



<b>Please remit payment electronically to:</b> 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	<b>If paying by check, please remit to:</b> KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
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CITY OF AVON PARK  
ATTN: MARK C. SCHRADER  
110 E. MAIN STREET  
AVON PARK, FL 33825

Invoice No: 25000017  
Invoice Date: May 31, 2023  
Invoice Amount: \$15,733.60  
Project No: 046464020.1  
Project Name: AVO - PERIMETER FENCE  
Project Manager: GOODLING, BRIAN  
Client Reference: MSA AV20190812  
IPO#5

Federal Tax Id: 56-0885615  
For Services Rendered May 1 through May 31, 2023

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
BASIC DESIGN SERVICES (KHA)	237,975.00	9.95%	23,686.09	8,686.09	15,000.00
<b>REIMBURSABLE EXPENSES</b>					
KHA	1,317.50	55.68%	733.60	0.00	733.60
HYATT SURVEYING SERVICES	130,728.00	90.85%	118,764.75	118,764.75	0.00
GEOVIEW, INC	4,000.00	0.00%	0.00	0.00	0.00
<b>Subtotal</b>	<b>374,020.50</b>	<b>38.28%</b>	<b>143,184.44</b>	<b>127,450.84</b>	<b>15,733.60</b>
<b>Total LUMP SUM</b>					<b>15,733.60</b>

**DESCRIPTION OF SERVICES PERFORMED:**

GENERAL EFFORT FOR THIS INVOICE INCLUDES COORDINATING AND SCHEDULING HYATT AND GEOVIEW FOR DUE DILLIGENCE EFFORTS REGARDING THE PROPERTY BOUNDARY SURVEY, TITLE RESEARCH, AND GPR/EM INVESTIGATION. EFFORT ALSO INCLUDES ATTENDING MEETINGS BETWEEN KH AND HYATT AS WELL AS REVIEWING PRELIMINARY DATA. KH CONDUCTED MULTIPLE SITE VISITS TO MONITOR PROTECTED SPECIES.

**Total Invoice: \$15,733.60**

# Units Usage Report

Run Date: 06/13/2023

Document Desc	Transaction Desc	Catalog or CLIN/Source Proj	Item	Item Revision	Acct	Post to Projects	Post to SC	Entry User	Entry Date	Usage Date	# of Units
<b>Project: 046464020.1.700</b>											
<b>Accounting Period: 5/2023</b>											
<b>Document #: M052423_SEC Document Date: 05/24/2023</b>											
MILEAGE LOG	SARAH JOHNSON	LS100	EMIC	100	0624-001	Y	N	SCOFFMAN	5/24/23	4/19/23	317.00
											<b>M052423_SEC - Document Total</b>
											<b>317.00</b>
<b>Document #: M053023_SEC Document Date: 05/30/2023</b>											
MILEAGE LOG	HANNAH SMITH	LS100	EMIC	100	0624-001	Y	N	SCOFFMAN	5/30/23	5/15/23	158.00
	CHRISTINE PRINCE	LS100	EMIC	100	0624-001	Y	N	SCOFFMAN	5/30/23	5/10/23	176.00
	CHRISTINE PRINCE	LS100	EMIC	100	0624-001	Y	N	SCOFFMAN	5/30/23	5/5/23	295.00
											<b>M053023_SEC - Document Total</b>
											<b>629.00</b>
<b>Document #: M060523_SEC Document Date: 06/05/2023</b>											
UNIT USAGE	HANNAH SMITH	LS100	EMIC	100	0624-001	Y	N	SCOFFMAN	6/5/23	4/25/23	174.00
											<b>M060523_SEC - Document Total</b>
											<b>174.00</b>
											<b>046464020.1.700 - Project Total</b>
											<b>1,120.00</b>

