#### BILL BAHLER

### THOMPSON ELECTRIC, LLC

PO BOX 2531 INVERNESS, FL 34451

PHONE: (352) 637-0702 A FAX: (352) 637-0702 A CELL: (407) 947-9499

Email: bill.bahler@thompsonelecfl.com

#### **INVOICE**

3001051 PD# 216660 Repl# 230524 Date: July 27, 2016 <u>Invoice #:</u> TE16-020-001 Ordered By: Bryan Gongre

Field Contact: N/A
Business Unit #:
OP #:

BILL TO: Utilities Inc. of Florida Attention: Accounts Payable

> 2335 Sanders Road Northbrook, IL 60062

NAME OF PROJECT: UIF Electrical Improvements & RTUs

DESCRIPTION		A	MOUNT
> Mobilization for UIF Electrical Improvements & RTUs Total Contract Price- \$83,750.00	2% Complete	\$	1,675.00
Our Job No:J16-020	Subtotal	\$	1,675.00
	10% Retainage	\$	(167.50)
	TOTAL DUE	\$	1,507.50

Make checks Payable to. Thompson Electric, LLC Remit to: PO Box 2531 Inverness, FL 34451

THANK YOU FOR YOUR BUSINESS!

#### BILL BAHLER

## THOMPSON ELECTRIC, LLC

PO BOX 2531 INVERNESS, FL 34451

PHONE: (352) 637-0702 A FAX: (352) 637-0702 A CELL: (407) 947-9499

Email: bill.bahler@thompsonelecfl.com

#### INVOICE

3001051 PD# 216660 Recpl# 235684 Date: September 12, 2016 <u>Invoice #:</u> TE16-020-002 Ordered By: Bryan Gongre

Field Contact: N/A
Business Unit #:

OP #:

BILL TO: Utilities Inc. of Florida

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062

NAME OF PROJECT: UIF, Misc. WTP Improvements and RTU Additions

DESCRIPTION		Al	MOUNT
<ul> <li>Labor and material to install the Phillips WTP Scada system</li> <li>Labor and material to install the Oakland Shores WTP Scada system</li> </ul>			
See Attached-*Contractor's Application for Payment* for breakdown	10% Complete	\$	8,224.25
Our Job No:J16-020			
	Subtotal	\$	8,224.25
	10% Retainage	\$	(822.43)
	TOTAL DUE	\$	7,401.82

*Make checks Payable to.* Thompson Electric, LLC *Remit to:* PO Box 2531 Inverness, FL 34451

THANK YOU FOR YOUR BUSINESS!

#### BILL BAHLER

### THOMPSON ELECTRIC, LLC

PO BOX 2531 INVERNESS, FL 34451

PHONE: (352) 637-0702 A FAX: (352) 637-0702 A CELL: (407) 947-9499

Email: bill.bahler@thompsonelecfl.com

3001051 PO# 216660 Regl# <del>243</del> 241387

**INVOICE** 

Date: November 15, 2016

Invoice #: TE16-020-003

Ordered By: Bryan Gongre

Field Contact: N/A

Business Unit #:

OP #:

BILL TO: Utilities Inc. of Florida

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062

NAME OF PROJECT: UIF, Misc. WTP Improvements and RTU Additions

DESCRIPTION		A	MOUNT
•Labor and material for the Misc. WTP Improvements and RTU Additi	ons for		
the following Water Plants:			
Ravenna Park WTP			
Park Ridge WTP			
Bear Lake WTP			
Weathersfield WTP			
Jansen WTP			
Little Wekiva WTP			
See Attached-"Contractor's Application for Payment" for breakdown	50% Complete	\$	41,875.00
Our Job No:J16-020			
	Subtotal	\$	41,875.00
	10% Retainage	\$	(5,087.43)
	TOTAL DUE	\$	36,787.57

Make checks Payable to. Thompson Electric, LLC Remit to: PO Box 2531 Inverness, FL 34451

THANK YOU FOR YOUR BUSINESS!

