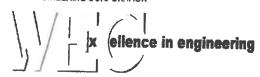
WEILER ENGINEERING CORPORATION



The Weiler Engineering Corp. 201 W. Marion Ave, Suite 1306,

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: Dec 8, 2017
Invoice Num: 46605

Billing Through: Nov 30, 2017

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

Filters Replacement (17013.001-170:014) - Managed by (Ed Castle)

Pro	Professional Services					
reclass 10515	/13/2017 S TO	Employee Ed Castle	Description Contract:CCC KWRU, CCCs, call with staff re schedule for CCCs, for WWTP rehab, contact Wharton Smith re schedule and NTP	<u>Hours</u> 1.00	<u>Rate</u> \$190.00	<u>Amount</u> \$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
11/1		Cameron Kenyon	Contract:CCC KWRU CCC/Filter Replacement - Started project files and documentation. Updated files with contract information.	0.25	\$55.00	\$13.7 5
11/2	29/2017 i	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
11/3		Cameron Kenyon	Contract:CCC KWRU Filter CCC Replacement- Sent Steve specs and signed contract for RFI 1 response.	0.50	\$55.00	\$27.50
11/3	30/2017 S	iteve Suggs	Contract:CCC KWRU Filter/CCC Replacement- Started on response to RFI 1, looked into specs for project.	1.00	\$115.00	\$115.00
11/3(30/2 017 E	d 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:		e Amount;	\$677.50	
Amount Due This Invoice:					ils invoice;	\$677.50

This invoice is due on 12/8/2017