

Vendor Number:
0274067

Name / Address:
KIMLEY-HORN AND ASSOCIATES, INC
421 FAYETTEVILLE STREET
SUITE 600

RALEIGH NC 27601

Email Address to send remittance notice to:
payments@kimley-horn.com

Payment Date:
Jan 13, 2023

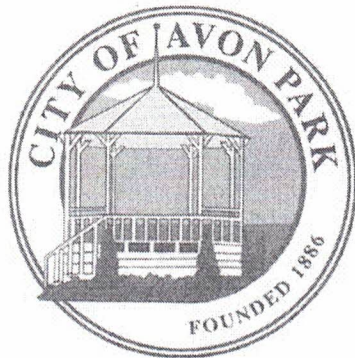
Payment Number:
0008852

Payment Amount:
2,209.00

Bank Code (for City's purposes)
00

Please apply the payment of the items noted below to our account.
**The total amount noted above will be processed by the bank electronically
two days following the payment date.**

Invoice Information	Invoice Amount	Retainage Amount	Discount Amount	PO Number	Project
22811926	2,209.00	0.00	0.00	230025	APTAPR



PURCHASE ORDER

PAGE: 1

CITY OF AVON PARK

110 East Main Street
Avon Park, Florida 33825-3800
(863) 452-4400
(863) 452-4413 FAX

**Purchase
Order**

P.O. #: 230025

DATE: 11/02/22

VENDOR #
274067

KIMLEY-HORN AND ASSOCIATES, IN
421 FAYETTEVILLE STREET
SUITE 600
RALEIGH, NC 27601

SHIP TO:
CITY OF AVON PARK
1535 SR 64 WEST
AVON PARK, FL 33825

DELIVER BY:
10/27/22TERMS
NET

CONFIRM BY

CONFIRM TO
JEANETTE WANZERREQUISITIONED BY
AMOGLE

FREIGHT

ACCOUNT NO.
402-0542-542.31-20

PROJECT	REQ. NO.	REQ. DATE
APTAPR	2300000018	10/27/22

LINE# QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST

EXTENDED
COST

1	195744.00	EA	BASIC DESIGN SERVICES LUMP SUM
2	51267.00	EA	REIMBURSABLE EXPENSES NOT TO EXCEED

1.0000

195744.00

1.0000

51267.00

SUB-TOTAL

247011.00

TOTAL

247011.00

The above Purchase Order number must appear on all Invoices,
Bills of Lading, and Acknowledgments relating to the P.O.

City of Avon Park Sales Tax Exempt No. 38-01-009614-54C
City of Avon Park, Taxpayer I.D. No. 59-6000269

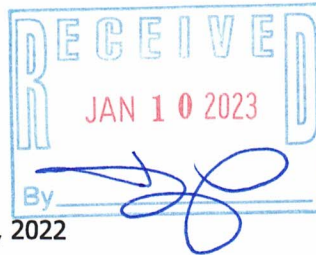
Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163
Account Number: 2073089159554
ABA#: 121000248

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

CITY OF AVON PARK
ATTN: MARK C. SCHRADER
110 E. MAIN STREET
AVON PARK, FL 33825



Federal Tax Id: 56-0885615
For Services Rendered through Dec 31, 2022

Invoice No: 22811926
Invoice Date: Dec 31, 2022
Invoice Amount: \$2,209.00

Project No: 046464008.1
Project Name: AVO-APRON REHAB-DESIGN
Project Manager: MORENG, JARED

Client Reference: MSA AV20190812
IPO 1
AMENDMENT 1

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1					
DESIGN INVESTIGATION-DOCUMENTATION PHASE	12,290.00	100.00%	12,290.00	12,290.00	0.00
REIMBURSABLES - KHA	112.00	0.00%	0.00	0.00	0.00
TASK 2					
PRELIMINARY DESIGN	71,927.00	100.00%	71,927.00	71,927.00	0.00
REIMBURSABLES - KHA	336.00	32.21%	108.23	108.23	0.00
REIMBURSABLES - G-E-C	7,780.00	100.00%	7,780.00	7,780.00	0.00
BFA (DBE)	8,563.36	100.00%	8,563.36	8,563.36	0.00
G-E-C (SBE)	8,052.67	100.00%	8,052.67	8,052.67	0.00
TASK 3					
FINAL DESIGN/BID DOCUMENTS	46,844.00	100.00%	46,844.00	46,844.00	0.00
REIMBURSABLES - KHA	196.00	0.00%	0.00	0.00	0.00
TASK 4					
BIDDING PHASE	9,696.00	100.00%	9,696.00	9,696.00	0.00
REIMBURSABLES - KHA	98.00	16.76%	16.42	16.42	0.00
DBE PLAN	8,000.00	100.00%	8,000.00	8,000.00	0.00
AMENDMENT #2					
TASK 1					
SERVICES DURING CONSTRUCTION	52,360.00	4.22%	2,209.00	0.00	2,209.00
REIMBURSABLES - KHA	1,989.00	0.00%	0.00	0.00	0.00
TASK 2					
SERVICES FOLLOWING SUBSTANTIAL COMPLETION OF CONSTRUCTION	12,884.00	0.00%	0.00	0.00	0.00
REIMBURSABLES - KHA	117.00	0.00%	0.00	0.00	0.00
QA TESTING - TIERRA, INC.	29,756.00	0.00%	0.00	0.00	0.00

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CITY OF AVON PARK
 ATTN: MARK C. SCHRADER
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 Invoice Amount: \$2,209.00
 Project No: 046464008.1
 Project Name: AVO-APRON REHAB-DESIGN
 Project Manager: MORENG, JARED
 Client Reference: MSA AV20190812
 IPO 1
 AMENDMENT 1

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 3					
RESIDENT PROJECT REPRESENTATIVE (RPR)	130,500.00	0.00%	0.00	0.00	0.00
REIMBURSABLES - KHA	19,405.00	0.00%	0.00	0.00	0.00
Subtotal	420,906.03	41.69%	175,486.68	173,277.68	2,209.00
Total LUMP SUM					2,209.00

DESCRIPTION OF SERVICES PERFORMED:

KH CONDUCTED PRELIMINARY CONSTRUCTION ADMIN ACTIVITIES, INCLUDING THE PRE-CONSTRUCTION MEETING, AND GENERATED MEETING A MEETING SUMMARY. KH ALSO COORDINATED WITH THE CONTRACTOR FOR INITIAL PROJECT SUBMITTALS.

Total Invoice: \$2,209.00

APR