

Mid-County Master Lift Station Replacement

Payment Application Number: **1**
 Payment Period: **10/1/2020** to **10/31/2020**
 Project Title: **Mid-County Master Lift Station Replacement**

MC - Master LS Replacement CP
 Contract Number: **CP # 2019145**
 PO Number: **P91-2410-100501**

OWNER:
Utilities, Inc. of Florida
200 Weathersfield Ave
Altamonte Springs, FL 32714

CONTRACTOR:
Kamminga & Roodvoets, Inc.
5219 Cone Rd
Tampa, FL 33610

CHANGE ORDER SUMMARY			
CHANGE ORDER #	DATE APPROVED	ADDITIONS	DEDUCTIONS
TOTAL		\$ -	\$ -
NET CHANGE			\$ -

PAYMENT SUMMARY

Original Contract Amount	\$ 1,928,578.00
Net Change by Change Order	\$ -
Contract Sum to Date	\$1,928,578.00
Total Completed to Date	\$39,495.00
Stored Materials to Install	\$ -
TOTAL	\$39,495.00
Retainage 10%	\$ 3,949.50
Total Earned Less Retainage	\$35,545.50
Less Previous Payment	\$ -
Current Payment Due	\$35,545.50

I CERTIFY THAT THE PAYMENT REQUESTED IS IN ACCORDANCE WITH THE TERMS OF THE CONTRACT DATED **AUGUST 8TH, 2020** AND THAT PREVIOUS PAYMENTS HAVE BEEN USED TO PAY OBLIGATIONS FOR MATERIALS SUPPLIED AND WORK PERFORMED IN CONJUNCTION WITH THIS PROJECT.

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND IN CONSIDERATION OF **\$35,545.50** PAID **KAMMINGA & ROODVOETS, INC.** RELEASES AND WAIVES FOR ITSELF AND ITS SUBCONTRACTORS, MATERIALMEN, SUCCESSORS AND ASSIGNS, ALL CLAIMS, DEMANDS, DAMAGES, COSTS AND EXPENSES WHETHER IN CONTRACT OR IN TORT, AGAINST THE BOARD OF COMMISSIONERS OF PINELLAS COUNTY (*OWNER*) RELATING IN ANY WAY TO THE PERFORMANCE OF THE AGREEMENT BETWEEN CONTRACTOR AND OWNER FOR THE PERIOD