AD

1,120 mi \* \$0.655 = 733.60

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:  
Jun 30, 2023

Payment Number:  
0009190

Payment Amount:  
93,759.66

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.**

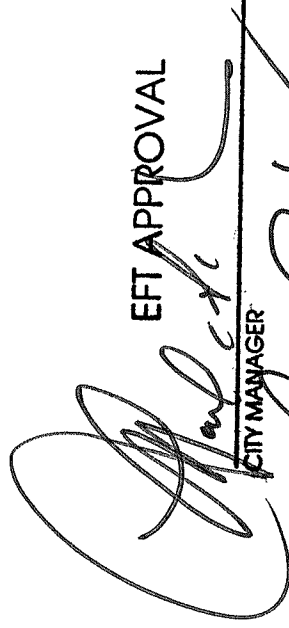
Invoice Information	Invoice Amount	Retainage Amount	Discount Amount	PO Number	Project
046464002-0423	509.93	0.00	0.00	220132	
046464017-0423	24,155.50	0.00	0.00	230089	AIPP
046464002-0523	3,483.53	0.00	0.00	220132	
046464017-0523	23,166.50	0.00	0.00	230089	AIPP
046464021-0423	4,050.00	0.00	0.00	230118	CDBGDW
046464021-0523	19,350.00	0.00	0.00	230118	CDBGDW

24770235	2,246.29	0.00	0.00	230123	
25129823	1,064.31	0.00	0.00	230123	
230162	15,733.60	0.00	0.00	230162	APTFEN

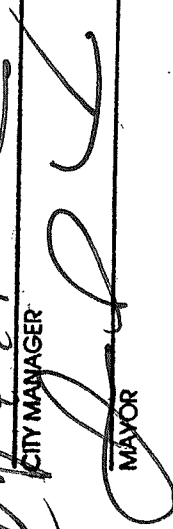
Bank	Vendor	Payment Amount	Date	Vendor Name
00	0270287	324.80	6/30/2023	AVON PARK PROFESSIONAL FIREFIG
00	0274285	229.77	6/30/2023	BACKGROUND SMART SOLUTIONS LLC
00	0200028	347.89	6/30/2023	BAGWELL LUMBER CO INC
00	0273372	233.46	6/30/2023	BATTERIES PLUS, LLC
00	0273739	209,218.00	6/30/2023	BD OF COUNTY COMMISSIONERS
00	0200029	45.00	6/30/2023	BD OF CITY COMMISSIONERS
00	0273621	2,665.94	6/30/2023	CEDAR TRAIL LANDFILL
00	0272180	2,015.61	6/30/2023	CENTRAL SECURITY
00	0272546	226.69	6/30/2023	CITY ELECTRIC SUPPLY COMPANY
00	0274073	5,136.31	6/30/2023	ENCO UTILITY SERVICES FLORIDA LLC
00	0274128	406.26	6/30/2023	FIS OUTDOOR
00	0270175	100.00	6/30/2023	FLORIDA TIRE TERMINAL
00	0273355	2,065.44	6/30/2023	FMPTF
00	0270672	26.50	6/30/2023	FRAMES & IMAGES
00	0272033	1,226.62	6/30/2023	GLADE & GROVE SUPPLY CO., INC.
00	0100009	74.51	6/30/2023	JAHNA CONCRETE INC
00	0100003	102.19	6/30/2023	JARRETT FORD MERCURY INC
00	0274067	93,759.66	6/30/2023	KIMLEY-HORN AND ASSOCIATES, INC.
00	0120012	1,209.00	6/30/2023	LONG'S AIR CONDITIONING, INC.
00	0273748	10,206.94	6/30/2023	MADER ELECTRIC MOTORS, INC.
00	0270830	720.00	6/30/2023	NATION WIDE
00	0272683	5,748.60	6/30/2023	ODYSSEY MANUFACTURING CO.
00	0160018	874.91	6/30/2023	PALMER ELECTRIC SERVICE
00	0270750	669.60	6/30/2023	PRO-WELD, INC.
00	0180048	6.20	6/30/2023	RIDGE EQUIPMENT CO INC/SEBRING
00	0270611	350.00	6/30/2023	SHORT ENVIRONMENTAL LAB, INC.
00	0273901	1,195.00	6/30/2023	SOUTH FLORIDA STATE COLLEGE
00	0273761	441.28	6/30/2023	SOUTHERN JANITOR SUPPLY, INC
00	0270788	64.84	6/30/2023	SOUTHERN SEWER EQUIPMENT SALES
00	0273757	656.50	6/30/2023	VIRGINIA RUBBER CORPORATION
	<u>Total Amount</u>	340,347.52		

Total EFT counts: 30

EFT APPROVAL



CITY MANAGER



MAYOR