

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:
Sep 08, 2023

Payment Number:
0009309

Payment Amount:
19,894.43

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
25460749	1,294.43	0.00	0.00	230123	
046464021- 0723	18,600.00	0.00	0.00	230118	CDBGDW



CITY OF AVON PARK

110 East Main Street
Avon Park, Florida 33825-3800
(863) 452-4400
(863) 452-4413 FAX

Purchase
Order

PURCHASE ORDER

PAGE: 1

P.O. #: 230118

DATE: 03/03/23

VENDOR #
274067
KIMLEY-HORN AND ASSOCIATES, IN
421 FAYETTEVILLE STREET
SUITE 600
RALEIGH, NC 27601

SHIP TO:
CITY OF AVON PARK
2301 US 27 SOUTH
AVON PARK, FL 33825

DELIVER BY:
03/02/23

TERMS
NET

CONFIRM BY

CONFIRM TO
JEANETTE WANZER

REQUISITIONED BY
AMOGLE

FREIGHT

ACCOUNT NO.
123-0552-552.65-11

PROJECT REQ. NO. REQ. DATE
CDBGDW 2300000120 03/02/23

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	40500.00	EA	SITE VISIT, DATA COLLECTION SURVEY, SUE & MEETINGS	1.0000	40500.00
2	13000.00	EA	CONTROL PANEL AND SCADA MODIFICATIONS-DESIGN PHASE	1.0000	13000.00
3	23000.00	EA	CHLORINE SYSTEM IMPROVEMENTS-DESIGN PHASE	1.0000	23000.00
4	45000.00	EA	AC WATER MAIN REPLACEMENT- DESIGN PHASE	1.0000	45000.00
5	9500.00	EA	PERMITTING	1.0000	9500.00
6	15000.00	EA	BIDDING AND AWARD	1.0000	15000.00
7	30000.00	EA	CONSTRUCTION PHASE SERVICES (HOURLY NOT TO EXCEED)	1.0000	30000.00
SUB-TOTAL					176000.00
TOTAL					176000.00

inv. 046464021-0723

Line 1 \$12,150.00

Line 3 \$3,450.00

Line 4 \$2,250.00

Line 6 \$750.00

received: A.M.

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 provided: A.M.

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: MELODY SAUERHAFFER
 2301 US 27 SOUTH
 AVON PARK, FL 33825

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

Invoice No: 046464021-0723

Invoice Date: Jul 31, 2023

Invoice Amount: \$18,600.00

Project No: 046464021

Project Name: AC WATER MAIN REPLACEMENT

Project Manager: TONDREAU, JAMISON

Client Reference: MSA10142019
 IPO 16

LUMP SUM

KHA Ref # 046464021.1-25504942

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - SITE VISIT, DATA COLLECTION, SURVEY, SUE & MEETINGS	40,500.00	50.00%	20,250.00	8,100.00	12,150.00
TASK 2 - CONTROL PANEL & SCADA MODIFICATIONS - DESIGN PHASE	13,000.00	100.00%	13,000.00	13,000.00	0.00
TASK 3 - CHLORINE SYSTEM IMPROVEMENTS - DESIGN PHASE	23,000.00	25.00%	5,750.00	2,300.00	3,450.00
TASK 4 - AC WATER MAIN REPLACEMENT - DESIGN PHASE	45,000.00	5.00%	2,250.00	0.00	2,250.00
TASK 5 - PERMITTING	9,500.00	0.00%	0.00	0.00	0.00
TASK 6 - BIDDING AND AWARD	15,000.00	15.00%	2,250.00	1,500.00	750.00
Subtotal	146,000.00	29.79%	43,500.00	24,900.00	18,600.00
Total LUMP SUM					18,600.00

Total Invoice: \$18,600.00



PO 230118

RECEIVED AUG 23 2023

K1

Karen



Axia Consulting Group LLC

2484 Ingleside Avenue Suite B201

Macon, GA 31204

Tel. 706-389-0868

info@axiagrp.com

INVOICE

INVOICE DATE: 6/28/2023

INVOICE NO: 2004-2 ✓

BILLING THROUGH: 6/28/2023

Kimley-Horn
3930 East Jones Bridge Rd
Ste 350
Peachtree Corners, GA 30092

2004.2 - CA - Avon Park Headworks Replacement

Managed By: Steven Bunker

PROFESSIONAL SERVICES

ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
Construction Administration:General	General CA	1.44	\$120.000	\$172.41
Construction Administration:Revisions	CA Drawing Revisions - Additional Services	4.00	\$120.000	\$480.00
Construction Administration:RFI	CA RFI	0.48	\$120.000	\$57.48
Construction Administration:Site Visit	CA Site Visit	17.00	\$180.000	\$3,060.59
Construction Administration:Submittals	CA Submittal Review	9.58	\$120.000	\$1,149.52
TOTAL SERVICES		32.50		\$4,920.00

SUBTOTAL \$4,920.00

AMOUNT DUE THIS INVOICE \$4,920.00

This invoice is due on 7/28/2023

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$4,920.00	\$0.00	--	--	--	--	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$4,920.00

For ePayments, ACH bank transfer is free. Credit card payments will be charged a processing fee.

Joseph Blum

RECEIVED JUL 31 2023

KP