Kimley»Horn

Invoice for Professional Services

CITY OF LAKE WORTH, FL
ATTN: RICHARD C. HASKO, PE
7 NORTH DIXIE HIGHWAY
LAKE WORTH, FL 33460

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

Federal Tax Id: 56-0885615

Invoice No: 14726160R
Invoice Date: Aug 31, 2019
Invoice Amount: $20,313.67

Project No: 140503002.3
Project Name: D3 YR 1 CONST PHASE
Project Manager: MUFLEH, MARWAN

Client Reference: RFQ NO.17-300
177378

For Services Rendered through Aug 31, 2019

COST PLUS MAX

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
LABOR	4,087.50	4,050.00	37.50
RON CHARTER	7,387.50	7,387.50	0.00
ADA ENGINEERING	125,595.00	105,318.83	20,276.17
Subtotal	**137,070.00**	**116,756.33**	**20,313.67**
Total COST PLUS MAX			**20,313.67**

Total Invoice: $20,313.67

Fees for District 3 Year 1 Construction Engineering Inspection, PN NR 1703.
Invoice oversight by Consultant (time invoiced has been verified via inspection reports)
Original PO # 177378
PO Balance at close out: $20,313.67
Funding allocations for original PO:

Bond	Acct. #308-5020-519.63-15, Amt.	$16,657.21
Water	Acct. #402-7034-533.63-60, Amt.	$ 3,656.46
Total		$20,313.67

Recommend Approval

Richard C. Hasko Date: 2020.01.28 11:16:28 -05'00'

Digitally signed by Felipe Lofaso
Date: 2020.01.28 11:34:30 -05'00'

Julia Parham Julie Parham 2020.01.28 11:26:09 -05'00'

Kimley»Horn

Labor and Expense Detail

CITY OF LAKE WORTH, FL
ATTN: RICHARD C. HASKO, PE
7 NORTH DIXIE HIGHWAY
LAKE WORTH, FL 33460

Invoice No: 14726160R
Invoice Date: Aug 31, 2019

Project No: 140503002.3
Project Name: D3 YR 1 CONST PHASE
Project Manager: MUFLEH, MARWAN

COST PLUS MAX

Task	Description	Hrs/Qty	Rate	Current Amount Due
ADA ENGINEERING	SUBCONSULTANTS			20,276.17
TOTAL ADA ENGINEERING				**20,276.17**
LABOR	SUPPORT STAFF	0.5	75.00	37.50
TOTAL LABOR		**0.5**		**37.50**
TOTAL LABOR AND EXPENSE DETAIL				**20,313.67**

This page is for informational purposes only. Please pay amount shown on cover page.

A.D.A. Engineering, Inc.
8550 NW 33rd Street, Suite 202
Doral, FL 33122
Tel: 305.551.4608
Fax: 305.551.8977

January 17, 2018
Project No: C084-0317-03
Invoice No: 4461

Marwan Mufleh
Project Manager
Kimley-Horn & Associates
1920 Wekiva Way
Suite 200
West Palm Beach, FL 33411

Project C084-0317-03 City of Lake Worth Year 1 Construction Engineering Inspection Services
Kimley Horn Project No.140502000

Professional Services from December 1, 2017 to December 31, 2017

Phase 003 Daily Site Ispections and Progress Rep.

Professional Personnel

		Hours	**Rate**	**Amount**	
Brown, Ricardo	12/6/2017	2.00	115.00	230.00	
Brown, Ricardo	12/7/2017	2.00	115.00	230.00	
Brown, Ricardo	12/8/2017	2.00	115.00	230.00	
Brown, Ricardo	12/11/2017	2.00	115.00	230.00	
Brown, Ricardo	12/12/2017	1.00	115.00	115.00	
Brown, Ricardo	12/14/2017	2.00	115.00	230.00	
Brown, Ricardo	12/15/2017	2.00	115.00	230.00	
Brown, Ricardo	12/18/2017	.50	115.00	57.50	
Brown, Ricardo	12/19/2017	3.00	115.00	345.00	
Brown, Ricardo	12/20/2017	1.00	115.00	115.00	
Brown, Ricardo	12/21/2017	2.50	115.00	287.50	
Brown, Ricardo	12/27/2017	2.00	115.00	230.00	
Brown, Ricardo	12/28/2017	1.00	115.00	115.00	
Totals		23.00		2,645.00	
Total Labor					**2,645.00**

Reimbursable Expenses

Mileage		12.91	
Total Reimbursables	**1.0 times**	**12.91**	**12.91**
	Total this Phase		**$2,657.91**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,657.91	1,500.00	4,157.91
Limit			118,770.00
Remaining			114,612.09

Total this Invoice **$2,657.91**

140503002.3.801
approved marwan mufleh

A.D.A. Engineering, Inc.
8550 NW 33rd Street, Suite 202
Doral, FL 33122
Tel: 305.551.4608
Fax: 305.551.8977

July 12, 2018	
Project No:	C084-0317-03
Invoice No:	4622RR

Marwan Mufleh
Project Manager
Kimley-Horn & Associates
1920 Wekiva Way
Suite 200
West Palm Beach, FL 33411

Project C084-0317-03 City of Lake Worth Year 1 Construction Engineering Inspection Services
Kimley Horn Project No.140503002.3.801
Professional Services from March 1, 2018 to March 31, 2018

Phase 003 Daily Site Ispections and Progress Rep.

