

3008141
 PO# ~~208249~~ 214483
 Rec# 224180

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

Invoice No: 7722053
 Invoice Date: Apr 30, 2016
 Invoice Amount: \$3,800.00
 Project No: 149685005.1
 Project Name: CHURCH AVE UTILITY RELOC
 Project Manager: ROMANO, STEVE

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

Client Reference:

For Services Rendered through Apr 30, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	19,000.00	20.00%	3,800.00	0.00	3,800.00
TASK 2 - PERMITTING	1,500.00	0.00%	0.00	0.00	0.00
TASK 3 - CONSTRUCTION SERVICES	3,500.00	0.00%	0.00	0.00	0.00
Subtotal	24,000.00	15.83%	3,800.00	0.00	3,800.00
Total LUMP SUM					3,800.00

DESCRIPTION OF SERVICES PERFORMED:
 DESIGN OVERVIEW AND LAYOUT

Total Invoice: \$3,800.00

3008141
 PO# 217402
 Rec# 227096

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

Invoice No: 7930108
 Invoice Date: May 31, 2016
 Invoice Amount: \$11,400.00
 Project No: 149685005.1
 Project Name: CHURCH AVE UTILITY RELOC
 Project Manager: ROMANO, STEVE

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

Client Reference:
 For Services Rendered through May 31, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	19,000.00	80.00%	15,200.00	3,800.00	11,400.00
TASK 2 - PERMITTING	1,500.00	0.00%	0.00	0.00	0.00
TASK 3 - CONSTRUCTION SERVICES	3,500.00	0.00%	0.00	0.00	0.00
Subtotal	24,000.00	63.33%	15,200.00	3,800.00	11,400.00
Total LUMP SUM					11,400.00

DESCRIPTION OF SERVICES PERFORMED:
 FORCE MAIN DESIGN

Total Invoice: \$11,400.00



3008141
PO# 219504
Repts# 229137

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

Invoice No: 8010370
Invoice Date: Jun 30, 2016
Invoice Amount: \$5,650.00
Project No: 149685005.1
Project Name: CHURCH AVE UTILITY RELOC
Project Manager: ROMANO, STEVE

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

Client Reference:

For Services Rendered through Jun 30, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	19,000.00	100.00%	19,000.00	15,200.00	3,800.00
TASK 2 - PERMITTING	1,500.00	100.00%	1,500.00	0.00	1,500.00
TASK 3 - CONSTRUCTION SERVICES	3,500.00	10.00%	350.00	0.00	350.00
Subtotal	24,000.00	86.88%	20,850.00	15,200.00	5,650.00
Total LUMP SUM					5,650.00

Total Invoice: \$5,650.00