

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: 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

Client Reference: PO# P91-2410-100829

For Services Rendered through Nov 15, 2020

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
Subtotal	28,520.00	86.39%	24,639.20	21,474.80	3,164.40
Total LUMP SUM					3,164.40

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

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

Federal Tax Id: 56-0885615

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

For Services Rendered through Dec 15, 2020

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
Subtotal	28,520.00	94.17%	26,856.80	24,639.20	2,217.60
Total LUMP SUM				-	2,217.60

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

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520

ATLANTA, GA 31193-2520

Federal Tax Id: 56-0885615

Invoice No: 17831646 Invoice Date: Dec 15, 2020 Invoice Amount: \$2,000.00

140056009.1 Project No:

Project Name: UTILITY CONFLICT COORD

Project Manager: HUGHES, SHELBY

Client Reference: P91-2410-100994

For Services Rendered through Dec 15, 2020

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
Subtotal	5,000.00	100.00%	5,000.00	3,000.00	2,000.00
Total LUMP SUM					2,000.00

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: PLEASE MAIL CHECK TO:

Insituform Technologies LLC

MSC # 116 - ATTN: Lockbox PO BOX 2244

Birmingham, AL 35201-224

Date From: Date to:

9/1/2020 10/31/20 CUSTOMER #: PO# P91-2410-100884

Invoice #: 142265-1 JOB # NUMBER: 142265

Utilities Inc. Mid Co. FL Clearwater

Pinellas County Florida

Cell 407-948-9863 Attn: Lee Neal

Bill to: Utilities Inc of Florida

wlneal@uiwater.com

Office 800-272-1919

			ORIG	NAL CO	NTRACT					COMPI	LETED TO
ITEM			UNIT	А	MOUNT	PREVI	OUS	THIS P	ayApp	DATE	
NO.	DESCRIPTION	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	nhole Rehailitation		363.00	305	\$110,715.00		\$0.00	0	\$0.00	0	\$0.00
	Grand Total				414,243.80		0.00		105,959.20		0.00

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. HVVV 301 N STE. 900

TAMPA, FL 33619 813-627-0007 FID: 13-3032158 MAKE CHECKS PAYABLE TO:

PLEASE MAIL CHECK TO

Insitutorm Technologies LLC

MSC # 116 - ATTN: Lockbox PO BOX 2244

PO BOX 2244 Birmingham, AL 35201-224 Date From Date to

11/4/2020

CUSTOMEN P91-2410-101003 Invoice # 142285-2

JOB # NUMBER: 142265

wineal@uiwater.com Office ann-172-1919

Attr: Cell 407-948-9863

Bill to Utilities Inc of Florida.

Attn: Lee Nea

Utilities Inc. Mid Co. FL Glearwater Pinellas County Florida

TEM	Lee Neal		ORIG UNIT	100	NTRACT AMOUNT	PREV	No. of the last of		≓ayApg	Į.	ETED TO ATE
NO.	DESCRIPTION	UNIT	PRICE	QTY	AMOUNT	QUANTITY	TAULOMA	QUANTITY	AMOUNT	QUANTITY	TAUCOMA
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	Grand Total				414,243,80		0,00		119,884.00	L C	225,843.2

TOTAL CONTRACT EARNED TO DATE THIS PayApp \$414,243.80 \$225,843,20 \$119.884.00

Less Previously Paid & Less Relainage &

THIS PAYADE 119,884.00

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Invoice

TLC Diversified, Inc.

2719 17th Street East Palmetto, FL 34221

Phone: (941) 722-0621 Fax: (941) 722-1382

E-mail: jlamberson@tlcdiversified.com

URL: tlcdiversified.com

SOLD TO: W. Lee Neal

Mid-County Services 500 W. Monroe St. Suite 3600

Chicago, IL 60661

PO# P91-2410-100567

INVOICE NO. 20-20-01-01
INVOICE DATE 09/30/2020
OUR ORDER NO. 20-20-01
CUSTOMER ORDER NO. 2410.330070.15

TERMS Net 30 SALES REP. J. Bujan

SHIPPED VIA F.O.B.

CONTRACT AMOUNT

\$38,410.00

1F

SHIPPED TO:

Utilities Inc.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	ls	SSMH FRP Winchester/Curlew	\$18,600.00	\$18,600.00
1	ls	SSMH FRP Via Granada	\$19,810.00	\$19,810.00
			SUBTOTAL	\$38,410.00
		0.00%	Retention (if Req'd)	
			Previous Requisitions	
			TOTAL	\$38,410.00

Questions concerning this Invoice?

Call: Joanne Lamberson

(941) 722-0621

MAKE ALL CHECKS PAYABLE TO:

TLC Diversified, Inc. 2719 17th Street East Palmetto, FL 34221

LEFT COAST UTILITIES

INVOICE

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

DATE: December 22, 2020 INVOICE # 1270 PROJECT: Curlew Creek M.H

P.O # P91-2410-100494

Bill To: UTILITIES INC
ATTN: MIKE WILSON

CODE	DESCRIPTION	UNITS	RATE		AMOUNT
	Shoring & Repair of Curlew Creek Manhole	1	\$ 65,725.00	\$	65,725.00
	Install 140 LF of sanitary sewer bypass	1	\$ 12,417.33	\$	12,417.33
				\$	-
				\$	-
<u>.</u>			SUBTOTAL	. \$	78,142.33
		RETAINAGE ⁴	?		
			TOTAL	\$	78,142.33

THANK YOU FOR YOUR BUSINESS!