Professional Personnel

		Hours	Rate	Amount	
Brown, Ricardo	3/1/2018	2.50	115.00	287.50	
Brown, Ricardo	3/2/2018	4.00	115.00	460.00	
Brown, Ricardo	3/5/2018	4.00	115.00	460.00	
Brown, Ricardo	3/6/2018	4.00	115.00	460.00	
Brown, Ricardo	3/7/2018	6.00	115.00	690.00	
Brown, Ricardo	3/8/2018	6.00	115.00	690.00	
Brown, Ricardo	3/12/2018	5.00	115.00	575.00	
Brown, Ricardo	3/13/2018	5.00	115.00	575.00	
Brown, Ricardo	3/14/2018	4.00	115.00	460.00	
Brown, Ricardo	3/15/2018	3.00	115.00	345.00	
Brown, Ricardo	3/16/2018	3.00	115.00	345.00	
Brown, Ricardo	3/19/2018	4.00	115.00	460.00	
Brown, Ricardo	3/20/2018	5.00	115.00	575.00	
Brown, Ricardo	3/21/2018	5.00	115.00	575.00	
Brown, Ricardo	3/22/2018	3.00	115.00	345.00	
Brown, Ricardo	3/23/2018	3.00	115.00	345.00	
Brown, Ricardo	3/26/2018	5.00	115.00	575.00	
Brown, Ricardo	3/27/2018	5.00	115.00	575.00	
Brown, Ricardo	3/28/2018	4.00	115.00	460.00	
Brown, Ricardo	3/29/2018	4.00	115.00	460.00	
Brown, Ricardo	3/30/2018	2.00	115.00	230.00	
Totals		86.50		9,947.50	
Total Labor					**9,947.50**
			Total this Phase		**$9,947.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	9,947.50	25,075.41	35,022.91
Limit			118,770.00
Remaining			83,747.09

Total this Invoice **$9,947.50**

140503002.3.801 $9947.50
APPROVED MARWAN MUFLEH

Outstanding Invoices

Number	Date	Balance
4461	1/17/2018	2,657.91
Total		**2,657.91**

Total Now Due **$12,605.41**

A.D.A. Engineering, Inc.
8550 NW 33rd Street, Suite 202
Doral, FL 33122
Tel: 305.551.4608
Fax: 305.551.8977

August 16, 2018
Project No: C084-0317-03
Invoice No: 4821

Marwan Mufleh
Project Manager
Kimley-Horn & Associates
1920 Wekiva Way
Suite 200
West Palm Beach, FL 33411

Project C084-0317-03 City of Lake Worth Year 1 Construction Engineering Inspection Services
Kimley Horn Project No.140503002.3.801
Professional Services from July 1, 2018 to July 31, 2018

Phase 003 Daily Site Ispections and Progress Rep.

Professional Personnel

		Hours	Rate	Amount	
Brown, Ricardo	7/2/2018	5.00	115.00	575.00	
Brown, Ricardo	7/3/2018	5.00	115.00	575.00	
Brown, Ricardo	7/5/2018	5.00	115.00	575.00	
Brown, Ricardo	7/6/2018	5.00	115.00	575.00	
Brown, Ricardo	7/9/2018	4.00	115.00	460.00	
Brown, Ricardo	7/10/2018	4.00	115.00	460.00	
Brown, Ricardo	7/11/2018	4.00	115.00	460.00	
Brown, Ricardo	7/12/2018	4.00	115.00	460.00	
Brown, Ricardo	7/13/2018	4.00	115.00	460.00	
Brown, Ricardo	7/16/2018	2.00	115.00	230.00	
Brown, Ricardo	7/17/2018	4.00	115.00	460.00	
Brown, Ricardo	7/18/2018	6.00	115.00	690.00	
Brown, Ricardo	7/19/2018	4.00	115.00	460.00	
Brown, Ricardo	7/20/2018	4.00	115.00	460.00	
Brown, Ricardo	7/23/2018	4.00	115.00	460.00	
Brown, Ricardo	7/24/2018	4.00	115.00	460.00	
Brown, Ricardo	7/25/2018	4.00	115.00	460.00	
Brown, Ricardo	7/26/2018	4.00	115.00	460.00	
Brown, Ricardo	7/27/2018	4.00	115.00	460.00	
Brown, Ricardo	7/30/2018	4.00	115.00	460.00	
Brown, Ricardo	7/31/2018	4.50	115.00	517.50	
Thomas, Kelly	7/25/2018	1.00	100.00	100.00	
Totals		89.50		10,277.50	
Total Labor					**10,277.50**
				Total this Phase	**$10,277.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	10,277.50	64,922.91	75,200.41
Limit			118,770.00
Remaining			43,569.59

Total this Invoice **$10,277.50**

only invoicing $7,670.76 of this invoice to City of Lake Worth

140503002.3.801
APPROVED MARWAN MUFLEH

Outstanding Invoices

Number	Date	Balance
4461	1/17/2018	2,657.91
4652	7/12/2018	9,660.00
4758	7/17/2018	9,660.00
4711R	7/12/2018	10,580.00
4622RR	7/12/2018	9,947.50
Total		**42,505.41**

Total Now Due **$52,782.91**