FROM **10/01/20** TO **10/31/20**

Michael A. Wilson 11/4/2020

OWNER DATE

11/4/2020

ENGINEER ON RECORD DATE

11/4/2020

CONTRACTOR DATE

Owner	Utilities, Inc. of Florida		MONTHLY PAYMENT APPLICATION			Schedule of Values				Application No.	1	Total Days	240
Project	Mid-County Master Lift Station Replacement					Project Start Date	10/19/2020	Time Elapsed	-15				
Contractor	Kammaing & Roodvoets, Inc.					Application Date	11/3/2020	% Time Elapsed	-6.25%				
Contract No.	CP # 2019145					Period From:	10/1/2020	% Complete	2.05%				
PO No.	P91-2410-100501					Period To:	10/31/2020						
Item No.	Item Description	Quantity	Unit	Unit Value	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date	
Section	Act #					Units	Value	Units	Value	Units	Value	Units	Value
1	Mobilization (10% Subtotal)	1	LS	\$195,950.00	\$195,950.00	0.00	\$ -	0.15	\$29,392.50	0.00	\$ -	0.15	\$29,392.50
2	Temporary Bypass Assembly and Bypass Pumping	1	LS	\$95,000.00	\$95,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
3	Erosion and Sediment Control	1	LS	\$34,350.00	\$34,350.00	0.00	\$ -	0.15	\$5,152.50	0.00	\$ -	0.15	\$5,152.50
4	As-Builts & O&M Manuals	1	LS	\$10,000.00	\$10,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
5	Utility Coordination	1	LS	\$20,000.00	\$20,000.00	0.00	\$ -	0.15	\$3,000.00	0.00	\$ -	0.15	\$3,000.00
6	Demolish Existing Master Lift Station including Concrete Wall, Top Slab, Electrical Equipment, Control Panel, Pumps, Piping, Valves, Hose Bib, Ladder, Pump Enclosure, and Associated Appurtenances and Equipment	1	LS	\$52,000.00	\$52,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
7	Demolish and Disposal of 10" Gravity Main	0	LF	\$37.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
8	Demolish Existing Manhole Cone, Ring, and Cover and Fill Abandoned Manhole With Flowable Fill	3	EA	\$5,000.00	\$15,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
9	Grout and Abandon Existing Pipe	18	CY	\$1,000.00	\$18,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
10	Remove Palm Trees	3	EA	\$650.00	\$1,950.00	0.00	\$ -	3.00	\$1,950.00	0.00	\$ -	3.00	\$1,950.00
11	Submersible Pumps and Controls including Pressure Transducer, Guide Rails, Brackets, and Floats	1	LS	\$396,600.00	\$396,600.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
12	Mechanical Piping Improvements including all Fittings, Valves, Aboveground Piping, Supports, Camlocks, Pressure Gauges, ARV Assembly, and Suction Pipe Assembly	1	LS	\$125,000.00	\$125,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
13	Washdown Water Line Service and Hose Bib	1	LS	\$5,000.00	\$5,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
14	Polymer Concrete Wet Well (10 FT Diameter x 25 FT Depth)	1	LS	\$240,000.00	\$240,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
15	Wet Well Top Slab with Pipe Penetrations and Aluminum Access Hatch Assembly with Flood Tight Lid and Safety Grating	1	LS	\$39,000.00	\$39,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
16	Concrete Slab Around Top Slab (6" Thick)	25	SY	\$180.00	\$4,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00

Mid-County Master Lift Station Replacement

Payment Application Number: **2**
 Payment Period: **11/1/2020** to **11/30/2020**
 Project Title: **Mid-County Master Lift Station Replacement**

MC - Master LS Replacement CP
 Contract Number: **CP # 2019145**
 PO Number: **P91-2410-100501**

OWNER:
Utilities, Inc. of Florida
200 Weathersfield Ave
Altamonte Springs, FL 32714

CONTRACTOR:
Kamminga & Roodvoets, Inc.
5219 Cone Rd
Tampa, FL 33610

CHANGE ORDER SUMMARY			
CHANGE ORDER #	DATE APPROVED	ADDITIONS	DEDUCTIONS
TOTAL		\$ -	\$ -
NET CHANGE			\$ -

PAYMENT SUMMARY

Original Contract Amount	\$ 1,928,578.00
Net Change by Change Order	\$ -
Contract Sum to Date	\$ 1,928,578.00
Total Completed to Date	\$ 375,530.00
Stored Materials to Install	\$ -
TOTAL	\$ 375,530.00
Retainage 10%	\$ 37,553.00
Total Earned Less Retainage	\$ 337,977.00
Less Previous Payment	\$ 35,545.50
Current Payment Due	\$ 302,431.50

I CERTIFY THAT THE PAYMENT REQUESTED IS IN ACCORDANCE WITH THE TERMS OF THE CONTRACT DATED **AUGUST 8TH, 2020** AND THAT PREVIOUS PAYMENTS HAVE BEEN USED TO PAY OBLIGATIONS FOR MATERIALS SUPPLIED AND WORK PERFORMED IN CONJUNCTION WITH THIS PROJECT.

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND IN CONSIDERATION OF **\$302,431.50** PAID **KAMMINGA & ROODVOETS, INC.** RELEASES AND WAIVES FOR ITSELF AND ITS SUBCONTRACTORS, MATERIALMEN, SUCCESSORS AND ASSIGNS, ALL CLAIMS, DEMANDS, DAMAGES, COSTS AND EXPENSES WHETHER IN CONTRACT OR IN TORT, AGAINST THE BOARD OF COMMISSIONERS OF PINELLAS COUNTY (*OWNER*) RELATING IN ANY WAY TO THE PERFORMANCE OF THE AGREEMENT BETWEEN CONTRACTOR AND OWNER FOR THE PERIOD
FROM 11/01/20 TO 11/30/20

