

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:  
Oct 20, 2023

Payment Number:  
0009376

Payment Amount:  
66,725.47

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
046464021-0923	25,300.00	0.00	0.00	230118	CDBGDW
26066109	41,425.47	0.00	0.00	230162	APTFEN



# CITY OF AVON PARK

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

FY 2022-2023

Purchase Order  
PAGE:

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

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

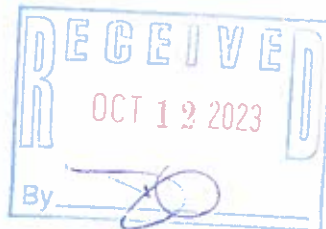
**Please remit payment electronically to:**

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: 26066109  
 Invoice Date: Sep 30, 2023  
 Invoice Amount: \$41,425.47

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

Federal Tax Id: 56-0885615  
 For Services Rendered Sep 1 through Sep 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)	240,700.00	40.00%	96,280.00	64,425.13	31,854.87
<b>REIMBURSABLE EXPENSES</b>					
KHA	2,097.50	57.59%	1,207.91	1,207.91	0.00
HYATT SURVEYING SERVICES	130,728.00	98.17%	128,335.35	118,764.75	9,570.60
GEOVIEW, INC	4,000.00	100.00%	4,000.00	4,000.00	0.00
<b>Subtotal</b>	<b>377,525.50</b>	<b>60.88%</b>	<b>229,823.26</b>	<b>188,397.79</b>	<b>41,425.47</b>
<b>Total LUMP SUM</b>					<b>41,425.47</b>

**DESCRIPTION OF SERVICES PERFORMED:**

KIMLEY-HORN PROVIDED SERVICES FOR THE FOLLOWING; COORDINATION AND PREPARATION OF EXHIBITS FOR OUTPARCEL BOUNDARIES OF 3 OUTPARCELS, PREPARATION OF PLAN SET INCLUDING DEMOLITION, PROPOSED FENCE LAYOUT, ELECTRICAL LAYOUT, AND GOPHER TORTOISE PENNING AREAS. KIMLEY-HORN HOSTED A DESIGN PROGRESS MEETING AND SUBMITTED A 7460 FOR THE EXISTING CONDITION FENCE AND SR 64.

**Total Invoice: \$41,425.47**