

# Kimley»Horn



Invoice for Professional Services

<p><b>Please remit payment electronically to:</b></p> <p>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</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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INDIAN RIVER COUNTY  
 ATTN: RICHARD MECKES  
 1801 27TH STREET  
 VERO BEACH, FL 32960

Invoice No: 24610580  
 Invoice Date: Mar 31, 2023  
 Invoice Amount: \$2,832.50  
  
 Project No: 044572065.1  
 Project Name: SCWWTP RCP REPLACEMENT  
 Project Manager: BLACK, NICK  
  
 Client Reference: RFQ 2019070  
 WORK ORDER NO. 34

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

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN PHASE SERVICES	38,775.00	100.00%	38,775.00	38,775.00	0.00
TASK 2 - BID PHASE SERVICES	6,900.00	100.00%	6,900.00	6,900.00	0.00
TASK 3 - CONSTRUCTION PHASE SERVICES	28,325.00	100.00%	28,325.00	25,492.50	2,832.50
<b>Subtotal</b>	<b>74,000.00</b>	<b>100.00%</b>	<b>74,000.00</b>	<b>71,167.50</b>	<b>2,832.50</b>
<b>Total LUMP SUM</b>					<b>2,832.50</b>

**DESCRIPTION OF SERVICES PERFORMED:**

- PROJECT CLOSEOUT DOCUMENTATION
- COORDINATION WITH OWNER
- REVIEW OF O&MS
- MISC. SUPPORT TO COMPLETE PROJECT

**Total Invoice: \$2,832.50**

<p>INDIAN RIVER COUNTY UTILITIES                  P.O. #: <u>NA</u>                  ACCT. #: <u>471-169000-20531</u>                  ACCT. #: _____                  DIVISION SUPERVISOR: _____                  UTIL. FINANCE: _____                  DEPT. HEAD: _____</p>
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