The Avanti Company FLOW METERS AND METERING SYSTEMS

22 SOUTH LAKE AVENUE AVON PARK, FLORIDA 33825 (863) 453-5336 (800) 284-5231 FAX (863) 453-0085

3002403 PD#227460 Respt\*238367 **Invoice** 

Invoice Number 118022

Invoice Date October 25, 2016

Page 1

Sold To:

UTILITIES INC. OF FLORIDA ATTN ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 Ship To:

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

Customer UTILIT		Customer P.O. Number WTP METERS1/BGONGRE	Payment Terms Net 30 Days			
Sales Rep 001	o ID	Shipping Method REC'D AT AVANTI	Ship Date 10/24/16		e Date /24/16	
Quantity	<u>Item</u>	Description	<u>Unit F</u>	Price	Extension	

Quantity	<u>Item</u>	<b>Description</b>	<u>Unit Price</u>	Extension
1.00 WSC	C 7-TR15-R	WATER SPECIALTIES TOTALIZER TRANSMITTER, RETROFIT, FOR S/N 20051057 *TAG: WEATHERSFIELD	1,016.00	1,016.00
1.00 WSC	C 7-TR15-R	WATER SPECIALTIES TOTALIZER TRANSMITTER, RETROFIT, FOR S/N 20073384 *TAG: OAKLAND SHORES		1,016.00
11				

Customer Phone #800-272-1919	Subtotal	2,032.00
Customer Fax 407-869-6961	Sales Tax	142.24
Please provide 2016 annual resale certificate to the	Freight	38.01
Avanti Company or sales tax could be applied on	<b>Total Invoice Amount</b>	2,212.25
subsequent invoices. All returns are subject to 25%	Payment Received	0.00
restocking fee. See packing slip for details. Thank you	TOTAL DUE	\$2,212.25

FLOW METERS AND METERING SYSTEMS
22 SOUTH LAKE AVENUE
AVON PARK, FLORIDA 33825
(863) 453-5336 (800) 284-5231
FAX (863) 453-0085

3002403 PD# 227460 Regt# 239050

Customer P.O. Number

WTP METERS

## **Invoice**

Invoice Number 118077

Invoice Date

November 1, 2016

Payment Terms

Net 30 Days

Page 1

Sold To:

UTILITIES INC. OF FLORIDA ATTN ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Customer ID

UTILIT

Ship To:

UTILITIES INC. OF FLORIDA ATTN: BRYAN K GONGRRE 200 WEATHERSFIELD AVE ALTAMONTE SPRINGS, FL 32714

	21 5 TO 10 T			
Sales Rep ID 001	Shipping Method UPS	Ship Dat 10/28/1		Date 1/16
Quantity <u>Item</u>	Description		Unit Price	Extension
1.00 WSC 7-ML04-03 1.00 WSC 7-TR16	FLANGED TUBE PROP PS FLANGEDI, WITH INDICATOR-TOTALIZE *TAG: BEAR LAKE. S/N	WATER SPECIALTIES 3" MODEL ML-04 FLANGED TUBE PROPELLER METER, 150 PS FLANGEDI, WITH INDICATOR-TOTALIZER, STD. GALLONS, *TAG: BEAR LAKE. S/N 20161845 WATER SPECIALTIES CURRENT OUTPUT		2,900.00
1.00 WSC 7-ML04-04 1.00 WSC 7-TR16	TRANSMITTER, 4-20 m WATER SPECIALTIES FLANGED TUBE PROP PSI FLANGED, WITH INDICATOR-TOTALIZE *TAG: JANSEN WELL# WATER SPECIALTIES	4" MODEL ML-04 ELLER METER, 150 R, STD. GALLONS, 1. S/N 20181846 CURRENT OUTPUT	3,046.00	3,046.00
	TRANSMITTER, 4-20 m	А ОПТРИТ		
Customer Phone #:800-2 Customer Fax 407-	272-1919 869-6961		ubtotal les Tax	5,946.00 406.76
Please provide 2016 annual resale certificate to the			Freight	221.66
Avanti Company or sales subsequent invoices. All re	tax could be applied on eturns are subject to 25%	Total Invoice A		6,574.42 0.00
	ing slip for details. Thank you	Payment Re TOTA	L DUE	\$6,574.42

For your convenience, we accept Visa, Mastercard and American Express

The Avanti Company FLOW METERS AND METERING SYSTEMS

OW METERS AND METERING SYSTEM: 22 SOUTH LAKE AVENUE AVON PARK, FLORIDA 33825 (863) 453-5336 (800) 284-5231 FAX (863) 453-0085 3002403 Po# 227460 Respt 239675 **Invoice** 

Invoice Number 118100

Invoice Date

November 7, 2016

Sold To:

UTILITIES INC. OF FLORIDA ATTN ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 Ship To:

