

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

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 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 Jun 30, 2023
 Invoice No: 066079907-0623
 Invoice Date: Jun 30, 2023
 Invoice Amount: \$640.56
 Project No: 066079907
 Project Name: WOLFFORTH ENTRY SIGNAGE
 Project Manager: MIKULIK, BLAINE
 Client Reference: IPO 03-2023
 IPO 03-2023

COST PLUS MAX
KHA Ref # 066079907.3-25358821

Description	Contract Value	Amount Billed to Previous Amount	Billed	Current Amount Due
LANDSCAPE CONCEPT DESIGN	4,300.00	4,222.50	4,222.50	0.00
LANDSCAPE SD PACKAGE	6,800.00	6,747.50	6,747.50	0.00
EXPENSES	0.00	640.56	0.00	640.56
OFFICE EXPENSE	0.00	0.00	0.00	0.00
Subtotal	11,100.00	11,610.56	10,970.00	640.56
Total COST PLUS MAX				640.56

Total Invoice: \$640.56

RECEIVED
 JUL 31 2023
 BY: JMK

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

Invoice for Professional Services

<p>Please remit payment electronically to:</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>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 951640 DALLAS, TX 75395-1640</p>
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CITY OF WOLFFORTH
 ATTN: RANDY CRISWELL
 CITY MANAGER
 PO Box 36
 WOLFFORTH, TX 79382

Invoice No: 066079908-1023
 Invoice Date: Oct 31, 2023
 Invoice Amount: \$6,497.50
 Project No: 066079908
 Project Name: WOLFFORTH MONUMENT SIGN
 Project Manager: MIKULIK, BLAINE
 Client Reference: 05-2023

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

RECEIVED
 NOV 28 2023
 BY: _____

updated file 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				6,497.50

Total Invoice: \$6,497.50

Handwritten calculations:
 \$11,610.50 -
 37,980 -

Handwritten: 640.50

Handwritten: 2200