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| <p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.<br/>         Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104<br/>         Account Number: 2073089159554<br/>         ABA#: 121000248<br/>         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.<br/>         P.O. BOX 932520<br/>         ATLANTA, GA 31193-2520</p> |
|--|---|

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

**Invoice Amount: \$460.24**

Invoice No: 046464021-0725  
 Invoice Date: Jul 31, 2025

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

Project No: 046464021  
 Project Name: AC WATER MAIN REPLACEMENT  
 Project Manager: TONDREAU, 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               |
| <b>Subtotal</b>  | <b>146,000.00</b> | <b>97.43%</b> | <b>142,250.00</b>     | <b>142,250.00</b>      | <b>0.00</b>        |
| <b>Total LUMP SUM</b>  |                   |               |                       |                        | <b>0.00</b>        |

**HOURLY NOT TO EXCEED**

KH Ref # 046464021.3-32811041

Project Summary

|                          |           |
|--------------------------|-----------|
| Contract Value           | 30,000.00 |
| Previous Billings        | 11,286.35 |
| Current Invoice          | 460.24    |
| Remaining Contract Value | 18,253.41 |

| Description                       | Current Amount Due |
|-----------------------------------|--------------------|
| LABOR                             | 440.00             |
| EXPENSES                          | 20.24              |
| <b>Subtotal</b>                   | <b>460.24</b>      |
| <b>Total HOURLY NOT TO EXCEED</b> | <b>460.24</b>      |

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 AVON PARK, FL 33825

Invoice No: 046464021-0725  
 Invoice Date: Jul 31, 2025  
 Project No: 046464021  
 Project Name: AC WATER MAIN  
 REPLACEMENT  
 Project Manager: TONDREAU, JAMISON

**HOURLY NOT TO EXCEED**

KH Ref # 046464021.3-32811041

| Task                                  | Description    | Qty Hours  | Billing Rate | Current Amount Due |
|---------------------------------------|----------------|------------|--------------|--------------------|
| CONSTRUCTION PHASE                    | ANALYST        | 3.0        | 130.00       | 390.00             |
|                                       | SUPPORT STAFF  | 0.5        | 100.00       | 50.00              |
| <b>TOTAL CONSTRUCTION PHASE</b>       |                | <b>3.5</b> |              | <b>440.00</b>      |
| OFFICE EXPENSE                        | OFFICE EXPENSE |            |              | 20.24              |
| <b>TOTAL OFFICE EXPENSE</b>           |                |            |              | <b>20.24</b>       |
| <b>TOTAL LABOR AND EXPENSE DETAIL</b> |                |            |              | <b>460.24</b>      |

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