



300-1 Richey Road
 Leesburg, FL 34748
 (352) 435-7297

Invoice

Date	Invoice #
12/28/2020	688

Bill To
Utilities Inc. Of Florida 200 Weathersfield Ave. Altamonte Springs, FL 32714

P.O. No.	Terms	Due Date	Account #	Project
PO#P91-2410-101070	Net 30	1/27/2021		
Description		Qty	Rate	Amount
Replace Main Disconnect. to Lift station A-10 PO# P91-2410-101070			4,950.00	4,950.00
Thank you for your business			Total	\$4,950.00
			Payments/Credits	\$0.00
			Balance Due	\$4,950.00

Central Florida Liftstations
PO Box 740179
Orange City, FL 32774
407-252-8657
scott@cfliftstations.com



Invoice 1978

BILL TO

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714

DATE
10/12/2020

PLEASE PAY
\$72,284.00

DUE DATE
11/11/2020

PROJECT

Sanlando Mechanical Rehab

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/12/2020	Replace base plates, elbows, risers. New valve vault lid. Station A-06	1	18,810.00	18,810.00
10/12/2020	Furnish and install new 4" plug valve on station A-06. Change Order #1	1	689.00	689.00
10/12/2020	Replace base plates, elbows, risers. New wet well lid. Station C-02	1	19,015.00	19,015.00
10/12/2020	Furnish and install new piping from check valve to plug valve on station C-02. Change Order #2	1	3,290.00	3,290.00
10/12/2020	Replace wet well lid. Reset top section of valve vault to level. Station C-06	1	8,030.00	8,030.00
10/12/2020	Replace base plates, elbows, risers. Station L-04	1	14,740.00	14,740.00
10/12/2020	Replace risers from bases to check valves. Station M-09	1	7,710.00	7,710.00

TOTAL DUE

\$72,284.00

THANK YOU.

Central Florida Liftstations
PO Box 740179
Orange City, FL 32774
407-252-8657
scott@cfliftstations.com



Invoice 1999

P91-2410-100602

BILL TO

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714

DATE
11/18/2020

PLEASE PAY
\$231,925.00

DUE DATE
12/18/2020

PROJECT

Sanlando Mechanical Rehab

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2020	Installation of new control panel and conduits. Station A-08	1	22,000.00	22,000.00
11/18/2020	Installation of new control panel and conduits. Station A-09	1	22,000.00	22,000.00
11/18/2020	Installation of new control panel and conduits. Station C-09	1	22,000.00	22,000.00
11/18/2020	Installation of new control panel and conduits. Station C-11	1	22,000.00	22,000.00
11/18/2020	Installation of new control panel and conduits. Station C-12	1	22,000.00	22,000.00
11/18/2020	Installation of new control panel and conduits. Station C-14	1	22,000.00	22,000.00
11/18/2020	Installation of new control panel and conduits. Station C-15	1	22,000.00	22,000.00
11/18/2020	Replace base plates, elbows, risers. Remove triplex riser. Station L-06	1	23,345.00	23,345.00
11/18/2020	Replace base plates, elbows, risers. Replace plug valves in valve vault. Station H-04	1	32,580.00	32,580.00
11/18/2020	Installation of new control panel and conduits. Station LW-11	1	22,000.00	22,000.00

TOTAL DUE

\$231,925.00

THANK YOU.

Central Florida Liftstations
PO Box 740179
Orange City, FL 32774
407-252-8657
scott@cfliftstations.com



Invoice 2036

PO P91-2410-100602

BILL TO

Utilities Inc.
200 Weathersfield Avenue
Altamonte Springs, FL
32714

DATE
12/18/2020

PLEASE PAY
\$204,555.00

DUE DATE
01/17/2021

PROJECT

Sanlando Mechanical Rehab

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/18/2020	Install new control panel. Lift station A-10	1	20,000.00	20,000.00
12/18/2020	Install new control panel. Lift station A-11	1	27,000.00	27,000.00
12/18/2020	Replace base plates, base elbows, new HDPE risers, valve box piping and valves. Lift station C-08	1	25,455.00	25,455.00
12/18/2020	Replace base plates, base elbows new HDPE risers. Lift station H-06	1	13,790.00	13,790.00
12/18/2020	Install new valves and piping to above ground assembly. Station LW-03	1	16,355.00	16,355.00
12/18/2020	Install (3) new plug valves. Build lift station valve vault and add drain. Lift station LW-07	1	12,045.00	12,045.00
12/18/2020	Install new control panel. Lift station LW-13	1	22,000.00	22,000.00
12/18/2020	Install new control panel. Lift station N-01	1	25,050.00	25,050.00
12/18/2020	Install new control panel. Lift station H-05	1	25,925.00	25,925.00
12/18/2020	Replace base plates, base elbows, new HDPE risers, check valves. Add drain to valve box. Lift station C-15	1	16,935.00	16,935.00

TOTAL DUE

\$204,555.00

THANK YOU.



300-I Richey Road
 Leesburg, FL 34748
 (352) 435-7297

Invoice

Date	Invoice #
11/16/2020	679

Bill To
Utilities Inc. Of Florida 200 Weathersfield Ave. Altamonte Springs, FL 32714

P.O. No.	Terms	Due Date	Account #	Project
P91-2410-100837	Net 30	12/16/2020		

Description	Qty	Rate	Amount
Emergency replace existing breaker and enclosure @ 110 Forest point lane, Longwood	37	140.00	5,180.00
Labor	16	95.00	1,520.00
material		1,744.46	1,744.46
PO#P91-2410-100837			

Thank you for your business	Total	\$8,444.46
	Payments/Credits	\$0.00
	Balance Due	\$8,444.46