Kimley»Horn Invoice for Professional Services

Please remit payment electronically to:		If paying by check, please remit to:
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

CITY OF AVON PARK
ATTN: MELODY SAUERHAFER
2301 US 27 SOUTH
AVON PARK, FL 33825

Federal Tax Id: 56-0885615
For Services Rendered through Feb 29, 2024
February 1, 2024 - February 29, 2024

Invoice No: 046464021-0224
Invoice Date: Feb 29, 2024
Invoice Amount: $14,825.00

Project No: 046464021
Project Name: AC WATER MAIN REPLACEMENT
Project Manager: TONDREAULT, JAMISON

Client Reference: MSA10142019
IPO 16
240091

LUMP SUM
KHA Ref # 046464021.1-27521688

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	100.00%	40,500.00	40,500.00	0.00
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	100.00%	23,000.00	23,000.00	0.00
TASK 4 - AC WATER MAIN REPLACEMENENT - DESIGN PHASE	45,000.00	95.00%	42,750.00	38,250.00	4,500.00
TASK 5 - PERMITTING	9,500.00	75.00%	7,125.00	950.00	6,175.00
TASK 6 - BIDDING AND AWARD	15,000.00	60.00%	9,000.00	7,500.00	1,500.00
Subtotal	**146,000.00**	**92.72%**	**135,375.00**	**123,200.00**	**12,175.00**
Total LUMP SUM					**12,175.00**

RECEIVED MAY 16 2024
KY

E-MAILED MAY 17 2024
KY

If you have any questions, please contact Jessica Patterson at 8507393839 or Jessica.Patterson@kimley-horn.com

36JCP

Kimley»Horn

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IPO 16

HOURLY

KHA Ref # 046464021.2-27532988

Description	Current Amount Due
SERVICES RENDERED	2,650.00
Total HOURLY	**2,650.00**

HOURLY

KHA Ref # 046464021.2-27532988

Task	Description	Hrs/Qty	Rate	Current Amount Due
EXPENSES	PERMITTING FEES			2,650.00
TOTAL EXPENSES				**2,650.00**
TOTAL LABOR AND EXPENSE DETAIL				**2,650.00**

Total Invoice: $14,825.00