

1057602
L2A

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: Apr 4, 2018

Invoice Num: 46872

Billing Through: Mar 31, 2018

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

KWRU – L2A Replacement (17013.006:120) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/12/2018	Ed Castle	Contract:Report Calc KWRU, L2A, continue review of pumping system performance, look for trash pumps, contact Evans Env, email with Greg	1.00	\$190.00	\$190.00
3/28/2018	Ed Castle	Contract:Design KWRU, L2A, call with Greg & Chris, review photos and measurements, coordinate with Evans for pump station drawings	1.50	\$190.00	\$285.00
3/28/2018	Steve Suggs	Contract:Design KWRU L2A - Discussed L2A project with Greg, Chris, Ed. Located record files and sent them to John, went over project with John.	2.00	\$115.00	\$230.00
3/28/2018	John Creighton-Sinn	Contract:Design	3.00	\$115.00	\$345.00
3/29/2018	Ed Castle	Contract:Report Calc KWRU L2A Lift Station- started 1st set of plans for the new lift station KWRU, L2A, coordinate with Evans Environmental, get L2A dwg, request modifications, coordinate with staff on bidding sets	1.00	\$190.00	\$190.00
3/29/2018	Steve Suggs	Contract:Design KWRU L2A - Reviewed L2A plans with John and clarified some information. Discussed LS notes needed with Ed and revisions to the LS drawings	0.50	\$115.00	\$57.50
3/29/2018	John Creighton-Sinn	Contract:Design	2.00	\$115.00	\$230.00
3/30/2018	Ed Castle	Contract:Design KWRU L2A Lift Station- started 1st set of plans for the new lift station KWRU L2A, review and mark up sets, request mods, calculate ballast and add to drawings	1.75	\$190.00	\$332.50
3/30/2018	Steve Suggs	Contract:Design KWRU L2A - Discussed L2A lift station inverts with John and revisions to plan set needed.	1.00	\$115.00	\$115.00



KEY WEST RESORT UTILITIES
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KWRU - Reclaimed Water (17013.006:120) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/30/2018	John Creighton-Sinn	Contract:Design	3.50	\$115.00	\$402.50

KWRU L2A Lift Station- started to finalize 1st set of plans for the new lift station

Total Service Amount: \$2,377.50
Amount Due This Invoice: \$2,377.50

This invoice is due on 4/4/2018

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$2,377.50	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$2,377.50

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

0490

PAY TO THE
 ORDER OF

The Weiler Engineering Corporation

04/09/2018

\$

**2,377.50

DOLLARS

Two thousand three hundred seventy-seven and 50/100*****

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

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000490⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0490

04/09/2018

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2018	Bill	46872	2,377.50	2,377.50	2,377.50
			Check Amount		2,377.50

1313000 BB&T Capita

2,377.50

KW RESORTS UTILITIES CORP

0490

04/09/2018

The Weiler Engineering Corporation

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04/04/2018	Bill	46872	2,377.50	2,377.50	2,377.50
			Check Amount		2,377.50

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