

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

Invoice No: 170214010-1023  
 Invoice Date: Oct 15, 2023  
 Invoice Amount: \$9,089.12  
 Project No: 170214010  
 Project Name: LAPEL 2022 STREET REPAIRS  
 Project Manager: NATOLI, ALEXANDRA  
 Client Reference:

Federal Tax Id: 56-0885615  
 For Services Rendered through Oct 15, 2023

**COST PLUS MAX**

KHA Ref # 170214010.3-26260327

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
BIDDING PHASE SUPPORT	5,000.00	4,755.94	4,755.94	0.00
CONSTRUCTION PHASE SUPPORT	22,000.00	20,571.06	11,481.94	9,089.12
<b>Subtotal</b>	<b>27,000.00</b>	<b>25,327.00</b>	<b>16,237.88</b>	<b>9,089.12</b>
<b>Total COST PLUS MAX</b>				<b>9,089.12</b>

**Total Invoice: \$9,089.12**

Description of Services Provided:

Task 1 thru 4: Completed

Task 5: Construction Phase Support thru 10/15/2023 – Preparation and submission of INDOT Reimbursement letter. This invoice captures Michael Baker International (Inspection) project close out for all inspection effort incurred during project. Invoices for subconsultant effort were received after our previous invoice. This serves as the final invoice for the 2022 Street Repairs project.