RE: Kimley-Horn Invoice WOLFFORTH ENTRY SIGNAGE- 066079907-0623

Danielle Sweat

Mon 7/31/2023 10:38 AM

To:Jaka Lomas <jlomas@wolfforthtx.us>

Yeah, that works. Thank you!

From: Jaka Lomas <jlomas@wolfforthtx.us> Sent: Monday, July 31, 2023 10:33 AM To: Danielle Sweat <dsweat@wolfforthtx.us>

Subject: Re: Kimley-Horn Invoice WOLFFORTH ENTRY SIGNAGE- 066079907-0623

So the last time we paid this was out of the EDC bank account and 07-752-43150. Do you want to do the same?

Jaka Lomas

Accounts Payable
City of Wolfforth
PO Box 36
Wolfforth, TX 79382
(806)855-4122
accounting@wolfforthtx.us

From: Danielle Sweat <dsweat@wolfforthtx.us>

Sent: Monday, July 31, 2023 9:55 AM
To: Jaka Lomas < jlomas@wolfforthtx.us>

Subject: FW: Kimley-Horn Invoice WOLFFORTH ENTRY SIGNAGE- 066079907-0623

I can't remember if we put this under marketing or other professional services... Help a girl out.

From: Gibbons, Samantha <Samantha.Gibbons@kimley-horn.com>

Sent: Monday, July 31, 2023 9:50 AM

To: Randy Criswell < rcriswell@wolfforthtx.us; Danielle Sweat < dsweat@wolfforthtx.us

Cc: Mikulik, Blaine < Blaine . Mikulik@kimley-horn.com>

Subject: Kimley-Horn Invoice WOLFFORTH ENTRY SIGNAGE- 066079907-0623

Hello,

Attached is the Kimley-Horn and Associates, Inc. June invoice. Please let me know if you need anything else.

Please be sure to include the project number(s) and invoice number(s) in the addenda records. Payment notifications can be sent by e-mail to Payments@Kimley-Horn.com.

Thank you,

Samantha Gibbons | Accounting
Kimley-Horn | 5301 Southwest Parkway, Building 2, Suite 100, Austin, TX 78735

Direct: 737 295 0291

IPO 03-2023

206620990

Jun 30, 2023

£290-706670623

WOLFORTH ENTRY SIGNAGE

Client Reference: IPO 03-2023

Invoice Amount: \$640.56

Project Name:

Invoice Date:

DALLAS, TX 75395-1640

KIMLEY-HORN AND ASSOCIATES, INC.

If paying by check, please remit to:

P.O. BOX 951640

Project No:

Invoice No:

Project Manager: MIKULIK, BLAINE



Account Name: Bank Name and Address: Please remit payment electronically to:

121000248 2073089159554

WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163 KIMLEY-HORN AND ASSOCIATES, INC.

Account Number:

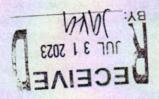
WOLFFORTH, TX 79382 PO Box 36 CITY MANAGER ATTN:RANDY CRISWELL CITY OF WOLFFORTH

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

COST PLUS MAX

COST PLUS MAX 640.56				
95.049	00.070,01	95.019,11	00.001,11	Subtotal
00.0	00.0	00.0	00.0	OFFICE EXPENSE
95.049	00.0	95.049	00.0	EXPENSES
00.0	02.747,8	05.747,8	00.008,8	LANDSCAPE SD PACKAGE
00.0	4,222.50	4,222.50	00.00£,₽	LANDSCAPE CONCEPT DESIGN
Current Amount Due	Previous Amount bellied	ot bailled to asset	Contract Value	Description
				12882525-5.\0990\# 198 AHX

Total Invoice: \$640.56



RE: Kimley-Horn Invoice WOLFFORTH MONUMENT SIGN- 066079908-1023

Danielle Sweat <dsweat@wolfforthtx.us>

Tue 11/28/2023 11:59 AM

To:Jaka Lomas < jlomas@wolfforthtx.us>

Yes, go ahead and pay it, but we are going to switch it to that other account. 07-752-43110

From: Jaka Lomas <jlomas@wolfforthtx.us>
Sent: Tuesday, November 28, 2023 11:53 AM
To: Danielle Sweat <dsweat@wolfforthtx.us>

Subject: Re: Kimley-Horn Invoice WOLFFORTH MONUMENT SIGN- 066079908-1023

No it looks like the last two payment were paid from 07-752-43150-000 would you like for me to go ahead and pay this?

