

Payment for this invoice is due within 25 days of receipt.

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

Invoice No: 17635833
 Invoice Date: Nov 15, 2020
 Invoice Amount: \$1,500.00
 Project No: 140056009.1
 Project Name: UTILITY CONFLICT COORD
 Project Manager: HUGHES, SHELBY

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

Client Reference: [PO# P91-2410-100830](#)

For Services Rendered through Nov 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TIERRA VERDE CONDUIT	3,000.00	100.00%	3,000.00	1,500.00	1,500.00
Subtotal	3,000.00	100.00%	3,000.00	1,500.00	1,500.00
Total LUMP SUM					1,500.00

DESCRIPTION OF SERVICES PERFORMED:

-CONDUIT INSTALLATION COORDINATION AND FDOT PERMIT CLOSE OUT.

Total Invoice: \$1,500.00

