

SECTION 00520
AGREEMENT FORM

PART 1 GENERAL

1.01 THIS AGREEMENT, made this 18th day of July, 2016, by and between Utilities Inc. of Florida, hereinafter called the Owner, and Insituform Technologies, LLC, doing business as a Limited Liability Company and hereinafter called the Contractor.

1.02 The Owner and Contractor agree as follows:

A. Contract Documents

The Contract Documents include the Agreement, Addenda (which pertain to the Contract Documents), Contractor's Bid, Notice to Proceed, the General Conditions, the Supplementary Conditions, the Specifications listed in the Index to the Project Manual, any technical specifications as incorporated by the Project Manual; the Drawings as listed in the Project Manual, all Written Amendments, Change Orders, Work Change Directives, and Field Orders issued on or after the Effective Date of this Agreement. These form the Contract and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

B. Scope of Work

The Contractor shall perform all work required by the Contract Documents for the construction of the Sanlando I&I Deficiency Corrections – Phase 2

C. Contract Time

The Contractor shall begin work within 10 days after the issuance of a written Notice to Proceed and shall substantially complete the work within 180 calendar days from the date of the Notice to Proceed. The work shall be finally complete, ready for Final Payment in accordance with the General Conditions, within 30 calendar days from the actual date of substantial completion.

D. Liquidated Damages

OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially complete within the time specified in Paragraph C above, plus any extensions thereof allowed in accordance with the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER \$500.00 for each calendar day that expires after the time specified in Paragraph C for substantial completion until the work is substantially complete. It is agreed that if this Work is not Finally completed in accordance with the Contract Documents, the CONTRACTOR shall pay the OWNER as liquidated damages for delay, and not as penalty, one-fourth (1/4) of the rate set forth above.

E. Contract Price

Unit Price Contract

The Owner will pay the Contractor in current funds for the performance of the work, subject to additions and deductions by Change Order and subject to the Measurement and Payment Provisions, and subject to actual constructed quantities; the Total Contract Price of Seven hundred eighteen thousand nine hundred sixty nine dollars & 40/100's Dollars (\$ 718,969.40).

Payments will be made to the Contractor on the basis of the Schedule of Unit Prices included as a part of his Bid, which shall be as fully a part of the Contract as if attached or repeated herein.

*See attached proposal dated 6/10/16 for Pricing and Quantities

F. Payments

The Owner will make payments as provided in the General Conditions and Supplementary Conditions.

G. Retainage

The value of each application for payment shall be equal to the total value of the Work performed to date, less an amount retained, and less payments previously made and amounts withheld in accordance with the General Conditions and Supplementary Conditions. Retainage for this project is 10%, to be held by Owner as collateral security to ensure completion of Work. The Owner is not obligated to reduce retainage at any time during the Contract, but may choose to do so at its discretion once the Work is at least 75% complete.

nlp

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR:

Insituform Technologies, LLC

Name of Firm

Diane Partridge

By (Signature)

(SEAL)

Diane Partridge, Contracting & Attesting Officer

Printed Name and Title

ATTEST:

Debra Jasper

By (Signature)

Debra Jasper, Contracting & Attesting Officer

Printed Name and Title

OWNER:

Utilities Inc. of Florida

Name of Owner

Bryan K. Gongre

By (Signature)

(SEAL)

Bryan K. Gongre, Regional Manager

Printed Name and Title

ATTEST:

Susan M. DiPasquale

By (Signature)

Susan M. DiPasquale

Printed Name and Title

END OF SECTION

INSITUFORM TECHNOLOGIES, LLC

Assistant Secretary's Certificate

The undersigned, being the Assistant Secretary of Insituform Technologies, LLC, a Delaware limited liability company (the "Company"), hereby certifies that:

1. The following is a true and correct excerpt from the Limited Liability Company Agreement of the Company:

Appointment by the President. The president of the Company may from time to time appoint officers of the Company's operating divisions, and such contracting and attesting officers of the Company as the President may deem proper, who shall have such authority, subject to the control of the Board of Managers, as the President may from time to time prescribe.

2. The President of the Company has, pursuant to the above authority, duly appointed Debra Jasper, Jana Lause, Ursula Youngblood, Diane Partridge, Laura M. Andreski and Whitney Schulte as Contracting and Attesting Officers of the Company. Each of the foregoing have been fully authorized and empowered by the President of the Company (i) to certify and to attest the signature of any officer of the Company, (ii) to enter into and to bind the Company to perform pipeline rehabilitation activities of the Company and all matters related thereto, including the maintenance of one or more offices and facilities of the Company, (iii) to execute and to deliver documents on behalf of the Company, and (iv) to take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company.

IN WITNESS WHEREOF, I have hereunto affixed my name as Assistant Secretary this 23rd day of October, 2015.

INSITUFORM TECHNOLOGIES, LLC

By



Daniel P. Schoenekase
Assistant Secretary



17988 Edison Avenue
Chesterfield, MO 63005
www.insituform.com

Andrew Costa
Business Development Manager

Phone: (813) 309-0385
Fax: (813) 627-0006
Email: acosta@insituform.com

June 10, 2016

AAJA-SREZNH

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

Re: Sanlando I&I Deficiency Corrections – Phase 2

Dear Mr. Gongre,

Insituform Technologies, LLC, ("ITLLC") is pleased to provide the following proposal to **Utilities Inc. of Florida**, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced Project.

