

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF AVON PARK  
 ATTN: MELODY SAUERHAFFER  
 2301 US 27 SOUTH  
 AVON PARK, FL 33825

Federal Tax Id: 56-0885615  
 For Services Rendered through Apr 30, 2024

**Invoice Amount: \$2,250.00**  
 Invoice No: 046464021-0424  
 Invoice Date: Apr 30, 2024  
 Project No: 046464021  
 Project Name: AC WATER MAIN REPLACEMENT  
 Project Manager: TONDREAUULT, JAMISON  
 Client Reference: MSA10142019  
 IPO 16

**LUMP SUM**

KHA Ref # 046464021.1-28127617

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 REPLACEMENT - DESIGN PHASE	45,000.00	100.00%	45,000.00	45,000.00	0.00
TASK 5 - PERMITTING	9,500.00	100.00%	9,500.00	9,500.00	0.00
TASK 6 - BIDDING AND AWARD	15,000.00	75.00%	11,250.00	9,000.00	2,250.00
<b>Subtotal</b>	<b>146,000.00</b>	<b>97.43%</b>	<b>142,250.00</b>	<b>140,000.00</b>	<b>2,250.00</b>
<b>Total LUMP SUM</b>					<b>2,250.00</b>