Page 1

UTILITIES INC. OF FLORIDA ATTN: BRYAN K GONGRE 200 WEATHERFIELD AVENUE ALTAMONTE SPRINGS, FL 32714

Custome UTILI		Customer P.O. Number WTP METERS		ayment Terms et 30 Days	
Sales Re		Shipping Method FEDEX	Ship Dat 11/3/16		Date 7/16
Quantity	<u>Item</u>	Description		Unit Price	Extension
1.00 WSC	C 7-ML04-06	WATER SPECIALTIES OF FLANGED TUBE PROPPS FLANGEDI, WITH INDICATOR-TOTALIZED *TAG: JANSEN WELL#WATER SPECIALTIES OF TRANSMITTER, 4-20 m	ELLER METER, 150 R, STD. GALLONS, 2. s/n 20161847 CURRENT OUTPUT	3,191.00	3,191.00
Customer Pho		272-1919 869-6961		Subtotal ales Tax	3,191.00 223.37
				Freight	181.27
		ual resale certificate to the tax could be applied on	Total Invoice	9	3,595.64
subsequent in	arry or sales ivoices. All r	returns are subject to 25%	Payment Re		0.00
restocking fee	e. See pack	ring slip for details. Thank you		AL DUE	\$3,595.64

# ScadaOne, LLC

www.scadaone.com

2500 Drane Field Rd. Suite 104 Lakeland, FL 33811 888-472-2321 (office) 863-812-4490 (fax)

## INVOICE

 Date
 Invoice #

 9/21/2016
 1085-60921

**Bill To** 

take Utility Services, Inc. Utilities Inc. of Florida

Accounts Payable 200 Weathersfield Avenue Altamonte Springs, FL 32714

3063130 PO# 216661 Respt# 235491 Remit To: ScadaOne, LLC

PO Box 456

Mulberry, FL. 33860

Project:

1085 Misc WTP Improvements

P.O. No. Due Date 10/6/2016

			10/6/2016
Description	Qty	Rate	Amount
Kick-off Meeting and Submittals	1	7,230.00	7,230.00
Design and Drawings	1	12,610.00	12,610.00
Phillips WTP RTU, PCP Mods, Termination, and Startup	0.75	6,930.00	5,197.50
Ravenna WTP RTU, PCP Mods, Termination, and Startup	0.75	7,280.00	5,460.00
Park Ridge WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0	7,280.00	0.00
Bear Lake WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0.75	7,280.00	5,460.00
Oakland Shores WTP PCP Mods, Termination, and Startup	0.75	6,980.00	5,235.00
Weathersfield WTP RTU, PCP Mods, Termination, and Startup	0.75	7,530.00	5,647.50
Jansen WTP RTU, PMP, PCP Mods, Termination, and Startup	0.3	19,980.00	5,994.00
Little Wekiva WTP RTU, PCP, PMP, OIT, Termination and Startup	0.3	38,870.00	11,661.00
Software (HMI and RTUs)	0	22,650.00	0.00
Spares	0	1,860.00	0.00
Subtotal of above			64,495.00
Less Retainage held at		-10.00%	-6,449.50
(44)			

Terms Net 15

Total \$58,045.50

# ScadaOne, LLC

www.scadaone.com

2500 Drane Field Rd. Suite 104 Lakeland, FL 33811 888-472-2321 (office) 863-812-4490 (fax)

## INVOICE

Date	Invoice #
10/18/2016	1085-61018

Bill To

Lake Utility Services, Inc. Accounts Payable 200 Weathersfield Avenue Altamonte Springs, FL 32714

Remit To: ScadaOne, LLC

PO Box 456

Mulberry, FL. 33860

Project: 108

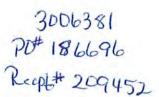
1085 Misc WTP Improvements

P.O. No. Due Date 11/2/2016

Description	Qty	Rate	Amount
Kick-off Meeting and Submittals	0	7,230.00	0.00
Design and Drawings	0	12,610.00	0.00
Phillips WTP RTU, PCP Mods, Termination, and Startup	0	6,930.00	0.00
Ravenna WTP RTU, PCP Mods, Termination, and Startup	0	7,280.00	0.00
Park Ridge WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0.75	7,280.00	5,460.00
Bear Lake WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0	7,280.00	0.00
Oakland Shores WTP PCP Mods, Termination, and Startup	0	6,980.00	0.00
Weathersfield WTP RTU, PCP Mods, Termination, and Startup	0	7,530.00	0.00
Jansen WTP RTU, PMP, PCP Mods, Termination, and Startup	0.45	19,980.00	8,991.00
Little Wekiva WTP RTU, PCP, PMP, OIT, Termination and Startup	0.45	38,870.00	17,491.50
Software (HMI and RTUs)	0	22,650.00	0.00
Spares	0	1,860.00	0.00
Less Retainage held at		-3,194.25	-3,194.25

