

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: 17635702  
 Invoice Date: Nov 15, 2020  
 Invoice Amount: \$3,164.40  
 Project No: 140056020.1  
 Project Name: CURLEW CREEK MH REHAB  
 Project Manager: ECKER, SARAH

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

Client Reference: [PO# P91-2410-100829](#)

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 DESIGN/BIDDING (INCLUDING SURVEY AND PERMITTING FEE)	15,470.00	100.00%	15,470.00	15,470.00	0.00
TASK 2 PERMITTING	7,506.00	100.00%	7,506.00	6,004.80	1,501.20
TASK 3 CONSTRUCTION PHASE SERVICES	5,544.00	30.00%	1,663.20	0.00	1,663.20
<b>Subtotal</b>	<b>28,520.00</b>	<b>86.39%</b>	<b>24,639.20</b>	<b>21,474.80</b>	<b>3,164.40</b>
<b>Total LUMP SUM</b>					<b>3,164.40</b>

**Total Invoice: \$3,164.40**

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

Invoice No: 17831672  
 Invoice Date: Dec 15, 2020  
 Invoice Amount: \$2,217.60  
 Project No: 140056020.1  
 Project Name: CURLEW CREEK MH REHAB  
 Project Manager: ECKER, SARAH  
 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/BIDDING (INCLUDING SURVEY AND PERMITTING FEE)	15,470.00	100.00%	15,470.00	15,470.00	0.00
TASK 2 PERMITTING	7,506.00	100.00%	7,506.00	7,506.00	0.00
TASK 3 CONSTRUCTION PHASE SERVICES	5,544.00	70.00%	3,880.80	1,663.20	2,217.60
<b>Subtotal</b>	<b>28,520.00</b>	<b>94.17%</b>	<b>26,856.80</b>	<b>24,639.20</b>	<b>2,217.60</b>
<b>Total LUMP SUM</b>					<b>2,217.60</b>

**Total Invoice: \$2,217.60**

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: 17831646  
Invoice Date: Dec 15, 2020  
Invoice Amount: \$2,000.00  
Project No: 140056009.1  
Project Name: UTILITY CONFLICT COORD  
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
MID COUNTY I&I MAPPING	5,000.00	100.00%	5,000.00	3,000.00	2,000.00
<b>Subtotal</b>	<b>5,000.00</b>	<b>100.00%</b>	<b>5,000.00</b>	<b>3,000.00</b>	<b>2,000.00</b>
<b>Total LUMP SUM</b>					<b>2,000.00</b>

### DESCRIPTION OF SERVICES PERFORMED:

- LINING EXHIBIT
- ASSET SPREADSHEET
- GIS/ATLAS UPDATE

**Total Invoice: \$2,000.00**



3016 U.S. HWY. 301 N, STE. 900  
 TAMPA, FL 33619  
 813-627-0007  
 FID: 13-3032158

MAKE CHECKS PAYABLE TO: Insituform Technologies LLC

PLEASE MAIL CHECK TO: MSC # 116 - ATTN: Lockbox  
 PO BOX 2244  
 Birmingham, AL 35201-224

Date From: 9/1/2020  
 Date to: 10/31/20  
 CUSTOMER #: PO# P91-2410-100884  
 Invoice #: 142265-1  
 JOB # NUMBER: 142265

Bill to: Utilities Inc of Florida  
[wneal@uiwater.com](mailto:wneal@uiwater.com)  
 Office 800-272-1919  
 Attn: Cell 407-948-9863  
 Attn: Lee Neal

