

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 715557
 PHILADELPHIA, PA 19171-5557

TOWN OF SMITHFIELD
 ATTN: MICHAEL STALLINGS
 310 INSTITUTE STREET
 SMITHFIELD, VA 23430

Invoice No: 116499029-1222

Invoice Date: Dec 31, 2022

Invoice Amount: \$24,078.66

Project No: 116499029

Project Name: WILSON WATER TANK REHAB

Project Manager: WEIST, JAMIE

Federal Tax Id: 56-0885615

For Services Rendered through Dec 31, 2022

Client Reference: TO 12

LUMP SUM

KHA Ref # 116499029.1-23736215

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT MANAGEMENT	2,650.00	100.00%	2,650.00	2,650.00	0.00
DESIGN AND CONSTRUCTION DOCUMENTS	19,000.00	100.00%	19,000.00	19,000.00	0.00
CONSTRUCTION PHASE SERVICES	26,000.00	70.00%	18,200.00	15,080.00	3,120.00
Subtotal	47,650.00	83.63%	39,850.00	36,730.00	3,120.00
Total LUMP SUM					3,120.00

HOURLY

KHA Ref # 116499029.2-23710526

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
EXPENSES	109.52	72.02	37.50
INSPECTION SVCS (QCS)	41,930.28	21,009.12	20,921.16
Subtotal	42,039.80	21,081.14	20,958.66
Total HOURLY			20,958.66

Total Invoice: \$24,078.66

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Project No: 116499029
Project Name: WILSON WATER TANK REHAB
Project Manager: WEIST, JAMIE

HOURLY

KHA Ref # 116499029.2-23710526

Task	Description	Hrs/Qty	Rate	Current Amount Due
EXPENSES	VEHICLE MILEAGE	60.0	0.625	37.50
TOTAL EXPENSES		60.0		37.50
INSPECTION SVCS (QCS)	SUBCONSULTANTS			20,921.16
TOTAL INSPECTION SVCS (QCS)				20,921.16
TOTAL LABOR AND EXPENSE DETAIL				20,958.66

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