

Please remit payment electronically to:

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

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

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

Invoice Amount: \$2,395.34

Invoice No: 046464021-1124 ✓

Invoice Date: Nov 30, 2024

Project No: 046464021

Project Name: AC WATER MAIN REPLACEMENT

Project Manager: TONDREAULT, JAMISON

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

Client Reference: MSA10142019
 IPO 16

240091

LUMP SUM

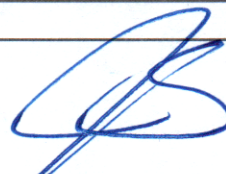
Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - SITE VISIT, DATA COLLECTION, SURVEY, SUE & MEETINGS	40,500.00	100.00%	40,500.00	40,500.00	0.00
TASK 2 - CONTROL PANEL & SCADA MODIFICATIONS - DESIGN PHASE	13,000.00	100.00%	13,000.00	13,000.00	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	11,250.00	0.00
Subtotal	146,000.00	97.43%	142,250.00	142,250.00	0.00
Total LUMP SUM					0.00

HOURLY NOT TO EXCEED

KH Ref # 046464021.3-30237423

Project Summary

Contract Value 30,000.00
 Previous Billings 0.00
 Current Invoice 2,395.34
 Remaining Contract Value 27,604.66


 RECEIVED DEC 12 2024
 KH

Description	Current Amount Due
LABOR	2,290.00
EXPENSES	105.34
Subtotal	2,395.34
Total HOURLY NOT TO EXCEED	2,395.34

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

Invoice No: 046464021-1124
Invoice Date: Nov 30, 2024
Project No: 046464021
Project Name: AC WATER MAIN REPLACEMENT
Project Manager: TONDREAU, JAMISON

HOURLY NOT TO EXCEED

KH Ref # 046464021.3-30237423

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTRUCTION PHASE	ANALYST	14.0	130.00	1,820.00
	PROFESSIONAL	1.0	175.00	175.00
	SENIOR PROFESSIONAL I	1.0	245.00	245.00
	SUPPORT STAFF	0.5	100.00	50.00
TOTAL CONSTRUCTION PHASE		16.5		2,290.00
OFFICE EXPENSE	OFFICE EXPENSE			105.34
TOTAL OFFICE EXPENSE				105.34
TOTAL LABOR AND EXPENSE DETAIL				2,395.34

This page is for informational purposes only. Please pay amount shown on cover page.