backwash pump shop drawings, comments on Change Proposal No 1 from WS	0.75	\$190.00	\$142.50
1/12/2018	Ed Castle	Contract: CCC KWRU, CCC/Filters Replacement, emails with Greg Wright, send further COP comments to Williams	0.25	\$190.00	\$47.50
1/12/2018	Steve Suggs	Contract: CCC KWRU Filter/CCC Replacement- Finished submittal review and drawing revisions, sent updated information to WS.	2.50	\$115.00	\$287.50
1/17/2018	Steve Suggs	Contract: CCC KWRU Filter/CCC Replacement- Correspondence with Themec rep about filter coatings. Started review of Filter resubmittal.	1.00	\$115.00	\$115.00
1/19/2018	Steve Suggs	Contract: CCC KWRU Filter/CCC Replacement- Finished review of resubmittal. Correspondence with Greg about filter shop drawings.	2.00	\$115.00	\$230.00
1/22/2018	Steve Suggs	Contract: CCC KWRU Filter/CCC Replacement- Reviewed filter coating submittal and sent it to WS. Correspondence with Louis about field measurements needed on filters for access bridge.	1.00	\$115.00	\$115.00
1/24/2018	Steve Suggs	Contract: CCC KWRU Filter/CCC Replacement- Started putting together sketch of how new piping will need to run and bridge/ grating details.	1.00	\$115.00	\$115.00
1/31/2018	Louis Germaine	Contract: CCC KWRU, Filters/CCC Replacement, site visit to take measurements for grating, access bridge and flanges	1.00	\$105.00	\$105.00

Total Service Amount: \$1,330.00



The Weiler Engineering Corp.

201 W. Marion Ave, Suite 1306,
 Punta Gorda, FL 33950
 Tel: 941-505-1700 Fax: 941-505-1702
 kerl@weilerengineering.org
 www.weilerengineering.org

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Amount Due This Invoice:

This invoice is due on 2/2/2018

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$3,858.75	\$0.00	46660	1/4/2018	\$1,670.00	\$1,670.00	\$0.00

Total Amount Due Including This Invoice:

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0458

02/26/2018

PAY TO THE
 ORDER OF

\$

The Weiler Engineering Corporation

**1,330.00

DOLLARS

One thousand three hundred thirty and 00/100*****

The Weiler Engineering Corporation
 201 West Marion Ave
 Suite 1306
 Punta Gorda, FL 33950

MEMO

⑈000458⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0458

02/26/2018 The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
02/02/2018	Bill	46727	1,330.00	1,330.00	1,330.00
			Check Amount		1,330.00

1313000 BB&T Capita 1,330.00

KW RESORTS UTILITIES CORP

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02/26/2018 The Weiler Engineering Corporation

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