INSITUFORM SCOPE OF WORK / RESPONSIBILITIES

ITLLC will provide the following:

1. Mobilization and demobilization of personnel, equipment, and materials to and from the Project site. The price presented is based upon one (1) instance of mobilization and demobilization.
2. Install **polyester** resin impregnated CIPP liner in accordance with ASTM F1216 or F1743 using either water or air/pull-in/steam, at the discretion of ITLLC. We have not included any costs associated with the disposal of inversion water.
3. Internal reinstatement of all service connections as directed by the Customer or their representative.
4. CCTV inspection of the pipe before and after the lining is complete.
5. Standard ITLLC one-year warranty from date of installation, excluding any required warranty TV inspection and/or testing.
6. Standard insurance coverage with the following limits:
General Liability: \$2,000,000 per occurrence/\$4,000,000 aggregate
Auto: \$2,000,000 Combined Single Limit
Workers Compensation: Statutory with \$1,000,000 Employer's Liability
The above insurance shall not include Primary and Non-Contributory Coverage and ITLLC shall not provide a Waiver of Subrogation endorsement.

NOTE: Modifications to the Scope of Work/Responsibilities of ITLLC may result in a change in price and/or duration.

ASSUMPTIONS AND QUALIFICATIONS

ITLLC's Proposal Pricing is based upon the following assumptions and clarifications:

1. ITLLC assumes the work will be completed during dry weather conditions.
2. Quantities are estimated. Customer shall be invoiced for actual quantities at the above unit prices.
3. ITLLC is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where

required by the Contract Documents, ITLLC will pay the Prevailing Wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.

PROPOSAL PRICING

ITLLC proposes the following pricing for the scope of services described herein:

Item	Description	Unit	Qty	Unit Price	Total Price
1	CIPP 8"	LF	18,168	\$23.40	\$425,135.88
2	CIPP 10"	LF	5,630	\$26.60	\$149,750.02
3	Reinstate and Grout Laterals	LF	164	\$512.30	\$84,017.20
4	Manhole Rehab (Assume 4' dia x 5' deep avg)	VF	50	\$222.10	\$11,105.00
5	Manhole Invert Repairs	EA	3	\$370.20	\$1,110.60
6	LS Repairs (Assume 6' dia)	VF	15	\$481.30	\$7,219.50
7	Short Liners	EA	16	\$1,692.50	\$27,080.00
8	Root Removal	LF	5,212	\$2.60	\$13,551.20
	TOTAL				\$718,969.40

EXCLUSIONS:

The following items are excluded from ITLLC's above Pricing and Scope of Services / Responsibilities stated in this Proposal. These items, if necessary, applicable or otherwise required, shall be furnished by Customer, at Customer's direction and at no cost to ITLLC or may, upon mutual agreement in writing between ITLLC and Customer, be provided by ITLLC at an additional cost:

1. Permits, licenses and construction easements.
2. Manual operation of any pumping and/or metering stations.
3. Environmental/erosion controls (i.e., hay bales, silt fence etc.) that may be required adjacent to manholes, access points and/or water supply hose.
4. Access to and use of fire hydrants and/or sufficient water supply (within 500 ft. of the installation site) to complete flushing and CIPP installation.
5. Burial and/or ramping of discharge or bypass hose/pipe.
6. External service reconnections.
7. Obstruction removal (calcium, concrete, mineral deposits, etc.) and/or protruding tap removal.
8. Point repairs.
9. Bypassing of services or laterals.
10. Repair of pipe damaged during any industry standard high-pressure jet cleaning operations, preparation or lining and any subsequent cleaning necessary to remove debris that has fallen into the pipe as a result of any such collapse or repair.
11. Directives setting forth which service connections must be reinstated prior to final CCTV inspection.
12. Locations of and access (of ITLLC equipment and/or personnel) to all manholes associated with the project and as required by ITLLC's work plan.
13. Equivalent pipe diameter access from the invert to the street level. This may include removal of the frame, cover and/or cone section of the liner installation manhole(s) such that the opening at the street level is no less than equivalent to the pipe diameter.
14. Payment and Performance bonds. If payment and performance bonds are required, add 2.5% to the total Project cost.
15. Removal and disposal of any hazardous or toxic materials encountered during the Project.

16. Holiday work, rush delivery or adverse weather work (as defined by ITLLC).
17. Complete independent testing of liner samples from each installation. Will be provided if required per specifications.
18. Certified Professional Engineer stamped designs. Will be provided if required in specifications.
19. State and local sales and/or use taxes.
20. Additional premiums for special insurance coverage(s) specific to this project.

