

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



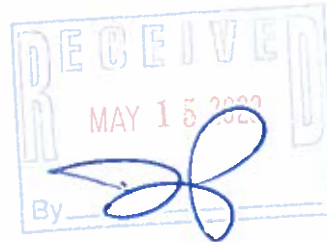
# CITY OF AVON PARK

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  
APTFEN 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
<b>REIMBURSABLE EXPENSES</b>					
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
<b>Subtotal</b>	<b>374,020.50</b>	<b>2.32%</b>	<b>8,686.09</b>	<b>0.00</b>	<b>8,686.09</b>
<b>Total LUMP SUM</b>					<b>8,686.09</b>

**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

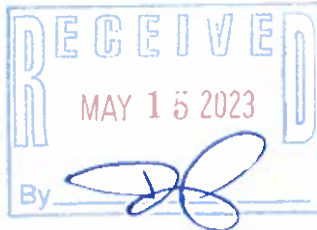
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CITY OF AVON PARK  
 ATTN: MARK C. SCHRADER  
 110 E. MAIN STREET  
 AVON PARK, FL 33825



Invoice No: 24934268  
 Invoice Date: Apr 30, 2023  
 Invoice Amount: \$127,450.84

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

Federal Tax Id: 56-0885615  
 For Services Rendered 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
<b>REIMBURSABLE EXPENSES</b>					
KHA	1,317.50	0.00%	0.00	0.00	0.00
HYATT SURVEYING SERVICES	130,728.00	90.85%	118,764.75	0.00	118,764.75
GEOVIEW, INC	4,000.00	0.00%	0.00	0.00	0.00
<b>Subtotal</b>	<b>374,020.50</b>	<b>34.08%</b>	<b>127,450.84</b>	<b>0.00</b>	<b>127,450.84</b>
<b>Total LUMP SUM</b>					<b>127,450.84</b>

inv 24934268-99

APR

**DESCRIPTION OF SERVICES PERFORMED:**

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

**Total Invoice: \$127,450.84**

NO 230162