 OWNER DATE
12-04-2020

 ENGINEER ON RECORD DATE

 CONTRACTOR DATE
12-4-2020

Owner	Utilities, Inc. of Florida		MONTHLY PAYMENT APPLICATION			Schedule of Values				Application No.	2		Total Days	240
Project	Mid-County Master Lift Station Replacement					Project Start Date	10/19/2020		Time Elapsed	-45				
Contractor	Kamminga & Roodvoets, Inc.					Application Date	12/3/2020		% Time Elapsed	-18.75%				
Contract No.	CP # 2019145					Period From:	11/1/2020		% Complete	19.47%				
PO No.	P91-2410-100501					Period To:	11/30/2020							
Item No.	Item Description	Quantity	Unit	Unit Value	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date		
Section	Act #					Units	Value	Units	Value	Units	Value	Units	Value	
1	Mobilization (10% Subtotal)	1	LS	\$195,950.00	\$195,950.00	0.15	\$ 29,392.50	0.15	\$29,392.50	0.00	\$ -	0.30	\$58,785.00	
2	Temporary Bypass Assembly and Bypass Pumping	1	LS	\$95,000.00	\$95,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
3	Erosion and Sediment Control	1	LS	\$34,350.00	\$34,350.00	0.15	\$ 5,152.50	0.15	\$5,152.50	0.00	\$ -	0.30	\$10,305.00	
4	As-Builts & O&M Manuals	1	LS	\$10,000.00	\$10,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
5	Utility Coordination	1	LS	\$20,000.00	\$20,000.00	0.15	\$ 3,000.00	0.15	\$3,000.00	0.00	\$ -	0.30	\$6,000.00	
6	Demolish Existing Master Lift Station including Concrete Wall, Top Slab, Electrical Equipment, Control Panel, Pumps, Piping, Valves, Hose Bib, Ladder, Pump Enclosure, and Associated Appurtenances and Equipment	1	LS	\$52,000.00	\$52,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
7	Demolish and Disposal of 10" Gravity Main	0	LF	\$37.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
8	Demolish Existing Manhole Cone, Ring, and Cover and Fill Abandoned Manhole With Flowable Fill	3	EA	\$5,000.00	\$15,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
9	Grout and Abandon Existing Pipe	18	CY	\$1,000.00	\$18,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
10	Remove Palm Trees	3	EA	\$650.00	\$1,950.00	3.00	\$ 1,950.00	0.00	\$0.00	0.00	\$ -	3.00	\$1,950.00	
11	Submersible Pumps and Controls including Pressure Transducer, Guide Rails, Brackets, and Floats	1	LS	\$396,600.00	\$396,600.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
12	Mechanical Piping Improvements including all Fittings, Valves, Aboveground Piping, Supports, Camlocks, Pressure Gauges, ARV Assembly, and Suction Pipe Assembly	1	LS	\$125,000.00	\$125,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
13	Washdown Water Line Service and Hose Bib	1	LS	\$5,000.00	\$5,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
14	Polymer Concrete Wet Well (10 FT Diameter x 25 FT Depth)	1	LS	\$240,000.00	\$240,000.00	0.00	\$ -	1.00	\$240,000.00	0.00	\$ -	1.00	\$240,000.00	
15	Wet Well Top Slab with Pipe Penetrations and Aluminum Access Hatch Assembly with Flood Tight Lid and Safety Grating	1	LS	\$39,000.00	\$39,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	
16	Concrete Slab Around Top Slab (6" Thick)	25	SY	\$180.00	\$4,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00	

Mid-County Master Lift Station Replacement

Payment Application Number: **3**
 Payment Period: **12/1/2020** to **12/25/2020**
 Project Title: **Mid-County Master Lift Station Replacement**

MC - Master LS Replacement CP
 Contract Number: **CP # 2019145**
 PO Number: **P91-2410-100501**

OWNER:
Utilities, Inc. of Florida
200 Weathersfield Ave
Altamonte Springs, FL 32714

