



500 West Fulton Street  
Sanford, Florida 32771  
Phone: 407.322.6841

**Invoice**

Batch \_\_\_\_\_  
Doc 658268

Mike Wilson  
Utilities, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

January 09, 2015  
Project No: U07706  
Invoice No: 91892

RECEIVED  
JAN 21 2015

Utilities, Inc. of Sandalhaven  
Sandalhaven Master Lift Station and Force Mains  
**Professional Services through December 14, 2014**

177994  
256

**Fee**

Total Fee	9,250.00		
Percent Complete	84.16	Total Earned	7,784.80
		Previous Fee Billing	7,284.38
		Current Fee Billing	500.42
		<b>Total Fee</b>	<b>500.42</b>

**Unit Billing**

Black&White 11X17		3.80	
<b>Total Units</b>		<b>3.80</b>	<b>3.80</b>

**Total this Invoice \$504.22**

CPH, Inc.

*Thomas Phasvori*



500 West Fulton Street  
 Sanford, Florida 32771  
 Phone: 407.322.6841

**Invoice**

Batch \_\_\_\_\_

Doc 658270

RECEIVED  
 JAN 21 2015

Mike Wilson  
 Utilities, Inc.  
 200 Weathersfield Avenue  
 Altamonte Springs, FL 32714

January 09, 2015  
 Project No: U07707  
 Invoice No: 91893

177994  
 256

Sandalhaven Force Main Improvements for Wastewater Flow Transfer  
Professional Services through December 14, 2014  
 Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing	
Force Main Improvements Design	15,850.00	100.00	15,533.00	317.00	
FDEP Permitting	2,500.00	100.00	0.00	2,500.00	
Charlotte County Permitting	3,500.00	0.00	0.00	0.00	
Bidding	3,500.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>25,350.00</b>		<b>15,533.00</b>	<b>2,817.00</b>	
		<b>Total Fee</b>			<b>2,817.00</b>
			<b>Total this Invoice</b>		<b>\$2,817.00</b>

CPH, Inc.

*Kamran Khosravi*



500 West Fulton Street  
Sanford, Florida 32771  
Phone: 407.322.6841

**Invoice**

Batch \_\_\_\_\_  
Doc 658271

Mike Wilson  
Utilities, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

January 09, 2015  
Project No: U07708  
Invoice No: 91894

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JAN 21 2015

Sandalhaven Master Lift Station Improvements  
Professional Services through December 14, 2014  
Fee

177994  
256

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing	
Lift Station Design	23,000.00	59.85	11,500.00	2,265.50	
Geotechnical	3,000.00	0.00	0.00	0.00	
Electrical	6,400.00	0.00	0.00	0.00	
FDEP Permitting	2,500.00	85.00	0.00	2,125.00	
Charlotte County Permitting	3,500.00	0.00	0.00	0.00	
Review & Project Management Meetings	4,500.00	0.00	0.00	0.00	
Bidding	3,500.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>46,400.00</b>		<b>11,500.00</b>	<b>4,390.50</b>	
		<b>Total Fee</b>			<b>4,390.50</b>
			<b>Total this Invoice</b>		<b>\$4,390.50</b>

CPH, Inc.

*Thomas Pharo*

**Invoice**

Batch \_\_\_\_\_  
Doc 658272

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JAN 21 2015



500 West Fulton Street  
Sanford, Florida 32771  
Phone: 407.322.6841

Mike Wilson  
Utilities, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

January 09, 2015  
Project No: U07705  
Invoice No: 91891

Design and Permitting Services for Sandalhaven Force Main Relocations  
Professional Services through December 14, 2014

**Professional Personnel**

177994  
256100

	Hours	Rate	Amount
Sr. Project Manager	5.00	145.00	725.00
Design Technician	45.50	90.00	4,095.00
	50.50		4,820.00

**Total Labor 4,820.00**

**Total this Invoice \$4,820.00**

CPH, Inc.

*Thomas Khoury*

**Invoice**



500 West Fulton St  
Sanford, Florida 327  
Phone: 407.322.68

Batch \_\_\_\_\_  
Doc 663935

Mike Wilson  
Utilities, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

February 04, 2015  
Project No: U07708  
Invoice No: 92318

Sandalhaven Master Lift Station Improvements  
Professional Services through January 11, 2015  
Fee

179665  
256100

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Lift Station Design	23,000.00	80.50	13,765.50	4,749.50
Geotechnical	3,000.00	0.00	0.00	0.00
Electrical	6,400.00	0.00	0.00	0.00
FDEP Permitting	2,500.00	100.00	2,125.00	375.00
Charlotte County Permitting	3,500.00	0.00	0.00	0.00
Review & Project Management Meetings	4,500.00	0.00	0.00	0.00
Bidding	3,500.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>46,400.00</b>		<b>15,890.50</b>	<b>5,124.50</b>

**Total Fee** 5,124.50  
**Total this Invoice** \$5,124.50

CPH, Inc.

*[Signature]*

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FEB 17 2015



500 West Fulton Street  
Sanford, Florida 32771  
Phone: 407.322.6841

**Invoice**

Batch \_\_\_\_\_

Doc 667643

Mike Wilson  
Utilities, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

March 02, 2015  
Project No: U07707  
Invoice No: 92408

RECEIVED  
MAR 03 2015

Sandalhaven Force Main Improvements for Wastewater Flow Transfer  
Professional Services through February 08, 2015

**Fee**

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing	
Force Main Improvements Design	15,850.00	100.00	15,850.00	0.00	
FDEP Permitting	2,500.00	100.00	2,500.00	0.00	
Charlotte County Permitting	3,500.00	90.00	0.00	3,150.00	
Bidding	3,500.00	90.00	0.00	3,150.00	
<b>Total Fee</b>	<b>25,350.00</b>		<b>18,350.00</b>	<b>6,300.00</b>	
		<b>Total Fee</b>			<b>6,300.00</b>
			<b>Total this Invoice</b>		<b>\$6,300.00</b>

CPH, Inc.

*Kumar Thakur*

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MAR 02 2015

PO# 180827  
DU# 256100



500 West Fulton Street  
Sanford, Florida 32771  
Phone: 407.322.6841

Batch \_\_\_\_\_

Doc 667644

**Invoice**

Mike Wilson  
Utilities, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

March 02, 2015  
Project No: U07708  
Invoice No: 92409

RECEIVED  
MAR 03 2015

Sandalhaven Master Lift Station Improvements  
Professional Services through February 08, 2015  
Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Lift Station Design	23,000.00	90.65	18,515.00	2,334.50
Geotechnical	3,000.00	0.00	0.00	0.00
Electrical	6,400.00	0.00	0.00	0.00
FDEP Permitting	2,500.00	100.00	2,500.00	0.00
Charlotte County Permitting	3,500.00	0.00	0.00	0.00
Review & Project Management Meetings	4,500.00	0.00	0.00	0.00
Bidding	3,500.00	0.00	0.00	0.00
Total Fee	46,400.00		21,015.00	2,334.50
<b>Total Fee</b>				<b>2,334.50</b>
<b>Total this Invoice</b>				<b>\$2,334.50</b>

CPH, Inc.

*Summa Khoury*

PO # 180828  
BU # 256100

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MAR 02 2015