

1051602
L2A Project

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

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

Invoice Date: Dec 8, 2017
Invoice Num: 46603
Billing Through: Nov 30, 2017

Force Main Expansion (17013.001-170:005) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/13/2017	Steve Suggs	Contract:Force Main Expansion KWRU L2A- Discussed L2A replacement with WKRU staff and visted site to determine best way to connect. Discussed site visit findings with Ed.	1.00	\$115.00	\$115.00
11/15/2017	Ed Castle	Contract:Force Main Expansion KWRU, Force Main, review SIMV pump station dwgs to use for L2A replacement, request CAD files, Admin, manhour budget for Mth membrane replacement, WA's for Area 3 extension, Ops Assistance	0.25	\$190.00	\$47.50

Total Service Amount: \$162.50

Amount Due This Invoice: \$162.50

This invoice is due on 12/8/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$210.00	\$0.00	46531	11/2/2017	\$47.50	\$47.50	\$0.00

Total Amount Due Including This Invoice: \$162.50

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

0434

PAY TO THE
ORDER OF

The Weiler Engineering Corporation

12/21/2017

\$

**162.50

DOLLARS

One hundred sixty-two and 50/100*****

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

MEMO

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑈000434⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0434

12/21/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2017	Bill	46603	162.50	162.50	162.50
			Check Amount		162.50

1313000 BB&T Capita

162.50

KW RESORTS UTILITIES CORP

0434

12/21/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2017	Bill	46603	162.50	162.50	162.50
			Check Amount		162.50

1313000 BB&T Capita

162.50