

**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

TOWN OF LAPEL  
 ATTN: CHAD BLAKE  
 825 N. MAIN STREET  
 LAPEL, IN 46051

Invoice No: 268532000-0923  
 Invoice Date: Sep 30, 2023  
 Invoice Amount: \$19,500.00

Federal Tax Id: 56-0885615  
 For Services Rendered through Sep 30, 2023

Project No: 268532000  
 Project Name: TOWN OF LAPEL - 2023  
 Project Manager: HART, MADELINE

Client Reference:

**LUMP SUM**

KHA Ref # 268532000.1-25963121

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
FIELD ASSESSMENT	13,000.00	100.00%	13,000.00	0.00	13,000.00
UPDATE TO DRIVE DATABASE AND PAVEMENT MANAGEMENT PLAN	6,500.00	100.00%	6,500.00	0.00	6,500.00
LTAP SUBMITTAL ASSISTANCE	2,700.00	0.00%	0.00	0.00	0.00
<b>Subtotal</b>	<b>22,200.00</b>	<b>87.84%</b>	<b>19,500.00</b>	<b>0.00</b>	<b>19,500.00</b>
<b>Total LUMP SUM</b>					<b>19,500.00</b>

**Total Invoice: \$19,500.00**