

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 856408 MINNEAPOLIS, MN 55485-6408
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TOWN OF LAPEL
 ATTN: PAULA LEE
 825 NORTH MAIN STREET
 LAPEL, IN 46051

Invoice No: 170214010-0523
 Invoice Date: May 31, 2023
 Invoice Amount: \$3,650.00

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

Project No: 170214010
 Project Name: LAPEL 2022 STREET REPAIRS
 Project Manager: NATOLI, ALEXANDRA

Client Reference:

COST PLUS MAX

KHA Ref # 170214010.3-24965138

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
BIDDING PHASE SUPPORT	5,000.00	4,672.09	4,672.09	0.00
CONSTRUCTION PHASE SUPPORT	22,000.00	7,884.44	4,234.44	3,650.00
Subtotal	27,000.00	12,556.53	8,906.53	3,650.00
Total COST PLUS MAX				3,650.00

Description of Services Provided:

- Task 1: Field Review – Completed
- Task 2: Construction Plans – Completed
- Task 3: Bid Documents – Completed
- Task 4: Bidding Phase Support – Completed
- Task 5: Construction Phase Support between 5/1/2023 to 5/31/2023 – Prepared for and facilitated progress meeting on 5/1 and project punch list walk on 5/31. Prepared meeting summaries and distributed with project team. Observed construction activities and monitored progress. Coordination with the Town and Contractor on project schedule, issues, field changes, and potential change orders

Total Invoice: \$3,650.00

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TOWN OF LAPEL
 ATTN: PAULA LEE
 825 NORTH MAIN STREET
 LAPEL, IN 46051

Invoice No: 170214008-0523
 Invoice Date: May 31, 2023
 Invoice Amount: \$10,258.91

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

Project No: 170214008
 Project Name: LAPEL CCMG 2022
 Project Manager: WOLFRED, DREW

Client Reference: CCMG 2022

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PLAN REVISIONS AND DETAILED ESTIMATES	19,600.00	100.00%	19,600.00	19,600.00	0.00
CCMG APPLICATION SUPPORT	2,100.00	100.00%	2,100.00	2,100.00	0.00
CONTRACTOR QUALIFICATIONS REVIEW AND COORDINATION	3,900.00	100.00%	3,900.00	3,900.00	0.00
BID DOCUMENTS	3,700.00	100.00%	3,700.00	3,700.00	0.00
Subtotal	29,300.00	100.00%	29,300.00	29,300.00	0.00
Total LUMP SUM					0.00

COST PLUS MAX

KHA Ref # 170214008.3-25042299

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
BID PHASE SUPPORT	5,800.00	5,757.50	5,757.50	0.00
CONSTRUCTION PHASE SUPPORT	72,300.00	53,421.96	43,163.05	10,258.91
EXPENSES	512.33	512.33	512.33	0.00
Subtotal	78,612.33	59,691.79	49,432.88	10,258.91
Total COST PLUS MAX				10,258.91

Description of Services Provided:

Task 1 thru 5: Completed

Task 6: Construction Phase Support thru 5/31/2023 – Observed construction progress. Facilitated meetings and prepared summaries. Completed substantial completion walk through on 5/31 and generated punch list. Issued credit for Shuttle Buggy. Coordination with the Town and Contractor on project schedule, issues, field changes, and potential change orders. Reviewed contractor pay applications and provided recommendations to Town Council.

Total Invoice: \$10,258.91