CONTRACTOR:
Kamminga & Roodvoets, Inc.
5219 Cone Rd
Tampa, FL 33610

CHANGE ORDER SUMMARY			
CHANGE ORDER #	DATE APPROVED	ADDITIONS	DEDUCTIONS
TOTAL		\$ -	\$ -
NET CHANGE			\$ -

PAYMENT SUMMARY

Original Contract Amount	\$ 1,928,578.00
Net Change by Change Order	\$ -
Contract Sum to Date	\$ 1,928,578.00
Total Completed to Date	\$ 738,971.00
Stored Materials to Install	\$ -
TOTAL	\$ 738,971.00
Retainage 10%	\$ 73,897.10
Total Earned Less Retainage	\$ 665,073.90
Less Previous Payment	\$ 337,977.00
Current Payment Due	\$ 327,096.90

I CERTIFY THAT THE PAYMENT REQUESTED IS IN ACCORDANCE WITH THE TERMS OF THE CONTRACT DATED **AUGUST 8TH, 2020** AND THAT PREVIOUS PAYMENTS HAVE BEEN USED TO PAY OBLIGATIONS FOR MATERIALS SUPPLIED AND WORK PERFORMED IN CONJUNCTION WITH THIS PROJECT.

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND IN CONSIDERATION OF **\$327,096.90**

PAID **KAMMINGA & ROODVOETS, INC.** RELEASES AND WAIVES FOR ITSELF AND ITS SUBCONTRACTORS, MATERIALMEN, SUCCESSORS AND ASSIGNS, ALL CLAIMS, DEMANDS, DAMAGES, COSTS AND EXPENSES WHETHER IN CONTRACT OR IN TORT, AGAINST THE BOARD OF COMMISSIONERS OF PINELLAS COUNTY (*OWNER*) RELATING IN ANY WAY TO THE PERFORMANCE OF THE AGREEMENT BETWEEN CONTRACTOR AND OWNER FOR THE PERIOD