GENERAL TERMS AND CONDITIONS:

1. ITLLC's Proposal is conditioned upon Customer's acceptance of the terms and conditions set forth herein. Customer's ordering of material or services by purchase order or otherwise, shall be treated as Customer's acceptance of such terms and conditions. All terms and conditions in Customer's purchase order or in any other communication to ITLLC, whether submitted previously or subsequently to this Proposal, which are additional to or inconsistent with the terms and conditions of this Proposal are not binding upon ITLLC and shall not be applicable to this Proposal, except to the extent accepted in writing by ITLLC. Any change or amendment to this Proposal, to be binding upon ITLLC, must be accepted in writing by ITLLC.
2. ITLLC has based its Proposal on a nominal wall thickness for the Insitube as shown in the price. This is based on the best available information at the time of this Proposal. Existing pipe deterioration in excess of the conditions assumed, ground water loads in excess of those assumed, or other loads or conditions may increase the recommended thickness for all or portions of the work. Final recommendations may be submitted to you following the completion of the preliminary TV phase of the project. Stated prices are subject to adjustment if design changes are agreed upon.
3. Specific service connections will be reconnected only when written directions are received from the Customer. The Customer will indemnify and hold ITLLC harmless from all claims arising from backups and other effects of such actions or inaction's from services not opened at the owner's request. In the event that Insituform is unable to locate or reconnect a service lateral internally, the Customer will externally reconnect the service at no cost to ITLLC.
4. This Proposal is valid for 30 days, unless otherwise extended by ITLLC.
5. PAYMENT: Payment is due in full, without exception or retention, within 30 days of the date of the invoice. Monthly partial progress payments may be requested for the value of work in progress or completed, including materials delivered to the Project site. Payments due and unpaid shall bear interest at the rate of 1½ % per month from the date payment is due. Should ITLLC incur costs or expenses to collect monies claimed due hereunder from Customer, Customer shall pay to ITLLC, in addition to all other sums due to ITLLC, attorneys' fees, consultants' costs, and other expenses and costs, including but not limited to litigation and/or arbitration expenses and arbitrator compensation, in connection therewith.
6. ITLLC is not a union shop and shall not be subject to any union requirements or agreements or project labor agreements. On public projects where required, ITLLC will pay prevailing wages as identified by Customer prior to submission of this Proposal.
7. Should ITLLC learn of any information that causes ITLLC concern about Customer's ability to pay and/or perform any of its obligations owing to ITLLC under Proposal, ITLLC has the right to request Customer to provide ITLLC adequate assurance of due performance on such terms as are deemed reasonable by ITLLC when acting in good faith, including the right to await full or partial payment from Customer as required by ITLLC. In such an instance, ITLLC may suspend its performance pending ITLLC's receipt of adequate assurance of due payment and/or performance in a manner found acceptable by ITLLC.
8. ITLLC shall not be responsible for any inability to perform under this Proposal or for any loss or damage due to delays or disruptions resulting directly or indirectly from, or contributed to by, any act of God, action or omission of Customer, act of civil or military authorities, fire, strike or other labor dispute, accident, flood, adverse weather, war, riot, terrorism, transportation delay, inability to obtain material or fuel supplies, or any other circumstances beyond ITLLC's reasonable control, whether similar or dissimilar to any of the foregoing. If ITLLC crews are delayed on site for reasons beyond the control of ITLLC, then ITLLC's standby time will be invoiced to Customer at an hourly rate of **\$1,200** per hour.
9. Claims for Changed, Concealed or Unknown Conditions: If conditions are encountered at the site which are (1) materially changed; (2) subsurface or otherwise concealed physical conditions which differ materially from the information upon which this Proposal is based or (3) unknown physical conditions of

an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for herein, then the Proposal Price and Time shall be equitably adjusted to address the conditions, where prior written notification and approval of claims exist.

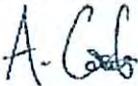
10. LIMITED WARRANTY: ITLLC WARRANTS TO CORRECT ANY DEFECT IN THE MATERIALS OR SERVICES PROVIDED BY ITLLC WHICH ARE BROUGHT TO THE ATTENTION OF ITLLC IN WRITING WITHIN ONE YEAR FOLLOWING COMPLETION OF ITLLC'S WORK, PROVIDED CUSTOMER AFFORDS ITLLC SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.
11. Except for the express warranty forming a part of this Proposal, ITLLC DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY. ITLLC'S LIABILITY TO CUSTOMER, WHETHER IN CONTRACT, WARRANTY, TORT OR OTHERWISE, IS LIMITED TO THAT PERMITTED UNDER THIS PROPOSAL, ITLLC Shall NOT BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF USE, LOST TIME, DELAY, DISRUPTION, INTERFERENCE, LOSS OF PRODUCTIVITY, INCONVENIENCE, LOST INCOME, OR LOST PROFITS.
12. This agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance herewith through no fault of the party initiating the termination.
13. The terms and conditions of this Proposal form the entire agreement between the parties. All other terms, proposals, negotiations, representations, recommendations, statements or agreements, whether made or issued contemporaneously or previously, are excluded from and are not a part of this Proposal, and have no binding or enforceable effect. This Proposal, if accepted, shall be binding on the parties and their respective successors and assigns.

The information contained in this letter is proprietary to Insituform Technologies, LLC. and shall be retained by the recipient in confidence and shall not be published or otherwise disclosed to third parties without the express written consent of Insituform Technologies, LLC. The foregoing shall not preclude the use of any data which (i) was in its possession without restriction as to use prior to receipt as proprietary of the same or similar data from Insituform Technologies, LLC., (ii) is or becomes available from a public source on or after such receipt from Insituform Technologies, LLC. or (iii) is obtained by the recipient from a third party not under obligation of confidentiality or other restriction with respect to use.

