

Kimley»Horn

Invoice for Professional Services

<p>Please remit payment electronically to:</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>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520</p>
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CITY OF AVON PARK, FL
 ATTN: MELODY SAUERHAFFER
 2301 US 27 SOUTH
 AVON PARK, FL 33825

Invoice Amount: \$800.19

Invoice No: 046464021-0325 ✓
 Invoice Date: Mar 31, 2025

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

Federal Tax Id: 56-0885615
 For Services Rendered through Mar 31, 2025

Client Reference: MSA10142019
 IPO 16

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 # 046464021.3-31483147

Project Summary

Contract Value	30,000.00
Previous Billings	6,676.10
Current Invoice	800.19
Remaining Contract Value	22,523.71

Description	Current Amount Due
LABOR	765.00
EXPENSES	35.19
Subtotal	800.19
Total HOURLY NOT TO EXCEED	800.19

RECEIVED APR 14 2025

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 Project Manager: TONDREAU, JAMISON

HOURLY NOT TO EXCEED
 KH Ref # 046464021.3-31483147

Task	Description	Qty Hours	Billing Rate	Current Amount Due
CONSTRUCTION PHASE	ANALYST	4.0	130.00	520.00
	SENIOR PROFESSIONAL I	1.0	245.00	245.00
TOTAL CONSTRUCTION PHASE		5.0		765.00
OFFICE EXPENSE	OFFICE EXPENSE			35.19
TOTAL OFFICE EXPENSE				35.19
TOTAL LABOR AND EXPENSE DETAIL				800.19

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

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 IPO 16

HOURLY

KH Ref # 046464021.2-31483146

Description	Current Amount Due
SERVICES RENDERED	0.00
Total HOURLY	0.00

Total Invoice: \$800.19