Utilities Inc. Mid Co. FL Clearwater  
 Pinellas County Florida

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT		PREVIOUS		THIS PayApp		COMPLETED TO DATE		
			UNIT PRICE	QTY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Mobilization	LS	2,500.00	1	\$2,500.00		\$0.00	1	\$2,500.00	1	\$2,500.00
2	Clean and CCTV Inspect 8"-10" Sanitary Sewer	LF	3.60	6,498	\$23,392.80		\$0.00	6,082	\$21,895.20	6,082	\$21,895.20
3	CIPP 8"	LF	32.00	6,198	\$198,336.00		\$0.00	2,527	\$80,864.00	2,527	\$80,864.00
4	CIPP 10"	LF	35.00	300	\$10,500.00		\$0.00		\$0.00	0	\$0.00
5	Service Reinstatement	EA	100.00	30	\$3,000.00		\$0.00	7	\$700.00	7	\$700.00
6	Lateral CIPP Lining Top Hat /Full Wrap up to 36" - 4" Lateral Connection	EA	2,100.00	30	\$63,000.00		\$0.00		\$0.00	0	\$0.00
7	Mobilization Manhole Rehailitation	LS	2,800.00	1	\$2,800.00		\$0.00	0	\$0.00	0	\$0.00
8	Manhole Rehailitation	VF	363.00	305	\$110,715.00		\$0.00	0	\$0.00	0	\$0.00
<b>Grand Total</b>					<b>414,243.80</b>	<b>0.00</b>	<b>105,959.20</b>	<b>0.00</b>			

TOTAL CONTRACT	EARNED TO DATE	THIS PayApp
\$414,243.80	\$0.00	\$105,959.20

Less Previously Paid \$ -  
 Less Retainage \$ -

**AMOUNT DUE**  
**THIS PayApp \$105,959.20**



3016 U.S. HWY 301 N. STE. 900  
 TAMPA, FL 33618  
 813-827-0007  
 FID: 13-3032158

MAKE CHECKS PAYABLE TO:  
 PLEASE MAIL CHECK TO:

Insituform Technologies LLC  
 MSC # 116 - ATTN: Lockbox  
 PO BOX 2244  
 Birmingham, AL 35201-224

Date From: 11/1/2020  
 Date to: 11/30/20  
 CUSTOMER #: P91-2410-101003  
 Invoice #: 142265-2  
 JOB # NUMBER: 142265

Bill to: Utilities Inc of Florida  
 wneal@uiwater.com  
 Office 800-272-1910  
 Attn: Cell 407-648-9863  
 Attn: Lee Neal

Utilities Inc. Mid Co. FL Clearwater  
 Pinellas County Florida

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT		PREVIOUS		THIS PayApp		COMPLETED TO DATE		
			UNIT PRICE	QTY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Mobilization	LS	2,500.00	1	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00
2	Clean and CCTV Inspect 8"-10" Sanitary Sewer	LF	3.60	6,082	\$21,895.20	6,082	\$21,895.20	0	\$0.00	6,082	\$21,895.20
3	CIPP 8"	LF	32.00	6,198	\$198,336.00	2,527	\$80,864.00	2,047	\$65,504.00	4,574	\$146,368.00
4	CIPP 10"	LF	35.00	300	\$10,500.00		\$0.00	1,508	\$52,780.00	1,508	\$52,780.00
5	Service Reattachment	EA	100.00	30	\$3,000.00	7	\$700.00	10	\$1,000.00	23	\$2,300.00
6	Lateral CIPP Lining Top Hat/Full Wrap up to 36" - 4" Lateral Connection	EA	2,100.00	30	\$63,000.00		\$0.00		\$0.00	0	\$0.00
7	Mobilization Manhole Rehabilitation	LS	2,800.00	1	\$2,800.00		\$0.00	0	\$0.00	0	\$0.00
8	Manhole Rehabilitation	MT	363.00	305	\$110,715.00		\$0.00	0	\$0.00	0	\$0.00
<b>Grand Total</b>					<b>414,243.80</b>	<b>0.00</b>	<b>119,884.00</b>	<b>225,843.20</b>			

