



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO# 186695
Recpt 197647

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

June 04, 2015
Project No: U07143
Invoice No: 93649

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).
Professional Services through May 10, 2015

Fee

Total Fee	62,990.00		
Percent Complete	15.11	Total Earned	9,517.79
		Previous Fee Billing	0.00
		Current Fee Billing	9,517.79
		Total Fee	9,517.79
		Total this Invoice	\$9,517.79

Services provided this period include:

FDOT Permit RGB and plan update

CPH, Inc.

RECEIVED
JUN 15 2015



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO# 186695
Receipt 200806

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

July 10, 2015
Project No: U07143
Invoice No: 94180

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).
Professional Services through June 14, 2015

Fee				
Total Fee	62,990.00			
Percent Complete	35.00	Total Earned	22,046.50	
		Previous Fee Billing	9,517.79	
		Current Fee Billing	12,528.71	
		Total Fee		12,528.71
		Total this Invoice		\$12,528.71

Services provided this period include:

FDOT Permit RGB and plan update 60% plans in process

CPH, Inc.

RECEIVED
JUL 20 2015



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO 186695
Recpt 205053

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

September 01, 2015
Project No: U07143
Invoice No: 94662

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through August 09, 2015

Fee

Total Fee	62,990.00		
Percent Complete	50.00	Total Earned	31,495.00
		Previous Fee Billing	22,046.50
		Current Fee Billing	9,448.50
		Total Fee	9,448.50
		Total this Invoice	\$9,448.50

CPH, Inc.

RECEIVED
SEP 08 2015



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

RECEIVED
OCT 13 2015

Invoice

3002421
PD#186695
Recpt# 208001

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

October 07, 2015
Project No: U07143
Invoice No: 95192

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through September 13, 2015

Fee			
Total Fee	62,990.00		
Percent Complete	55.00	Total Earned	34,644.50
		Previous Fee Billing	31,495.00
		Current Fee Billing	3,149.50
		Total Fee	3,149.50
		Total this Invoice	\$3,149.50

CPH, Inc.





500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO# 186695
Req# 212674

RECEIVED
DEC 16 2015

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

December 11, 2015
Project No: U07143
Invoice No: 95935

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through November 15, 2015

Fee

Total Fee	62,990.00		
Percent Complete	70.00	Total Earned	44,093.00
		Previous Fee Billing	34,644.50
		Current Fee Billing	9,448.50
		Total Fee	9,448.50
		Total this Invoice	\$9,448.50

Services provided this period includes:

Project is out for bid

CPH, Inc.



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

RF
JAN 13 2016

Invoice

3002421
PO#186695
Recpt# 215286

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

January 4, 2016
Project No: U07143
Invoice No: 96146

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).
Professional Services through December 13, 2015

Fee			
Total Fee	62,990.00		
Percent Complete	80.00	Total Earned	50,392.00
		Previous Fee Billing	44,093.00
		Current Fee Billing	6,299.00
		Total Fee	6,299.00
		Total this Invoice	\$6,299.00

Outstanding Invoices

Number	Date	Balance
95935	12/11/2015	9,448.50
Total		9,448.50

Services provided this period includes:

Bidding Services

CPH, Inc.



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

RECEIVED
FEB 16 2016

Invoice

3002421
PO# 186695
Recpt# 217415

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

February 5, 2016
Project No: U07143
Invoice No: 96726

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through January 10, 2016

Fee

Total Fee	62,990.00		
Percent Complete	86.00	Total Earned	54,171.40
		Previous Fee Billing	50,392.00
		Current Fee Billing	3,779.40
		Total Fee	3,779.40
		Total this Invoice	\$3,779.40

Services provided this period includes:

Construction Services 0% complete

CPH, Inc.

RECEIVED
MAR 10 2016



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO# 186695
Recpt# 219207

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

March 8, 2016
Project No: U07143
Invoice No: 96807

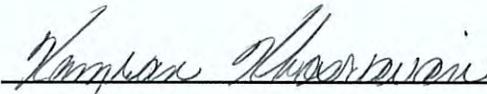
Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).
Professional Services through February 7, 2016

Fee			
Total Fee	62,990.00		
Percent Complete	90.00	Total Earned	56,691.00
		Previous Fee Billing	54,171.40
		Current Fee Billing	2,519.60
		Total Fee	2,519.60
		Total this Invoice	\$2,519.60

Services provided this period includes:

Construction Services 0% complete

CPH, Inc.





500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

RECEIVED
MAY 13 2016

Invoice

3002421
PO# 186695
Rep# 224727

Bryan Gongre
Utilities, Inc. of Florida - Lake Utility Services
200 Weathersfield Avenue
Altamonte Springs, FL 32714

May 4, 2016
Project No: U07143
Invoice No: 97758

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through April 10, 2016

Fee

Total Fee	62,990.00		
Percent Complete	91.00	Total Earned	57,320.90
		Previous Fee Billing	56,691.00
		Current Fee Billing	629.90
		Total Fee	629.90
		Total this Invoice	\$629.90

Services provided this period includes:

Construction Services

CPH, Inc.



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO# 186695
Receipt# 235492

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

September 13, 2016
Project No: U07143
Invoice No: 99582

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through August 14, 2016

Fee

Total Fee	62,990.00		
Percent Complete	92.5002	Total Earned	58,265.90
		Previous Fee Billing	57,320.90
		Current Fee Billing	945.00
		Total Fee	945.00
		Total this Invoice	\$945.00

Services provided this period includes:

Construction Services 90% complete

CPH, Inc.

RECEIVED
SEP 21 2016

RECEIVED
OCT 20 2016



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

3002421
PO# 186695
Rec# 238271

Bryan Gongre
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

October 13, 2016
Project No: U07143
Invoice No: 99861

Lake Utility Services, Inc. Utility Relocations SR 25 (US 27).

Professional Services through September 18, 2016

Fee

Total Fee	62,990.00		
Percent Complete	93.1353	Total Earned	58,665.90
		Previous Fee Billing	58,265.90
		Current Fee Billing	400.00
		Total Fee	400.00
		Total this Invoice	\$400.00

Services provided this period includes:

Construction Services 90% complete

CPH, Inc.