Please do not hesitate to contact me with any further questions.

Very truly yours,

Insituform Technologies, LLC.



Andrew Costa
Business Development Manager

Accepted By: Bryan K. Gongre
(signed)

Bryan K. Gongre
(print name)

Date: 7/18/2016

Title: Regional Mgr.



17988 Edison Avenue
Chesterfield, MO 63005
www.insituform.com

Andrew Costa
Business Development Manager

Phone: (813) 309-0385
Fax: (813) 627-0006
Email: acosta@insituform.com

June 10, 2016

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6. ITLLC is not a union shop and shall not be subject to any union requirements or agreements or project labor agreements. On public projects where required, ITLLC will pay prevailing wages as identified by Customer prior to submission of this Proposal.
7. Should ITLLC learn of any information that causes ITLLC concern about Customer's ability to pay and/or perform any of its obligations owing to ITLLC under Proposal, ITLLC has the right to request Customer to provide ITLLC adequate assurance of due performance on such terms as are deemed reasonable by ITLLC when acting in good faith, including the right to await full or partial payment from Customer as required by ITLLC. In such an instance, ITLLC may suspend its performance pending ITLLC's receipt of adequate assurance of due payment and/or performance in a manner found acceptable by ITLLC.
8. ITLLC shall not be responsible for any inability to perform under this Proposal or for any loss or damage due to delays or disruptions resulting directly or indirectly from, or contributed to by, any act of God, action or omission of Customer, act of civil or military authorities, fire, strike or other labor dispute, accident, flood, adverse weather, war, riot, terrorism, transportation delay, inability to obtain material or fuel supplies, or any other circumstances beyond ITLLC's reasonable control, whether similar or dissimilar to any of the foregoing. If ITLLC crews are delayed on site for reasons beyond the control of ITLLC, then ITLLC's standby time will be invoiced to Customer at an hourly rate of **\$1,200** per hour.
9. Claims for Changed, Concealed or Unknown Conditions: If conditions are encountered at the site which are (1) materially changed; (2) subsurface or otherwise concealed physical conditions which differ materially from the information upon which this Proposal is based or (3) unknown physical conditions of

an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for herein, then the Proposal Price and Time shall be equitably adjusted to address the conditions, where prior written notification and approval of claims exist.

10. LIMITED WARRANTY: ITLLC WARRANTS TO CORRECT ANY DEFECT IN THE MATERIALS OR SERVICES PROVIDED BY ITLLC WHICH ARE BROUGHT TO THE ATTENTION OF ITLLC IN WRITING WITHIN ONE YEAR FOLLOWING COMPLETION OF ITLLC'S WORK, PROVIDED CUSTOMER AFFORDS ITLLC SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.
11. Except for the express warranty forming a part of this Proposal, ITLLC DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY. ITLLC'S LIABILITY TO CUSTOMER, WHETHER IN CONTRACT, WARRANTY, TORT OR OTHERWISE, IS LIMITED TO THAT PERMITTED UNDER THIS PROPOSAL, ITLLC Shall NOT BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF USE, LOST TIME, DELAY, DISRUPTION, INTERFERENCE, LOSS OF PRODUCTIVITY, INCONVENIENCE, LOST INCOME, OR LOST PROFITS.
12. This agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance herewith through no fault of the party initiating the termination.
13. The terms and conditions of this Proposal form the entire agreement between the parties. All other terms, proposals, negotiations, representations, recommendations, statements or agreements, whether made or issued contemporaneously or previously, are excluded from and are not a part of this Proposal, and have no binding or enforceable effect. This Proposal, if accepted, shall be binding on the parties and their respective successors and assigns.

The information contained in this letter is proprietary to Insituform Technologies, LLC. and shall be retained by the recipient in confidence and shall not be published or otherwise disclosed to third parties without the express written consent of Insituform Technologies, LLC. The foregoing shall not preclude the use of any data which (i) was in its possession without restriction as to use prior to receipt as proprietary of the same or similar data from Insituform Technologies, LLC., (ii) is or becomes available from a public source on or after such receipt from Insituform Technologies, LLC. or (iii) is obtained by the recipient from a third party not under obligation of confidentiality or other restriction with respect to use.

Please do not hesitate to contact me with any further questions.

Very truly yours,

Insituform Technologies, LLC.



