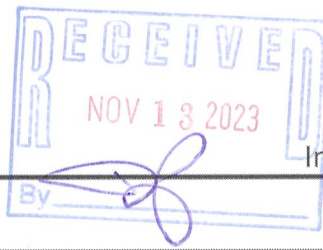


Kimley»Horn



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: 26330479
 Invoice Date: Oct 31, 2023
 Invoice Amount: \$26,477.00

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

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

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	51.00%	122,757.00	96,280.00	26,477.00
REIMBURSABLE EXPENSES					
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	128,335.35	0.00
GEOVIEW, INC	4,000.00	100.00%	4,000.00	4,000.00	0.00
Subtotal	377,525.50	67.89%	256,300.26	229,823.26	26,477.00
Total LUMP SUM					26,477.00

DESCRIPTION OF SERVICES PERFORMED:

KIMLEY-HORN SUBMITTED THE PRELIMINARY DESIGN DELIVERABLES TO INCLUDE THE PRELIMINARY PLANS, TECHNICAL SPECIFICATIONS, COST ESTIMATE, AND CONSTRUCTION SAFETY AND PHASING PLAN FOR THE PHASE 1 PERIMETER FENCE PROJECT. THE EFFORT RECORD WAS TO PREPARE THESE DOCUMENTS AS WELL AS HOLD DESIGN PROGRESS MEETINGS AND A PRELIMINARY DESIGN REVIEW MEETING TOO COORDINATE WITH THE CITY AND FAM ON THE PRELIMINARY DELIVERABLES FOR THE PHASE 1 FENCE.

Total Invoice: \$26,477.00

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:
Nov 17, 2023

Payment Number:
0009429

Payment Amount:
26,477.00

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
26330479	26,477.00	0.00	0.00	230162	APTFEN

Bank	Vendor	Payment Amount	Date	Vendor Name
00	0272097	220.00	11/17/2023	ALLEN, NORTON & BLUE, P.A.
00	0270287	345.10	11/17/2023	AVON PARK PROFESSIONAL FIREFIG
00	0274285	835.80	11/17/2023	BACKGROUND SMART SOLUTIONS LLC
00	0020028	1,090.55	11/17/2023	BAGWELL LUMBER CO INC
00	0273372	132.48	11/17/2023	BATTERIES PLUS, LLC
00	0273739	215,494.00	11/17/2023	BD OF COUNTY COMMISSIONERS
00	0020029	36,470.75	11/17/2023	BD OF CTY COMMISSIONERS
00	0273411	677.50	11/17/2023	BRYANT MILLER OLIVE P.A.
00	0273621	9,381.96	11/17/2023	CEDAR TRAIL LANDFILL
00	0272180	150.00	11/17/2023	CENTRAL SECURITY
00	0272546	146.36	11/17/2023	CITY ELECTRIC SUPPLY COMPANY
00	0272999	1,002.75	11/17/2023	DATA FLOW SYSTEMS, INC.
00	0273355	2,579.34	11/17/2023	FMPTF
00	0272033	348.27	11/17/2023	GLADE & GROVE SUPPLY CO., INC.
00	0272973	3,505.90	11/17/2023	GUARDIAN COMMUNITY RESOURCE MGMT IN
00	0272946	280.00	11/17/2023	HIGHLANDS CO CLERK OF COURTS
00	0274067	26,477.00	11/17/2023	KIMLEY-HORN AND ASSOCIATES, INC.
00	0274288	130.00	11/17/2023	LEXISNEXIS RISK SOLUTIONS FL INC
00	0273796	144.85	11/17/2023	MUNICIPAL EMERGENCY SERVICES, INC.
00	0270830	910.00	11/17/2023	NATION WIDE
00	0272883	5,346.00	11/17/2023	ODYSSEY MANUFACTURING CO.
00	0160018	670.97	11/17/2023	PALMER ELECTRIC SERVICE
00	0273339	14,994.77	11/17/2023	SAXON, GILMORE, CARRAWAY, P.A.
00	0270944	88.76	11/17/2023	SOMERS IRRIGATION INC
00	0273761	637.83	11/17/2023	SOUTHERN JANITOR SUPPLY, INC
00	0271802	79.77	11/17/2023	SUNSHINE STATE ONE CALL OF FLORIDA
00	0273992	2,643.75	11/17/2023	SUPERION LLC
00	0273277	1,120.00	11/17/2023	TWO BORING KIN
00	0271945	1,133.42	11/17/2023	XEROX CORPORATION
	<u>Total Amount</u>	327,037.88		

Total EFT counts: 29

EFT APPROVAL

[Signature]
4/18/2023
CITY MANAGER
[Signature]
MAYOR