FROM 12/01/20 TO 12/25/20

Michael A. Wilson 12/29/2020

OWNER _____ DATE **12/29/2020**

ENGINEER ON RECORD _____ DATE

CONTRACTOR *[Signature]* 12-29-20 DATE

Owner	Utilities, Inc. of Florida		MONTHLY PAYMENT APPLICATION			Schedule of Values				Application No.	3	Total Days	240
Project	Mid-County Master Lift Station Replacement					Project Start Date	10/19/2020	Time Elapsed	-70				
Contractor	Kamminga & Roodvoets, Inc.					Application Date	12/28/2020	% Time Elapsed	-29.17%				
Contract No.	CP # 2019145					Period From:	12/1/2020	% Complete	38.32%				
PO No.	P91-2410-100501					Period To:	12/25/2020						
Item No.	Item Description	Quantity	Unit	Unit Value	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date	
Section	Act #					Units	Value	Units	Value	Units	Value	Units	Value
1	Mobilization (10% Subtotal)	1	LS	\$195,950.00	\$195,950.00	0.30	\$ 58,785.00	0.15	\$29,392.50	0.00	\$ -	0.45	\$88,177.50
2	Temporary Bypass Assembly and Bypass Pumping	1	LS	\$95,000.00	\$95,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
3	Erosion and Sediment Control	1	LS	\$34,350.00	\$34,350.00	0.30	\$ 10,305.00	0.15	\$5,152.50	0.00	\$ -	0.45	\$15,457.50
4	As-Builts & O&M Manuals	1	LS	\$10,000.00	\$10,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
5	Utility Coordination	1	LS	\$20,000.00	\$20,000.00	0.30	\$ 6,000.00	0.15	\$3,000.00	0.00	\$ -	0.45	\$9,000.00
6	Demolish Existing Master Lift Station including Concrete Wall, Top Slab, Electrical Equipment, Control Panel, Pumps, Piping, Valves, Hose Bib, Ladder, Pump Enclosure, and Associated Appurtenances and Equipment	1	LS	\$52,000.00	\$52,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
7	Demolish and Disposal of 10" Gravity Main	0	LF	\$37.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
8	Demolish Existing Manhole Cone, Ring, and Cover and Fill Abandoned Manhole With Flowable Fill	3	EA	\$5,000.00	\$15,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
9	Grout and Abandon Existing Pipe	18	CY	\$1,000.00	\$18,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
10	Remove Palm Trees	3	EA	\$650.00	\$1,950.00	3.00	\$ 1,950.00	0.00	\$0.00	0.00	\$ -	3.00	\$1,950.00
11	Submersible Pumps and Controls including Pressure Transducer, Guide Rails, Brackets, and Floats	1	LS	\$396,600.00	\$396,600.00	0.00	\$ -	0.33	\$130,878.00	0.00	\$ -	0.33	\$130,878.00
12	Mechanical Piping Improvements including all Fittings, Valves, Aboveground Piping, Supports, Camlocks, Pressure Gauges, ARV Assembly, and Suction Pipe Assembly	1	LS	\$125,000.00	\$125,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
13	Washdown Water Line Service and Hose Bib	1	LS	\$5,000.00	\$5,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
14	Polymer Concrete Wet Well (10 FT Diameter x 25 FT Depth)	1	LS	\$240,000.00	\$240,000.00	1.00	\$ 240,000.00	0.00	\$0.00	0.00	\$ -	1.00	\$240,000.00
15	Wet Well Top Slab with Pipe Penetrations and Aluminum Access Hatch Assembly with Flood Tight Lid and Safety Grating	1	LS	\$39,000.00	\$39,000.00	0.00	\$ -	1.00	\$39,000.00	0.00	\$ -	1.00	\$39,000.00
16	Concrete Slab Around Top Slab (6" Thick)	25	SY	\$180.00	\$4,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0.00	\$0.00

Item No.	Item Description	Quantity	Unit	Unit Value	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date	
						Units	Value	Units	Value	Units	Value	Units	Value
					\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
				\$0.00	\$0.00	2.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
Subtotal					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
						0							
Total					\$1,928,578.00		\$375,530.00		\$363,441.00		\$0.00		\$738,971.00

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: 17635705
 Invoice Date: Dec 15, 2020
 Invoice Amount: \$3,040.00
 Project No: 140056016.1
 Project Name: MID COUNTY LS REPLACEMENT
 Project Manager: HUGHES, SHELBY
 Client Reference: [P91-2410-100994](#)

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

For Services Rendered through Dec 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN	74,000.00	100.00%	74,000.00	74,000.00	0.00
TASK 2 - PERMITTING	5,000.00	100.00%	5,000.00	5,000.00	0.00
TASK 3 - BIDDING AND CONSTRUCTION PHASE SERVICE	22,000.00	80.00%	17,600.00	15,400.00	2,200.00
ADDITIONAL GEOTECHNICAL SERVICES	1,526.50	100.00%	1,526.50	1,526.50	0.00
ELECTRICAL ENGINEERING SERVICES DURING CONSTRUCTION	5,600.00	90.00%	5,040.00	4,200.00	840.00
SITE PLAN APPLICATION FEE	1,235.00	100.00%	1,235.00	1,235.00	0.00
REDEISGN AND HEADWORKS PIPING	20,000.00	100.00%	20,000.00	20,000.00	0.00
Subtotal	129,361.50	96.17%	124,401.50	121,361.50	3,040.00
Total LUMP SUM					3,040.00

Total Invoice: \$3,040.00

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: 17587582
 Invoice Date: Nov 15, 2020
 Invoice Amount: \$1,512.90
 Project No: 140056022.1
 Project Name: MID-COUNTY PERMIT RENEWAL
 Project Manager: HUGHES, SHELBY

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

Client Reference: [PO# P91-2410-100831](#)

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
TASK 1 PERMITTING	15,129.00	10.00%	1,512.90	0.00	1,512.90
Subtotal	15,129.00	10.00%	1,512.90	0.00	1,512.90
Total LUMP SUM					1,512.90

Total Invoice: \$1,512.90