Andrew Costa
Business Development Manager

Accepted By: _____
(signed)

(print name)

Date: _____

Title: _____



201 East North Street, Suite 214
Greenville, SC 29601

10200 US Highway 92 East
Tampa, FL 33610

www.vac-vision.com

To: Utilities Inc	Contact: Bryon Gongre
Address: 200 Weathersfield Ave Altamonte Springs, FL 32714 USA	Phone: 800.272.1919
Project Name: Sanlando Utilities II Deficiency Corrections Ph 2	Bid Number: 16-229
Project Location: Sanlando Utility Basin, Orlando, FL	Bid Date: 6/10/2016
Addendum #: 0	

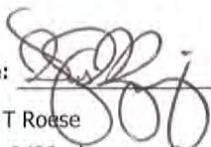
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	LS	\$7,000.00	\$7,000.00
2	Root Removal - 8"-10"	5,214.00	LF	\$6.00	\$31,284.00
4	CIPP - 08"	18,168.00	LF	\$31.00	\$563,208.00
5	CIPP - 10"	5,629.00	LF	\$39.00	\$219,531.00
6	Lateral Reinstatement / Grouting	167.00	EACH	\$800.00	\$133,600.00
7	Rehab Manhole	10.00	EACH	\$1,250.00	\$12,500.00
8	8" Sectionals	18.00	EACH	\$1,500.00	\$27,000.00

Total Bid Price: \$994,123.00

Notes:

- Liner installations - 4-5 hrs Each
- Job Completion - 150-180 Days
- Certified MTC (Insituform) Materials Installer
- Certified SewperCoat Applicator

We will only use 1 subcontractor on the job(GROUTING) All other work to be performed by our own forces

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: VacVision Environmental LLC</p> <p>Authorized Signature:  _____</p> <p>Estimator: Benjamin T Roese (813) 918-0439 benroese@vac-vision.com</p>
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COMPANY HISTORY

VacVision Environmental was established in June of 2006. VacVision was created to fill the void of environmental construction and maintenance industry throughout the southeast. The company has a diverse background and a broad range of services to offer their clients.

BUSINESS INFORMATION

Corporate Office / Florida

VacVision Environmental, LLC
10200 US Hwy 92 East
Tampa, FL 33610

Telephone Number: (813) 626-0700
Fax Number: (813) 626-0777
Federal I.D. Number: 20-5007200
D&B Number: 784952652

South Carolina Office

VacVision Environmental LLC
201 E. North Street, Suite 214
Greenville, SC 29601

Telephone Number: (864) 283-0141
Fax Number: (813) 626-0777

Incorporated – 06/2006

Licenses: Florida – South Carolina – North Carolina – Tennessee – Alabama – Arkansas – St.Louis – Georgia

Name of Corporate Contact:

Wesley A. Kingery / Managing Member – (813) 751-5652
Benjamin T. Roese / Managing Member – (813) 918-0439

South Carolina Contact:

Wesley A. Kingery / Managing Member – (813) 751-5652
Mikah Williams / Area Manager – (678) 575-1058

Officers:

Benjamin T. Roese 4204 W. Sevilla St. Tampa, FL 33629	Richard F. Roese 3328 Catalina Dr. Bay City, MI 48706	Wesley A. Kingery 107 S Warwick Rd Greenville, SC 29617	William C. Roese, Sr. 9040 Olde Hickory Cir Ft. Myers, FL 33912	William C. Roese, Jr. 10200 US Hwy 92 E. Tampa, FL 33610
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TRAVERSE GROUP, INC.

PO BOX 121754
CLERMONT, FL 34712

Estimate

Date	Estimate #
6/30/2016	2016UI31

Name / Address
UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714

Project
SANLANDO SEWER REPAIRS...

Description	Qty	Units	Rate	Total
MH 79-80 112 WILLOW TREE LANE \$ 39,375.00				
MH 98-94 135 STONEY RIDGE CT \$ 52,675.00				
MH 97-96 102 EASTERN FORK \$ 42,850.00				
MH 26-27 117 EASTERN FORK \$ 67,450.00				
MH 30-29A 104 ASPEN PL \$ 71,250.00				
MH 395-397 100 SQUIRREL TR \$ 53,000.00				
MH 403-402 305 VALLEY DR \$ 38,363.00				
MH 387-386 302 SWEETWATER BLVD \$ 86,200.00				
MH 242-241 307 RIVERBEND BLVD \$ 43,250.00				
MH 283-282 730 RIVERBEND BLVD \$ 48,700.00				
MH 17-17A 72 SWEETBRIAR BRANCH \$ 54,450.00				
MH 16-17 66 SWEETBRIAR BRANCH \$ 51,450.00				
MH 145-144 107 MEADOWCREEK COVE \$ 33,750.13				
MH 163-164 106 DELLWOOD DR \$ 38,050.00				
MH 165-164 106 DELLWOOD DR \$ 42,050.00				
MH 196-194 SHEHDAH AVE \$ 66,800.00				
MH 294-293 854 RIVERBEND BLVD \$ 25,250.00				
Total				\$854,913.13



P.O. Box 521279
Longwood, FL 32752-1279
Phone: 407-834-8271
Fax: 407-834-3859

CU C055705
CB C045652
CONT. V 13942900011997

June 10, 2016

Bryan Gongre
Utilities, Inc.
200 Weathersfield Ave.
Altamonte Springs, Fl. 32714-4027

Re: Sanlando Ph. 2 R&R Bid Request 051616

Dear Mr. Gongre,

We propose to furnish material, labor and equipment to make the repairs as called out in the attached spread sheet for the **Lump Sum of \$892,000.00**. Please call if you have any questions.

