

1051557

Generator

WEILER ENGINEERING CORPORATION



The Weiler Engineering Corp.

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

Invoice

Invoice Date: Mar 2, 2018

Invoice Num: 46797

Billing Through: Feb 28, 2018

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

KWRU - Generator Replacement (17013.011:120) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/12/2018	Steve Suggs	Contract:Meeting KWRU Generator Replacement, review site conditions and discussed generator	1.00	\$115.00	\$115.00
2/19/2018	Steve Suggs	Contract:Document KWRU Generator Foundation- Design of generator foundation, discussed foundation design with WEC staff, looked at site placement, reviewed drawings and made comments.	1.50	\$115.00	\$172.50
2/20/2018	Steve Suggs	Contract:Document KWRU Generator Foundation- Design of generator foundation, reviewed drawings and marked them up for comments. Correspondence with Ws about Generator.	2.00	\$115.00	\$230.00
2/21/2018	John Creighton-Sinn	Contract:Design KWRU Generator Foundation-Continued working on conformed sets for KWRU project.	5.00	\$115.00	\$575.00
2/21/2018	Steve Suggs	Contract:Design KWRU Generator- Reviewed generator plan set and made comments for changes needed.	0.50	\$115.00	\$57.50
2/22/2018	John Creighton-Sinn	Contract:Design KWRU Generator Foundation-Continued working on conformed sets for KWRU project.	5.00	\$115.00	\$575.00
2/23/2018	John Creighton-Sinn	Contract:Design KWRU Generator Foundation-Continued working on conformed sets for KWRU project.	3.00	\$115.00	\$345.00
2/23/2018	Steve Suggs	Contract:Design KWRU Generator- Reviewed generator plan set and made comments for changes needed. Sent tie-down info to John to be put into the plans.	0.75	\$115.00	\$86.25

KWRU 020171



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<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/26/2018	Ed Castle	Contract:Admin KWRU - Generator, review and mark up generator replacement plans, re-review, sign and seal	2.00	\$190.00	\$380.00
2/26/2018	John Creighton-Sinn	Contract:Design KWRU Generator Foundation-Finishing touch sand check on conformed set for KWRU project.	3.00	\$115.00	\$345.00
2/26/2018	Steve Suggs	Contract:Design KWRU Generator- Finalized generator plan set and generator installation scope and sent it to WS.	1.50	\$115.00	\$172.50
2/28/2018	Steve Suggs	Contract:Design KWRU Generator- Correspondence with James about generator plan set.	0.50	\$115.00	\$57.50

Total Service Amount: \$3,111.25

Amount Due This Invoice: \$3,111.25

This invoice is due on 3/2/2018

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$3,111.25	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$3,111.25

PAYABLE UPON RECEIPT

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

0475

PAY TO THE
 ORDER OF

The Weiler Engineering Corporation

03/20/2018

\$

**3,111.25

DOLLARS

Three thousand one hundred eleven and 25/100*****

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

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000175⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0475

03/20/2018 The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2018	Bill	46797	3,111.25	3,111.25	3,111.25
			Check Amount		3,111.25

1313000 BB&T Capita 3,111.25

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03/20/2018 The Weiler Engineering Corporation

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