

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

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.

P.O. BOX 932520

ATLANTA, GA 31193-2520

Federal Tax Id: 56-0885615

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

Client Reference: PO# P91-2410-100830

For Services Rendered through Nov 15, 2020

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

LEFT COAST UTILITIES



LEFT COAST UTILITIES 4050 64TH STREET N. ST.PETERSBURG, FL 33709 727-481-4688

Bill To: UTILITIES INC

DATE: October 29, 2020
INVOICE # 1247
PROJECT: TIERRA VERDE

CONDUIT

PO# P91-2410-100788

| CODE | DESCRIPTION | UNITS | RATE | | AMOUNT | |
|------|---|------------|-------------|----|----------|--|
| | Place concrete Apron per detail and Duct seal conduits. | 1 | \$ 2,850.00 | \$ | 2,850.00 | |
| | | | | \$ | - | |
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| | | | SUBTOTAL | \$ | 2,850.00 | |
| | | RETAINAGE? | | | | |
| | | | TOTAL | \$ | 2,850.00 | |

THANK YOU FOR YOUR BUSINESS!