Terms Net 15

Total \$28,748.25





Date

10/1/2015

Bill To:

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

## Invoice

Invoice #

UI15001.1

		BEC Project #	Client F	Project #
		UI15001		
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida	1.			
Task 1 - Design Services	9,500.00		90.00%	8,550.00
Task 2 - Design Services	5,200.00	0	0.00%	0.00
	All I			

Payments/Credits

\$0.00

**Current Amount Due** 

\$8,550.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

RECEIVED OCT 0 8 2015 3006381 PO# 186696 Recpt. 221307



Date

Bill To:

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

## **Invoice**

Invoice #

		4/1/2016  BEC Project #  UI15001	UI15	001.2
	<u> </u>			Project #
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida		-		tropend .
Task 1 - Design Services	9,500.00	8,550.00	100.00%	950.00
Task 2 - Design Services	5,200.00		0.00%	0.00

Payments/Credits

\$0.00

**Current Amount Due** 

\$950.00



Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 Attn: Bryan K. Gongre 3006381 PD# 186696 Recpl# 226564

Invoice

Date	Invoice #	
6/7/2016	UI15001.3	
BEC Project #	Client Project #	
UI15001		

				-
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
lansen Water Treatment Plant Itilities Inc. of Florida				
Fask 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00		10.00%	520.00
			,	
	- 0 1			

Payments/Credits

\$0.00

**Current Amount Due** 

\$520.00

## 3006381 PD# 231354186696 Respt. 231354



Date

8/2/2016

RECEIVED AUG 0 5 2016

Bill To:

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

## Invoice

Invoice #

UI15001.4

		BEC Project # UI15001	Client I	Project #
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Jtilities Inc. of Florida				
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00	520.00	20.00%	520.00

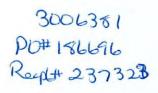
Payments/Credits

\$0.00

**Current Amount Due** 

\$520.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com





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

## **Invoice**

		Date	Invo	ice#	
		10/3/2016	UI15	001.5	
		BEC Project #	Client F	Project #	
		UI15001			
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount	
Jansen Water Treatment Plant Utilities Inc. of Florida					
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00	
Task 2 - Construction Services	5,200.00	1,040.00	40.00%	1,040.00	

Payments/Credits

\$0.00

**Current Amount Due** 

\$1,040.00

## 3006381 PO#186696 Regl#239625



Bill To:

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

### Invoice

Attn: Bryan K. Gongre		Date	Invo	ice#
		11/2/2016	UI15	001.6
		BEC Project#	Client F	Project #
		UI15001		
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00	2,080.00	70.00%	1,560.00

Payments/Credits

\$0.00

**Current Amount Due** 

\$1,560.00

## 300 6381 PD#186696 Regp# 209450



Date

10/1/2015

Bill To:

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

## Invoice

Invoice #

UI15002.1

		10/1/2010	0115	002.1
		BEC Project #	Client F	Project #
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00		90.00%	7,020.00
Task II – Construction Services	4,800.00		0.00%	0.00
			1 1	

Payments/Credits

\$0.00

**Current Amount Due** 

\$7,020.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

RECEIVED OCT 0 8 2015 3006381 PO#186696 Respt# 221305



Date

Bill To:

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

## **Invoice**

Invoice #

4/1/2016	UI15	000.0
4/1/2016		002.2
BEC Project#	Client F	Project #
UI15002		
Previously Invoiced	% Complete	Current Amount
7,020.00	100.00%	780.0
	0.00%	0.0

Payments/Credits

\$0.00

**Current Amount Due** 

\$780.00



Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 Attn: Bryan K. Gongre 3006381 PO#186696 Rey6+ 226565

Invoice

Date	Invoice #	
6/7/2016	UI15002.3	
BEC Project #	Client Project #	
UI15002		

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00
Task II – Construction Services	4,800.00		10.00%	480.00

Payments/Credits

\$0.00

**Current Amount Due** 

\$480.00

300 6381 PD#186696 Reopt 231355



Date

8/2/2016

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Bill To:

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

## Invoice

Invoice #

UI15002.4

		BEC Project# UI15002	Client F	Project #
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00
Task II – Construction Services	4,800.00	480.00	20.00%	480.00

