

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: \$2,021.40

Invoice No: 046464021-0525
 Invoice Date: May 31, 2025

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

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

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 # 046464021.3-32224298

Project Summary

Contract Value	30,000.00
Previous Billings	8,224.18
Current Invoice	2,021.40
Remaining Contract Value	19,754.42

Description	Current Amount Due
LABOR	1,932.50
EXPENSES	88.90
Subtotal	2,021.40
Total HOURLY NOT TO EXCEED	2,021.40

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 REPLACEMENT
 Project Manager: TONDREAULT, JAMISON

HOURLY NOT TO EXCEED
 KH Ref # 046464021.3-32224298

Task	Description	Qty Hours	Billing Rate	Current Amount Due
CONSTRUCTION PHASE	ANALYST	4.5	130.00	585.00
	SENIOR PROFESSIONAL I	5.5	245.00	1,347.50
TOTAL CONSTRUCTION PHASE		10.0		1,932.50
OFFICE EXPENSE	OFFICE EXPENSE			88.90
TOTAL OFFICE EXPENSE				88.90
TOTAL LABOR AND EXPENSE DETAIL				2,021.40

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