

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:
May 19, 2023

Payment Number:
0009108

Payment Amount:
201,796.62

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
24745696	74,345.78	0.00	0.00	230025	APTAPR
24405299	8,686.09	0.00	0.00	230162	APTFEN
24934268	118,764.75	0.00	0.00	230162	APTFEN



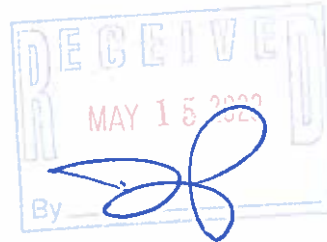
CITY OF AVON PARK

110 East Main Street
Avon Park, Florida 33825-3800
P U R C H A S E O R D E R
(863) 452-4400
(863) 452-4413 FAX

Purchase Order
PAGE: 1

P.O. #: 230162

DATE: 05/12/23



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:
05/11/23

TERMS
NET

CONFIRM BY

CONFIRM TO
JEANETTE WANZER

REQUISITIONED BY
AMOGLE

FREIGHT

ACCOUNT NO.
402-0542-542.63-65

PROJECT REQ. NO. REQ. DATE
APTFFEN 2300000165 05/11/23

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	67990.00	EA	TASK 1- DUE DILIGENCE AND DOCUMENTATION PHASE	1.0000	67990.00
2	84435.00	EA	TASK 2- PRELIMINARY DESIGN	1.0000	84435.00
3	74930.00	EA	TASK 3- FINAL DESIGN / BID DOCUMENTS	1.0000	74930.00
4	10620.00	EA	TASK 4- BIDDING PHASE	1.0000	10620.00
5	136045.00	EA	REIMBURSABLE EXPENSES, NOT TO EXCEED	1.0000	136045.00
SUB-TOTAL					374020.00
TOTAL					374020.00

Inv. 24405299

Line 1 \$ 8,686.09

Inv. 24934268

Line 5 \$ 118,764.75

received: AM

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. 85-8012595893C-5 City of Avon Park, Taxpayer I.D. No. 59-6000269

invoice processed: AM

Kimley»Horn

Invoice for Professional Services

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

Invoice No: 24405299
 Invoice Date: Apr 30, 2023
 Invoice Amount: \$8,686.09

Project No: 046464020.1
 Project Name: AVO - PERIMETER FENCE
 Project Manager: GOODLING, BRIAN

Federal Tax Id: 56-0885615
 For Services Rendered Apr 1 through Apr 30, 2023

Client Reference: MSA AV20190812
 IPO#5

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
BASIC DESIGN SERVICES (KHA)	237,975.00	3.65%	8,686.09	0.00	8,686.09
REIMBURSABLE EXPENSES					
KHA	1,317.50	0.00%	0.00	0.00	0.00
HYATT SURVEYING SERVICES	130,728.00	0.00%	0.00	0.00	0.00
GEOVIEW, INC	4,000.00	0.00%	0.00	0.00	0.00
Subtotal	374,020.50	2.32%	8,686.09	0.00	8,686.09
Total LUMP SUM					8,686.09

DESCRIPTION OF SERVICES PERFORMED:

PERFORMED PROJECT KICKOFF MEETING, COORDINATION MEETINGS, AND MULTIPLE SITE VISITS FOR NATURAL RESOURCES SURVEY.

Total Invoice: \$8,686.09

PO 230162