Sincerely,

Rick Bullington

Job Name Sanlando Ph.2

Attention:

Job #:

Date: 6/10/2016

BOYKIN CONSTRUCTION



16 W. Center Street * PO Box 38
linneola, Florida 34755
352) 394-5993 phone (352) 394-8456 fax

Description	Quantity	UM	Unit Price	Total Cost
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REPAIR #	BID TOTAL	Street	Location			
1	\$79,950.25	Aspen Place	30 to 29A			
2	\$72,010.50	Sweetbriar Branch	27 to 26			
3	\$52,642.75	Sweetbriar Branch	16 to 17			
4	\$52,354.89	Sweetbriar Branch	17 to 17A			
5	\$55,895.50	Stag Ridge Drive	98 to 94			
6	\$39,790.62	Eastern Fork	97 to 96			
7	\$49,250.35	Willow Tree Lane	80 to 79			
8	\$25,950	Meadow Creek Cove	145 to 144			
9	\$46,222.90	Ardsdale Court	163 to 164			
10	\$48,382.56	Dellwood Drive	165 to 164			
11	\$71,225.45	Sheridan Avenue	196 to 194			
12	\$49,682.65	Riverbend Boulevard	283 to 282			
13	\$39,850.50	Riverbend Boulevard	294 to 293			
14	\$44,321.40	Riverbend Boulevard	242 to 241			
15	\$57,650	Squirrel Trail	395 to 397			
16	\$39,959.90	Valley Drive	403 to 402			
17	\$95,750.60	Sweetwater Boulevard	387 to 386			
TOTAL BID	\$920,890.82					



Bid Notes:

- Permits and Bonds not included.
- Brick Wall & Gates around Lift Station Site not included.

This proposal is subject to acceptance within _____ days and is void thereafter at the option of the undersigned:

Signature: _____

Acceptance of Proposal

The above prices and conditions are hereby accepted. You are authorized to do the work as specified.

Signature: _____

Print Name: _____

Date: _____



Bill to: Utilities Inc of Florida
 200 Weathersfield Ave
 Altamonte Springs, FL 32714
 Attn: Mr. Bryan K. Gongre

3016 U.S. HWY. 301 N, STE. 900
 TAMPA, FL 33619
 813-627-0007
 FID: 13-3032158

MAKE CHECKS PAYABLE TO: Insituform Technologies LLC
 PLEASE MAIL CHECK TO: MSC # 116 - ATTN: Lockbox
 PO BOX 2244
 Birmingham, AL 35201-224

Date From: 9/13/2016
 Date to: 10/03/16
 CUSTOMER #: #142012-1
 Invoice #: #142012-1
 JOB # NUMBER: 142012

Sanlando I&I Deficiency Corrections - PH 2
 PO # Signed Bid Proposal

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			PREVIOUS		THIS ESTIMATE		COMPLETED TO DATE	
			UNIT PRICE	QTY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1A	CIPP 8" - clean & TV	LF	2.40	18,168.2	\$43,603.68		\$0.00	17,468	\$41,923.20	17,468	\$41,923.20
1B	CIPP 8" - install liner	LF	21.00	18,168.2	\$381,532.20		\$0.00		\$0.00	0	\$0.00
2A	CIPP 10" - clean and tv	LF	3.60	5,629.7	\$20,266.92		\$0.00	7,237	\$26,053.20	7,237	\$26,053.20
2B	CIPP 10" - install liner	LF	23.00	5,629.7	\$129,483.10		\$0.00		\$0.00	0	\$0.00
3	Reinstate and Grout Laterals	EA	512.30	164	\$84,017.20		\$0.00		\$0.00	0	\$0.00
4	Manhole Rehab (Assume 4'dia x 5' deep avg)	VF	222.10	50	\$11,105.00		\$0.00		\$0.00	0	\$0.00
5	Manhole Invert Repairs	EA	370.20	3	\$1,110.60		\$0.00		\$0.00	0	\$0.00
6	LS Repairs (Assume 6' dia)	VF	481.30	15	\$7,219.50		\$0.00		\$0.00	0	\$0.00
7	Short Liners	EA	1,692.50	16	\$27,080.00		\$0.00		\$0.00	0	\$0.00
8	Root Removal	LF	2.60	5,212	\$13,551.20		\$0.00		\$0.00	0	\$0.00
Grand Total					718,969.40	0.00		67,976.40		67,976.40	

TOTAL CONTRACT	EARNED TO DATE	THIS ESTIMATE
\$718,969.40	\$67,976.40	\$67,976.40

Less Previously Paid \$ -
 Less Retainage \$ -

AMOUNT DUE	
THIS ESTIMATE	\$67,976.40

3001855
 PO# 218298
 Receipt 237463



3001855
 PD# 218298
 Recpt 241216

3016 U.S. HWY. 301 N, STE. 900
 TAMPA, FL 33619
 813-627-0007
 FID: 13-3032158

MAKE CHECKS PAYABLE TO: Insituform Technologies LLC
 PLEASE MAIL CHECK TO: MSC # 116 - ATTN: Lockbox
 PO BOX 2244
 Birmingham, AL 35201-224

Date From: 10/4/2016
 Date to: 11/28/16
 CUSTOMER #: #142010-2
 Invoice #: #142010-2
 JOB # NUMBER: 142010

Bill to: Utilities Inc of Florida
 200 Weathersfield Ave
 Altamonte Springs, FL 32714
 Attn: Mr. Bryan K. Gongre

