

**Invoice**



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

City of Green Cove Springs  
321 Walnut Street  
Green Cove Springs, FL 23043

June 27, 2025  
Project No: 201.M890561.000  
Invoice No: 168264

SRF MAGNOLIA POINT RECLAIMED WATER SYSTEM & POTABLE WATER SYSTEM IMPROVEMENTS  
DEP AGREEMENT NO. DW100440  
CLIENT NO. 8905-61-1

Engineering services concerning the SRF Magnolia Point Reclaimed Water System & Potable Water System Improvements project rendered which included progress toward:

- Submission of Permit Applications to Regulatory Agencies.
- 90% Drawings & Project Manual for Reynolds WTP and Harbor Road WTP Improvements.
- 90% Drawings & Project Manual for Magnolia Point Reclaimed Water System Extensions.

**Professional Services through June 20, 2025**

<b>Fee</b>				
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
Item A. FDEP SRF Admin Assist Meeting	19,500.00	90.00	13,650.00	3,900.00
Item B. Topo, Boundary Srvy, Geotechnic	650,000.00	100.00	650,000.00	0.00
Item C. Engineering Design	1,471,900.00	90.00	1,177,520.00	147,190.00
Item D. Permitting Services	30,000.00	90.00	0.00	27,000.00
Total Fee	2,171,400.00		1,841,170.00	178,090.00
			<b>Total Fee</b>	<b>178,090.00</b>
			<b>Total this Invoice</b>	<b>\$178,090.00</b>