

TRAVERSE GROUP, INC.

PO BOX 121754
CLERMONT, FL 34712

Estimate

Date	Estimate #
8/20/2019	2019UI30

Name / Address
UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714

Project
GOLDEN HILLS

Description	Qty	Units	Rate	Total
GOLDEN HILLS 6" WATERMAIN RELOCATE				
Mobilization (4 EA)	1	LS	7,500.00	7,500.00
Jumper Assembly	1	EA	1,286.00	1,286.00
Stake and Layout	1	LS	2,500.00	2,500.00
Locates and Soft Digs	1	LS	10,890.23	10,890.23
Drafting & Survey	1	LS	9,750.00	9,750.00
Tie Ins	4	EA	1,500.00	6,000.00
6" HDPE Watermain	1,350	LF	46.75	63,112.50
Fittings	1	LS	7,975.00	7,975.00
6" Gate Valves	5	EA	1,500.00	7,500.00
Relocate Fire Hydrant	1	LS	1,950.00	1,950.00
Testing	1	LS	1,950.00	1,950.00
As Builts	1	LS	2,500.00	2,500.00
Final Dress	1	LS	2,750.00	2,750.00
Water Services	9	EA	1,150.00	10,350.00
Grout and Abandon Existing 6" Watermain	1	LS	5,900.00	5,900.00
Total				\$141,913.73

3008141
 PO# 321786
 Recpt. 335954

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: BRYAN GONGRE
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 14518256
 Invoice Date: Aug 31, 2019
 Invoice Amount: \$2,000.00
 Project No: 149685024.1
 Project Name: GOLDEN HILLS WM
 Project Manager: ROMANO, STEVE
 Client Reference:

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

For Services Rendered through Aug 31, 2019

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
DRAWING MODIFICATION (ONE DAY)	925.00	100.00%	925.00	0.00	925.00
PERMIT APPLICATION COMPLETION, PICK UP & DELIVERY (1/2 DAY)	425.00	100.00%	425.00	0.00	425.00
PERMIT FEE	650.00	100.00%	650.00	0.00	650.00
Subtotal	2,000.00	100.00%	2,000.00	0.00	2,000.00
Total LUMP SUM					2,000.00

Total Invoice: \$2,000.00