



**The Weiler Engineering Corp.**

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**Invoice**

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

Invoice Date: Jul 7, 2017

Invoice Num: 46286

Billing Through: Jun 30, 2017

**WWTP Routine Operations (16013.001-170:008) - Managed by (Ed Castle)**

**Professional Services**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/8/2017	Steve Suggs	Contract:WWTP Routine Operations KWRU WWTP Ops- Sent Greg manual for turblex blowers and info about the blower.	0.75	\$115.00	\$86.25
6/23/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, email with Greg re Isco sampler, filtration device with pressure regulator	0.25	\$190.00	\$47.50
6/23/2017	Steve Suggs	Contract:WWTP Routine Operations KWRU WWTP- Correspondence with Greg about ISCO samplers and blower issues. Discussed samplers with Ed.	0.50	\$115.00	\$57.50
6/26/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, call with Greg re variance for weekend, put together FDEP chronology on staffing	1.00	\$190.00	\$190.00
6/28/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, discuss blower surging with Steve, call and discuss with Greg, recommend calibration of linear actuators	0.75	\$190.00	\$142.50
6/28/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, review Isco sampler data, contact KLWTD re sampler pressure issues, advise Greg that regulator not needed	0.50	\$190.00	\$95.00
6/30/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, review permits, mods, variance, send email to Bill Robertson asking for 6hrs per day clarification	0.75	\$190.00	\$142.50
6/30/2017	Steve Suggs	Contract:WWTP Routine Operations KWRU WWTP- Site visit with Chris and Greg to go over rehab project scope and items that need to be replaced.	2.00	\$115.00	\$230.00

reclass to  
1051544

Total Service Amount:                      \$991.25

Amount Due This Invoice:                      \$991.25

This invoice is due on 7/7/2017