



Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to: Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163 Account Number: 2073089159554 ABA#: 121000248	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------

INDIAN RIVER COUNTY
 ATTN: HARRISON YOUNGBLOOD
 1801 27TH STREET
 VERO BEACH, FL 32960



Invoice No: 25802834
 Invoice Date: Aug 31, 2023
 Invoice Amount: \$12,187.00
 Project No: 044572108.1
 Project Name: North County Water Plant 2023 Discharge Permit Renewal
 Project Manager: GRIMALDI, JILL
 Client Reference: PID#12.23.542

Federal Tax Id: 56-0885615
 For Services Rendered through Aug 31, 2023

WO# 8

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 COLLECT & REVIEW DATA	7,903.00	100.00%	7,903.00	7,903.00	0.00
TASK 02 MEETINGS	6,934.00	100.00%	6,934.00	3,467.00	3,467.00
TASK 03 REVIEW & EVALUATE RESULTS	9,462.00	100.00%	9,462.00	9,462.00	0.00
TASK 04 PREPARE APPLICATION	7,763.00	100.00%	7,763.00	7,763.00	0.00
TASK 05 PREPARE SUPPORTING INFORMATION	9,742.00	100.00%	9,742.00	9,742.00	0.00
TASK 06 SUBMIT PERMIT PACKAGE & COORDINATION	5,306.00	100.00%	5,306.00	5,306.00	0.00
TASK 07 RESPOND TO RAI'S	21,800.00	50.00%	10,900.00	2,180.00	8,720.00
Subtotal	68,910.00	84.18%	58,010.00	45,823.00	12,187.00
Total LUMP SUM					12,187.00

DESCRIPTION OF SERVICES PERFORMED:
 FINAL DRAFT PERMIT REVIEW AND ADVERTISEMENT COORDINATION. PROJECT COMPLETE. FINAL INVOICE.

Total Invoice: \$12,187.00

INDIAN RIVER COUNTY UTILITIES
 P.O. #: NA
 ACCT. #: 47129236-633190-23542
 ACCT. #: _____
 DIVISION SUPERVISOR: _____
 UTIL. FINANCE: _____
 DEPT. HEAD: _____

Charlene Scherf

From: Ehlers, Joshua <Joshua.Ehlers@kimley-horn.com>
Sent: Thursday, October 19, 2023 10:19 AM
To: Charlene Scherf
Subject: RE: 044572108.1_Kimley-Horn Invoice for_SPOONBILL PERMIT RENEWAL_2023-08
Attachments: 044572108.1_SPOONBILL_PERMIT_RENEWAL_2023-08.pdf

CAUTION: This message is from an external source. Please use caution when opening attachments or clicking links.

Good morning,

I just wanted to touch base and inquire about the status of your August invoice. Can you please provide an update? Please let me know if you have any questions/concerns or are needing anything additional in order to process.

Thank you,

Josh Ehlers

Kimley-Horn | 2619 Centennial Blvd STE 200, Tallahassee, FL 32308
Direct: (850) 553 - 3518

Proud to be one of FORTUNE magazine's 100 Best Companies to Work For

From: Charlene Scherf <cscherf@ircgov.com>
Sent: Monday, September 11, 2023 3:34 PM
To: Vanegas, Melizza <Melizza.Vanegas@kimley-horn.com>
Subject: RE: 044572108.1_Kimley-Horn Invoice for_SPOONBILL PERMIT RENEWAL_2023-08

Received, thank you.

Charlene Scherf

Staff Assistant II
Indian River County Department of Utility Services
1801 27th Street
Vero Beach, FL 32960
772-226-1836
cscherf@ircgov.com

Please note my email will be changing to cscherf@indianriver.gov please add to your contacts and allow this new domain through your spam filter

"Doing what is necessary today to provide a better Utility for tomorrow"



Indian River County
Board of County Commissioners

ircgov.com

Project Name KHA North County Water Plant 2023 (Spoonbill)
 Munis Account # 47129236-033190-23542/47129236-034970 (permits)
 Company Name Kimley Horn WO#8

Date: 5/3/2022
 File# 22-0347
 Agenda# 8.K
 Approval: Leon

	Task Descriptions	Collect & Review Data	Meetings	Review & Evaluate Results	Prepare Application	Prepare Supporting Information	Submit Permit Package & Coordination #47121936-034970	Respond to RAI'S		
Allocation Amounts		\$7,903.00	\$6,934.00	\$9,462.00	\$7,763.00	\$9,742.00	\$5,306.00	\$21,800.00	\$68,910.00	
Date	Invoice Number	TASK 1	TASK 2	TASK 3	TASK 4	TASK 5	TASK 6	TASK 7	Invoice Amount	Balance Remaining
5/31/2022	21584311	\$ 1,580.60							1,580.60	\$67,329.40
6/30/2022	21823938	\$ 1,185.45			\$1,940.75	\$1,461.30			4,587.50	\$62,741.90
7/31/2022	22098881	\$ 1,975.75			\$388.15	\$974.20			3,338.10	\$59,403.80
8/31/2022	22342658	\$ 1,580.60			\$776.00	\$974.00			3,330.60	\$56,073.20
9/30/2022	22551457	\$ 1,185.45		\$ 946.20	\$776.60	\$1,461.50			4,369.75	\$51,703.45
10/31/2022	22969372	\$ 237.09	\$ -	\$ 1,608.54	\$1,164.45	\$974.20	\$0.00	\$0.00	3,984.28	\$47,719.17
12/31/2022	23735695	\$ 158.06	\$ -	\$ 1,230.06	\$776.30	\$1,461.30	\$0.00	\$0.00	3,625.72	\$44,093.45
1/31/2023	23985994	\$ -	\$ 2,426.90	\$ 5,677.20	\$1,940.75	\$2,435.50	\$3,448.90	\$0.00	15,929.25	\$28,164.20
6/30/2023	25294112	\$ -	\$ 346.70	\$ -	\$ -	\$ -	\$ 1,857.10	\$ -	\$2,203.80	\$25,960.40
7/31/2023	25547698	\$0.00	\$693.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.00	\$2,873.40	\$23,087.00
8/31/2023	25802834	\$0.00	\$3,467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,720.00	\$12,187.00	\$10,900.00
									-	\$10,900.00
									-	\$10,900.00
									-	\$10,900.00
									-	\$10,900.00

Totals Billed	\$7,903.00	\$6,934.00	\$9,462.00	\$7,763.00	\$9,742.00	\$5,306.00	\$10,900.00	\$58,010.00
Task Remaining Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,900.00	\$10,900.00
Percentage Completed	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	50.0%	84.18%