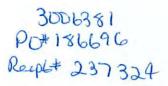
Payments/Credits

\$0.00

**Current Amount Due** 

\$480.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com





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

## Invoice

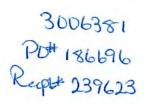
		Date	Invo	ice #	
		10/3/2016	UI15	5002.5	
		BEC Project#	Client F	Project #	
		UI15002			
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount	
Little Wekiva Water Treatment Plant Utilities Inc. of Florida					
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00	
Task II – Construction Services	4,800.00	960.00	40.00%	960.00	

Payments/Credits

\$0.00

**Current Amount Due** 

\$960.00





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

## Invoice

	Date	Invo	ice #
	11/2/2016	UI15	002.6
	BEC Project #	Client F	Project #
	UI15002		
Contract Amount	Previously Invoiced	% Complete	Current Amount
7,800.00	7,800.00	100.00%	0.00
4,800.00	1,920.00	70.00%	1,440.00
	Amount 7,800.00	T1/2/2016  BEC Project #  UI15002  Contract Previously Invoiced  7,800.00  7,800.00	11/2/2016 UI15  BEC Project # Client F  UI15002  Contract Previously Invoiced % Complete  7,800.00 7,800.00 100.00%

Payments/Credits

\$0.00

**Current Amount Due** 

\$1,440.00

## 3006381 PO# 186696 Recpt.# 209453



Date

10/1/2015

Bill To:

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

## Invoice

Invoice #

UI15004.1

	4		011000111	
		BEC Project # UI15004	Client F	Project #
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00		90.00%	5,850.00
Task 2 - Construction Services	4,800.00		0.00%	0.00
	1			

Payments/Credits

\$0.00

**Current Amount Due** 

\$5,850.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

RECEIVED OCT 0 8 2015

3006381 PO# 186696 Reept# 221303



Date

4/1/2016

Bill To:

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

## **Invoice**

Invoice #

UI15004.2

	_			
		BEC Project # UI15004	Client F	Project #
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	5,850.00	100.00%	650.00
Task 2 - Construction Services	4,800.00		0.00%	0.00

Payments/Credits

\$0.00

**Current Amount Due** 

\$650.00



Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 Attn: Bryan K. Gongre 3006381 PO# 186696 Recpt# 216563

Invoice

Date	Invoice #	
6/7/2016	UI15004.3	
BEC Project #	Client Project #	
1115004		

	27/1/27/27		
Contract Amount	Previously Invoiced	% Complete	Current Amount
6,500.00	6,500.00	100.00%	0.00
4,800.00		10.00%	480.00
	Amount 6,500.00	Amount Invoiced 6,500.00	Amount Invoiced % Complete 6,500.00 6,500.00 100.00%

Payments/Credits

\$0.00

**Current Amount Due** 

\$480.00

3006381 PO#186696



RECEIVED AUG 0 5 2016

Bill To:

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

## Invoice

		Date	Invo	ice #	
		8/2/2016	UI15	004.4	
		BEC Project#	Client F	Client Project #	
		UI15004			
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount	
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida					
Task 1 - Design Services	6,500.00	6,500.00	100.00%	0.00	
Task 2 - Construction Services	4,800.00	480.00	20.00%	480.00	

Payments/Credits

\$0.00

**Current Amount Due** 

\$480.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

## 3006381 PO#186696 Regt# 237325

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Bill To:

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

## **Invoice**

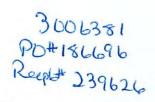
	Date	Invo	ice#
	10/3/2016	UI15	004.5
	BEC Project #	Client F	Project #
	UI15004	- Eleani	
Contract Amount	Previously Invoiced	% Complete	Current Amount
6,500.00	6,500.00	100.00%	0.00
4,800.00	960.00	40.00%	960.00
	Amount 6,500.00	10/3/2016  BEC Project #  UI15004  Contract Previously Invoiced  6,500.00  6,500.00	10/3/2016 UI15  BEC Project # Client F  UI15004  Contract Previously Invoiced % Complete  6,500.00 6,500.00 100.00%

Payments/Credits

\$0.00

**Current Amount Due** 

\$960.00





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

## **Invoice**

		Date	Invo	ice#
		11/2/2016 BEC Project #	UI15004.6	
			Client F	Project #
		UI15004		
Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	6,500.00	100.00%	0.00
Task 2 - Construction Services	4,800.00	1,920.00	70.00%	1,440.00

Payments/Credits

\$0.00

**Current Amount Due** 

\$1,440.00