TOTAL CONTRACT	EARNED TO DATE	THIS PayApp
\$414,243.80	\$225,843.20	\$119,884.00

Less Previously Paid \$ -  
 Less Retainage \$ -

<b>AMOUNT DUE</b>	
THIS PayApp	<b>119,884.00</b>



Shot #	Segment #	Work Type/Order Status	Crew/Leader	Order Date	Schedule Sequence Date	MH#	MHB#	Measured Diameter (in)	Assembled (mm)	Measured Length (ft)	Measured # Service Reconnects	Video Survey Comments	Breakdown Row/View/Qty	Line Status	Post-Order Redesign	Service Order #	Date of Survey Conducted	Invoice #/Name	Activity Status
001	001	ORDERED	Jason Bumell	05-Nov-20	05-Nov-20	1	2	10	6	139.00	0	MH0501 to 2?	LD	RTL	JKE			2	Completed
001	002	ORDERED	Jason Bumell	05-Nov-20	05-Nov-20	2	3	10	6	296.00	0	72 to MH 0501	LD	RTL	JKE			2	Completed
002	003	ORDERED	Jason Bumell	06-Nov-20	06-Nov-20	3	4	10	6	394.00	0	0501 to 0490	LD	RTL	JKE			2	Completed
002	004	ORDERED	Jason Bumell	06-Nov-20	06-Nov-20	4	5	10	6	298.00	0	0490 to 0480	LD	RTL	JKE			2	Completed
003	005	ORDERED	Jason Bumell	17-Nov-20	16-Nov-20	0480	0480	10	6	399.00	0	Review Pre-Logs, double check diameters and lengths	LD	RTL	JKE			2	Completed
003	006	ORDERED	Jason Bumell	17-Nov-20	16-Nov-20	0485	0478	10	6	185.00	0	Review Pre-Logs, double check diameters and lengths	LD	RTL	JKE			2	Completed
005	008	ORDERED	Jason Bumell	17-Nov-20	17-Nov-20	1	0390	7.75	6	68.00	0	Review Pre-Logs, double check diameters and lengths. Check post-service video; video does not show post-serviced line	LD	RTL	LD			2	Completed
005	010	ORDERED	Jason Bumell	17-Nov-20	17-Nov-20	0390	0391	7.75	6	341.00	0	Review Pre-Logs, double check diameters and lengths	LD	RTL	JKE			2	Completed
006	011	ORDERED	Jason Bumell	04-Nov-20	04-Nov-20	0400	0401	7.75	6	73.00	0	Force-Main at Top MH Tractor wont FIL Video shows segment 11 having MHA as 400 and MHB 401	LD	RTL	JKE			2	Completed
008	013	ORDERED	Jason Bumell	04-Nov-20	03-Nov-20	0400	0401	7.75	6	166.00	3	Force-Main Flow	LD	RTL	JKE			2	Completed
009	014	ORDERED	Jason Bumell	04-Nov-20	03-Nov-20	0401	0363	7.75	6	147.00	1	FM Flow	LD	RTL	JKE			2	Completed
010	015	ORDERED	Jason Bumell	10-Nov-20	12-Nov-20	0390	0400	7.75	6	185.00	2		LD	RTL	JKE			2	Completed
010	016	ORDERED	Jason Bumell	10-Nov-20	11-Nov-20	0400	0397	7.75	6	161.00	3	City to control Force-main	LD	RTL	JKE			2	Completed
011	017	ORDERED	Jason Bumell	11-Nov-20	11-Nov-20	0397	0394	7.75	6	163.00	2	City to control Force-main	LD	RTL	JKE			2	Completed
011	018	ORDERED	Jason Bumell	11-Nov-20	11-Nov-20	0394	0328	7.75	6	147.00	0	City to control Force-main	LD	RTL	JKE			2	Completed
012	019	ORDERED	Jason Bumell	18-Nov-20	18-Nov-20	0328	0793	7.75	6	104.00	2		LD	RTL	JKE			2	Completed
022	026	ORDERED	Jason Bumell	02-Nov-20	02-Nov-20	0675	0678	7.75	6	98.00	0		LD	RTL	JKE			2	Completed
023	038	ORDERED	Jason Bumell	03-Nov-20	03-Nov-20	0676	0077	7.75	6	182.00	0	MH is by sidewalk	LD	RTL	JKE			2	Completed
023	057	ORDERED	Jason Bumell	03-Nov-20	02-Nov-20	0677	0836	7.75	6	206.00	0	NO MH 0835, goes to 0836	LD	RTL	JKE			2	Completed
023	063	ORDERED	Jason Bumell	03-Nov-20	02-Nov-20	0835	0834	7.75	6	20.00	0		LD	RTL	JKE			2	Completed



