

**Invoice**

500 West Fulton Street  
Sanford, FL 32771  
407-322-6841

321 Walnut Street  
Green Cove Springs, FL 23043

July 25, 2025

Project No: 201.M890561.000

Invoice No: 168902

SRF MAGNOLIA POINT RECLAIMED WATER SYSTEM & POTABLE WATER SYSTEM IMPROVEMENTS  
DEP AGREEMENT NO. DW100440

CLIENT NO. 8905-61-1

Completion of engineering services concerning the SRF Magnolia Point Reclaimed Water System & Potable Water System Improvements project.

**Professional Services through July 18, 2025**

**Fee**

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing	
Item A. FDEP SRF Admin Assist Meeting	19,500.00	100.00	17,550.00	1,950.00	
Item B. Topo, Boundary Srvy, Geotechnic	650,000.00	100.00	650,000.00	0.00	
Item C. Engineering Design	1,471,900.00	100.00	1,324,710.00	147,190.00	
Item D. Permitting Services	30,000.00	100.00	27,000.00	3,000.00	
Total Fee	2,171,400.00		2,019,260.00	152,140.00	
<b>Total Fee</b>					<b>152,140.00</b>
				<b>Total this Invoice</b>	<b>\$152,140.00</b>

**Outstanding Invoices**

Number	Date	Balance
168264	6/27/2025	178,090.00
<b>Total</b>		<b>178,090.00</b>