

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

Invoice No: 17667130  
 Invoice Date: Oct 31, 2020  
 Invoice Amount: \$2,400.00  
 Project No: 149685023.1  
 Project Name: BARRINGTON WWTP LS  
 Project Manager: ROMANO, STEVE

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

Client Reference:

For Services Rendered through Oct 31, 2020

Federal Tax Id: 56-0885615

[P91-2410-100468](#)

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
DESIGN SERVICES	20,000.00	100.00%	20,000.00	20,000.00	0.00
ELECTRICAL DESIGN SERVICES	11,500.00	100.00%	11,500.00	11,500.00	0.00
PERMITTING SERVICES (INCL FEES)	3,500.00	100.00%	3,500.00	3,500.00	0.00
CONSTRUCTION SERVICES	12,000.00	55.00%	6,600.00	4,200.00	2,400.00
<b>Subtotal</b>	<b>47,000.00</b>	<b>88.51%</b>	<b>41,600.00</b>	<b>39,200.00</b>	<b>2,400.00</b>
<b>Total LUMP SUM</b>					<b>2,400.00</b>

**DESCRIPTION OF SERVICES PERFORMED:**  
 SHOP DRAWING REVIEW AND COORDINATION

**Total Invoice: \$2,400.00**