Sanlando I&I Deficiency Corrections - PH 2
 PO # Signed Bid Proposal

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT AMOUNT			PREVIOUS		THIS ESTIMATE		COMPLETED TO DATE	
			PRICE	QTY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1A	CIPP 8" - clean & TV	LF	2.40	18,168.2	\$43,603.68	17,468	\$41,923.20		\$0.00	17,468	\$41,923.20
1B	CIPP 8" - install liner	LF	21.00	18,168.2	\$381,532.20		\$0.00	2,858	\$60,018.00	2,858	\$60,018.00
2A	CIPP 10" - clean and tv	LF	3.60	5,629.7	\$20,266.92	7,237	\$26,053.20		\$0.00	7,237	\$26,053.20
2B	CIPP 10" - install liner	LF	23.00	5,629.7	\$129,483.10		\$0.00	2,700	\$62,100.00	2,700	\$62,100.00
3	Reinstate and Grout Laterals	EA	512.30	164	\$84,017.20		\$0.00		\$0.00	0	\$0.00
4	Manhole Rehab (Assume 4'dia x 5' deep avg)	VF	222.10	50	\$11,105.00		\$0.00		\$0.00	0	\$0.00
5	Manhole Invert Repairs	EA	370.20	3	\$1,110.60		\$0.00		\$0.00	0	\$0.00
6	LS Repairs (Assume 6' dia)	VF	481.30	15	\$7,219.50		\$0.00		\$0.00	0	\$0.00
7	Short Liners	EA	1,692.50	16	\$27,080.00		\$0.00		\$0.00	0	\$0.00
8	Root Removal	LF	2.60	5,212	\$13,551.20		\$0.00		\$0.00	0	\$0.00
Grand Total					718,969.40		67,976.40		122,118.00		190,094.40

TOTAL CONTRACT	EARNED TO DATE	THIS ESTIMATE
\$718,969.40	\$190,094.40	\$122,118.00

Less Previously Paid \$67,976.40
 Less Retainage \$ -

AMOUNT DUE THIS ESTIMATE	\$122,118.00
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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 SUBSTITUTE

TO:
UTILITIES INC OF FLORIDA
SANLANDO UTILITIES
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL

FROM:
TRAVERSE GROUP INC
PO BOX 121754
CLERMONT, FL. 34712

Application Date: 8/26/2016
Application No.: 01
Period to:

2016UI31D1

PROJECT: SANLANDO I&I CORRECTIONS PHASE II

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet with schedule of values is attached.

CHANGE ORDER SUMMARY:

NO.	ADD	Deduct
	\$0.00	\$0.00
TOTAL		\$0.00

The present status of the account for this Contract is as follows:	
ORIGINAL CONTRACT SUM	\$854,913.13
NET CHANGE BY CHANGE ORDERS	0.00
CONTRACT SUM TO DATE	\$854,913.13
TOTAL COMPLETED & STORED TO DATE	\$307,768.73
RETAINAGE @ 10%	0.00
TOTAL EARNED LESS RETAINAGE	\$307,768.73
LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
CURRENT PAYMENT DUE	\$307,768.73

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: **TRAVERSE GROUP INC**

BY: *Alicia Roehn - Corp Secretary* 8/26/16

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 SUBSTITUTE

TO:
 UTILITIES INC OF FLORIDA
 SANLANDO UTILITIES
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL

FROM:
 TRAVERSE GROUP INC
 PO BOX 121754
 CLERMONT, FL. 34712

Application Date: 9/28/2016
 Application No.:
 Period to:

2016UI31D2

PROJECT: SANLANDO I&I CORRECTIONS PHASE II

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet with schedule of values is attached.

CHANGE ORDER SUMMARY:

NO.	ADD	Deduct
1	\$59,100.00	
2		(\$39,000.00)
	\$59,100.00	(\$39,000.00)
TOTAL		\$20,100.00

The present status of the account for this Contract is as follows:	
ORIGINAL CONTRACT SUM	\$854,913.13
NET CHANGE BY CHANGE ORDERS	<u>20,100.00</u>
CONTRACT SUM TO DATE	\$875,013.13
TOTAL COMPLETED & STORED TO DATE	\$551,520.80
RETAINAGE @ 10%	<u>0.00</u>
TOTAL EARNED LESS RETAINAGE	\$551,520.80
LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>307,768.73</u>
CURRENT PAYMENT DUE	\$243,752.06

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: **TRAVERSE GROUP INC**
 BY: *Alicia Roehn - Corp Secretary 9/28/16*

300
 3043813
 PO# 218293
 Recpt# 241943

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 SUBSTITUTE

Page 1 of 2

TO:
 UTILITIES INC OF FLORIDA
 SANLANDO UTILITIES
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL

FROM:
 TRAVERSE GROUP INC
 PO BOX 121754
 CLERMONT, FL. 34712

Application Date: 11/30/2016
 Application No.:
 Period to:

2016UII31D3

PROJECT: SANLANDO I&I CORRECTIONS PHASE II

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet with schedule of values is attached.