Jaka Lomas

Accounts Payable
City of Wolfforth
PO Box 36
Wolfforth, TX 79382
(806)855-4122
accounting@wolfforthtx.us

From: Danielle Sweat dsweat@wolfforthtx.us Sent: Tuesday, November 28, 2023 11:50 AM
To: Jaka Lomas jlomas@wolfforthtx.us

Subject: FW: Kimley-Horn Invoice WOLFFORTH MONUMENT SIGN- 066079908-1023

Did we do this out of 07-752-43110?

From: Gibbons, Samantha < Samantha. Gibbons@kimley-horn.com>

Sent: Tuesday, November 28, 2023 11:47 AM

To: Randy Criswell rcriswell@wolfforthtx.us; Danielle Sweat dsweat@wolfforthtx.us

Cc: Mikulik, Blaine < Blaine. Mikulik@kimley-horn.com>

Subject: Kimley-Horn Invoice WOLFFORTH MONUMENT SIGN- 066079908-1023

Hello,

Attached is the Kimley-Horn and Associates, Inc. October invoice. Please let me know if you need anything else.

Please be sure to include the project number(s) and invoice number(s) in the addenda records. Payment notifications can be sent by e-mail to Payments@Kimley-Horn.com.

Thank you,

Samantha Gibbons | Accounting
Kimley-Horn | 5301 Southwest Parkway, Building 2, Suite 100, Austin, TX 78735
Direct: 737 295 0291

Kimley » Horn

Please remit payment electronically to:

Account Name: Bank Name and Address:

Account Number:

ABA#:

KIMLEY-HORN AND ASSOCIATES, INC.

WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163 2073089159554

121000248

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 951640

DALLAS, TX 75395-1640

CITY OF WOLFFORTH ATTN:RANDY CRISWELL CITY MANAGER PO Box 36 WOLFFORTH, TX 79382

Federal Tax Id: 56-0885615

For Services Rendered through Oct 31, 2023

Invoice No: Invoice Date:

066079908-1023 Oct 31, 2023 Invoice Amount: \$6,497.50

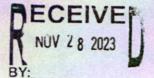
Project No: Project Name:

066079908 WOLFFORTH MONUMENT SIGN

Project Manager: MIKULIK, BLAINE

Client Reference:

05-2023



updated fit act per Danielle

COST PLUS MAX

KHA Ref # 066079908.3-26514911

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TOPOGRAPHIC SURVEY	3,500.00	3,417.50	3,417.50	0.00
TRAFFIC CONTROL PLAN	3,200.00	3,197.50	3,197.50	0.00
LANDSCAPE CDS	21,400.00	20,590.00	20,590.00	0.00
CPS	5,500.00	0.00	0.00	0.00
COORDINATION / MANAGEMENT	4,500.00	4,277.50	4,277.50	0.00
EXPENSES	0.00	0.00	0.00	0.00
Subtotal	38,100.00	31,482.50	31,482.50	0.00
Total COST PLUS MAX				0.00

HOURLY

KHA Ref # 066079908.2-26477967

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due	
BIDDING PHASE SERVICES	8,100.00	6,497.50	0.00	6,497.50	
OFFICE EXPENSE	0.00	0.00	0.00	0.00	
Subtotal	8,100.00	6,497.50	0.00	6,497.50	
Total HOURLY					

Total Invoice: \$6,497.50

CH37,980-

If you have questions reparding this invoice please call Samantha Gibbons at 737-795-0201