



# Kimley»Horn

Invoice for Professional Services

<b>Please remit payment electronically to:</b> 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	<b>If paying by check, please remit to:</b> KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
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INDIAN RIVER COUNTY  
 ATTN: TERRY SOUTHARD  
 1840 25TH STREET  
 VERO BEACH, FL 32960

Invoice No: 20959420  
 Invoice Date: Feb 28, 2022  
 Invoice Amount: \$4,509.35  
 Project No: 044572056.1  
 Project Name: WATER DISTRIBUTION MODEL  
 Project Manager: HOWARD, FANNIE  
 Client Reference: RFQ 2018008  
 WO #22

Federal Tax Id: 56-0885615  
 For Services Rendered through Feb 28, 2022

### LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1: UPDATE THE WATER SYSTEM HYDRAULIC MODEL	16,604.00	100.00%	16,604.00	16,604.00	0.00
TASK 2: CALIBRATE THE WATER SYSTEM HRDRAULIC MODEL	52,500.00	100.00%	52,500.00	52,500.00	0.00
TASK 3: ADDITIONAL MODEL DEVELOPMENT	20,569.00	100.00%	20,569.00	20,569.00	0.00
TASK 4: MODEL EVALUATION/ REPORT PREPARATION	55,261.00	100.00%	55,261.00	51,392.73	3,868.27
TASK 5: LIMITED UNIDIRECTIONAL FLUSHING MAPS	32,054.00	100.00%	32,054.00	31,412.92	641.08
<b>Subtotal</b>	<b>176,988.00</b>	<b>100.00%</b>	<b>176,988.00</b>	<b>172,478.65</b>	<b>4,509.35</b>
<b>Total LUMP SUM</b>					<b>4,509.35</b>

### DESCRIPTION OF SERVICES PERFORMED:

- FINALIZED CONTROLS FOR ROSELAND BOOSTER STATION
- RAN EXTENDED PERIOD SIMULATIONS TO FINALIZE MODEL EVALUATION
- SUBMITTED FINAL WATER SYSTEM HYDRAULIC MODEL REPORT

**Total Invoice: \$4,509.35**

INDIAN RIVER COUNTY UTILITIES  
 P.O. #:                       
 ACCT. #: 47123536-633190  
 ACCT. #:                       
 DIVISION SUPERVISOR:                       
 UTIL. FINANCE:                       
 DEPT. HEAD:                     

*T. Southard* 3-29-22