CHANGE ORDER SUMMARY:

NO.	ADD	Deduct
1	\$59,100.00	
2		(\$39,000.00)
	\$59,100.00	(\$39,000.00)
TOTAL		\$20,100.00

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$854,913.13
NET CHANGE BY CHANGE ORDERS	20,100.00
CONTRACT SUM TO DATE	\$875,013.13
TOTAL COMPLETED & STORED TO DATE	\$865,608.75
RETAINAGE @ 10%	0.00
TOTAL EARNED LESS RETAINAGE	\$865,608.75
LESS PREVIOUS CERTIFICATES FOR PAYMENT	551,520.80
CURRENT PAYMENT DUE	\$314,087.95

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: **TRAVERSE GROUP INC**

BY: *Alicia Roehn - Corp Secretary 11/30/16*

CONTINUATION SHEET

Schedule of Values Application and Certificate for Payment, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

UTILITIES INC OF FLORIDA
 SANLANDO UTILITIES
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL

Application Date: 11/30/2016
 Application No.:
 Period To:

2016U131D3

PROJECT: SANLANDO I&I CORRECTIONS PHASE II

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPL. & STORED TO DATE (D+E+F)	%(G/C)	BALANCE TO FINISH (C-G)
			PREVIOUS APPLICATIONS	THIS APPLICATION				
				WORK IN PLACE	10% RETAINAGE			
1	MH 79-80 WILOW TREE LANE	39,375.00	2,362.50	35,831.25	0.00	38,193.75	97%	1,181.25
2	MH 98-94 135 STONEY RIDGE CT	52,675.00	52,675.00	0.00	0.00	52,675.00	100%	0.00
3	MH 97-96 102 EASTERN FORK	42,850.00	42,850.00	0.00	0.00	42,850.00	100%	0.00
4	MH 26-27 117 SWEET BRIAR BRANCH	67,450.00	67,450.00	0.00	0.00	67,450.00	100%	0.00
5	MH 30-29A ASPEN PLACE	71,250.00	71,250.00	0.00	0.00	71,250.00	100%	0.00
6	MH 395-397 100 SQUIRREL TRAIL	53,000.00	50,880.00	1,590.00	0.00	52,470.00	99%	530.00
7	MH 403-402 VALLEY DRIVE	32,863.13	31,548.60	985.90	0.00	32,534.50	99%	328.63
8	MH 387-386 302 SWEETWATER BLVD	86,200.00	86,200.00	0.00	0.00	86,200.00	100%	0.00
9	MH 242-241 307 RIVERBEND BLVD	43,250.00	0.00	41,952.50	0.00	41,952.50	97%	1,297.50
10	MH 283-282 730 RIVERBEND BLVD	54,200.00	0.00	52,574.00	0.00	52,574.00	97%	1,626.00
11	MH 17-17A 72 SWEET BRIAR BRANCH	54,450.00	3,267.01	49,549.49	0.00	52,816.50	97%	1,633.50
12	MH 16-17 SWEET BRIAR BRANCH	51,450.00	3,102.44	46,804.06	0.00	49,906.50	97%	1,543.50
13	MH 145-144 107 MEADOW CREEK COVE	33,750.00	33,750.00	0.00	0.00	33,750.00	100%	0.00
14	MH 163-164 106 DELLWOOD DR	38,050.00	38,050.00	0.00	0.00	38,050.00	100%	0.00
15	MH 165-164 ARSDALE CT	42,050.00	39,947.50	1,682.00	0.00	41,629.50	99%	420.50
16	MH 196-194 SHERIDAN AVE	66,800.00	66,800.00	0.00	0.00	66,800.00	100%	0.00
17	MH 294-293 854 RIVERBEND BLVD	25,250.00	387.75	24,609.75	0.00	24,997.50	99%	252.50
18	CO1-113 TEDWORTH CT	59,100.00	0.00	58,509.00	0.00	58,509.00	99%	591.00
19	CO2 - SWEETWATER CREDIT	(39,000.00)	-39,000.00	0.00	0.00	-39,000.00	100%	0.00
TOTALS		\$875,013.13	\$551,520.80	\$314,087.95	\$0.00	\$865,608.75	99%	\$9,404.38

3004054
PO 187306
Recpt. 216397



American In-Line
Inspection Service, Inc.
415 Timaquan Trail
Edgewater, FL 32132

PHONE
386/409-5446
FAX 386/957-4919

INVOICE

Sanlando Utilities Corp.
200 Weathersfield Ave.
Altamonte Springs, FL. 32714

DATE	INVOICE #
1/5/2016	2016100

JOB NAME	TERMS	DUE DATE	PURCHASE ORDER	
Sanlando I & I	Net 30	2/4/2016		
DESCRIPTION	QTY	RATE	AMOUNT	
Light cleaned 500.7' of existing 8" sanitary sewer collection system from 04-January-2016	500.7	0.75	375.53	
Video inspection of 500.7' of existing 8" sanitary sewer collection system from 04-January-2016	500.7	0.75	375.53	
Thank you for your business.		Total	\$751.06	

INVOICES UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A 1.5% LATE CHARGE. ANY SERIOUSLY DELINQUENT ACCOUNTS WILL BE TURNED OVER TO OUR COLLECTION AGENCY OR ATTORNEY. PLEASE NOTE: THE PARTY ORDERING THE MATERIALS AND SERVICES AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.