

TOWN OF CENTURY, FL REGULAR WARRANT VF09151 1 67,371.25

PLEASE CONTACT: DEPARTMENT OF ENVIRONMENTAL PROTECTION AT (850) 245-2465

TOWN OF CENTURY REGULAR EFT V001601 6990789 71,326.00

PLEASE CONTACT: DEPARTMENT OF COMMERCE AT (850) 245-7481

TOWN OF CENTURY REGULAR EFT VD50288 RvSh02/25 9,426.48

PLEASE CONTACT: DEPARTMENT OF REVENUE AT (850) 617-8586

TOWN OF CENTURY REGULAR EFT VRL9050 CST 02/25 1,836.62

PLEASE CONTACT: DEPARTMENT OF REVENUE AT (850) 617-8586

TOWN OF CENTURY REGULAR EFT VD50273 Qtr Disc 18,136.35

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-101000286-37220100-00-14004724	370000	08	D5000363263	7510	02/11/25	0599661
						PAYMENT AMOUNT \$ 67,371.25

TOWN OF CENTURY, FL
TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY FL 32535

AGENCY DOCUMENT NO
VF09151

PLEASE DIRECT QUESTIONS TO: (850) 245-2465, 08-CONTRACTS

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
1	\$ 67,371.25

RECEIVED

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC

FLAIR ACCOUNT CODE SWDN ADN OBJECT DATE WARRANT NO 56-1544
37-101000286-37220100-00-14004724 D5000363263 VF09151 7510 02/11/25 54-0599661-0 441
OLO 370000 SITE 08 CONTACT (850) 245-2465 FOR PAYMENT QUESTIONS VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-39-303 577
AMOUNT

SIXTY-SEVEN-THOUSAND-THREE-HUNDRED-SEVENTY-ONE & 25/100 DOLLARS

\$*****67,371.25

EXPENSE WARRANT

PAY TO THE
ORDER OF

TOWN OF CENTURY, FL
TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY FL 32535

TO: DIVISION OF TREASURY
TALLAHASSEE

Jimmy Patronis
JIMMY PATRONIS, CHIEF FINANCIAL OFFICER

⑈5405996610⑈ ⑆044115443⑆

392793136⑈

VF09151

AD

2/10/25

PAYMENT REQUEST SUMMARY FORM

DEP Agreement No. LPA0484Payment Request No. 1Request Date: 12/19/2024

Grantee:

(Name & Mailing Address)

Town of Century7995 North Century BoulevardCentury, FL 32535

Grantee's Grant Manager:

Kristina WoodGRANT EXPENDITURES SUMMARY SECTION

Period of Service: 07/01/2023-06/04/2024

AUTHORIZED TASKS	AMOUNT OF THIS REQUEST	PREVIOUS PAYMENT REQUESTS	TOTAL CUMULATIVE PAYMENT REQUESTS	MATCHING FUNDS FOR THIS REQUEST	TOTAL CUMULATIVE MATCHING FUNDS
Task 1: Preconstruction Activities	\$ 67,371.25	\$ -	\$ 67,371.25	\$ -	\$ -
Task 2: Bidding and Contractor Selection	\$ -	\$ -	\$ -	\$ -	\$ -
Task 3: Construction	\$ -	\$ -	\$ -	\$ -	\$ -
Task 4: Project Management	\$ -	\$ -	\$ -	\$ -	\$ -
Task 5:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 6:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 7:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 8:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 9:	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 67,371.25	\$ -	\$ 67,371.25	\$ -	\$ -
TOTAL BUDGET (ALL TASKS)	\$ 628,500.00				
LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF:	\$ 67,371.25				
TOTAL REMAINING (ALL TASKS)	\$ 561,128.75				

GRANTEE CERTIFICATION

Complete the Grantee's Certification of Payment Request on Page 2 to certify that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above cited grant activities.

PAYMENT REQUEST SUMMARY FORM

DEP Agreement No. LPA0484 Payment Request No. 1 Request Date: 12/19/2024

Town of Century

Grantee:
(Name & Mailing Address) 7995 North Century Boulevard

Century, FL 32535

Grantee's Grant Manager: Kristina Wood

GRANT EXPENDITURES SUMMARY SECTION

AUTHORIZED TASKS	AMOUNT OF THIS REQUEST	PREVIOUS PAYMENT REQUESTS	TOTAL CUMULATIVE PAYMENT REQUESTS	MATCHING FUNDS FOR THIS REQUEST	TOTAL CUMULATIVE MATCHING FUNDS
Task 1: Preconstruction Activities	\$ 67,371.25	\$ -	\$ 67,371.25	\$ -	\$ -
Task 2: Bidding and Contractor Selection	\$ -	\$ -	\$ -	\$ -	\$ -
Task 3: Construction	\$ -	\$ -	\$ -	\$ -	\$ -
Task 4: Project Management	\$ -	\$ -	\$ -	\$ -	\$ -
Task 5:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 6:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 7:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 8:	\$ -	\$ -	\$ -	\$ -	\$ -
Task 9:	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 67,371.25	\$ -	\$ 67,371.25	\$ -	\$ -
TOTAL BUDGET (ALL TASKS)	\$ 628,500.00			\$ -	
LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF:	\$ 67,371.25			\$ -	
TOTAL REMAINING (ALL TASKS)	\$ 561,128.75			\$ -	

GRANTEE CERTIFICATION

Complete the Grantee's Certification of Payment Request on Page 2 to certify that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above cited grant activities.

Grantee's Certification of Payment Request

I, Kristina Wood, on behalf of
(Print name of Grantee's Grant Manager designated in the Agreement)

Town of Century, do hereby certify for
(Print name of Grantee)

DEP Agreement No. LPA0484 and Payment Request No. 1 that:

- 1) The disbursement amount requested is for allowable costs for the project described in Attachment 3 of the Agreement.
- 2) All costs included in the amount requested have been satisfactorily purchased, performed, received, and applied toward completing the project; such costs are documented by invoices or other appropriate documentation as required in the Agreement.
- 3) The Grantee has paid such costs under the terms and provisions of contracts relating directly to the project; and the Grantee is not in default of any terms or provisions of the contracts.
- 4) If this Agreement includes federal provisions that have applicable Davis-Bacon Act certification requirements, I certify to the best of my knowledge and belief that the above-referenced project complies with Davis-Bacon and Related Acts such that all of the laborers and mechanics employed by contractors and subcontractors during the referenced period on the contractors pay applications submitted with this payment request were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents and that all applicable provisions of the Davis-Bacon and Related Acts have been met.

I also certify that interviews and periodic reviews of a representative sample of the weekly payroll data have been performed to verify that contractors and subcontractors are paying the appropriate wage rate.

For additional information on Davis-Bacon and Related Acts, please refer to the link below:

<https://www.dol.gov/agencies/whd/government-contracts/construction>

Signature of Grantee's Grant Manager
(Original Ink or Digital Timestamp)

Kristina Wood
Print Name

850-256-3208
Telephone Number

Signature of Grantee's Fiscal Agent
(Original Ink or Digital Timestamp)

Kristina Wood
Print Name

850-256-3208
Telephone Number

<div style="text-align: center;"> FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION REQUEST FOR PAYMENT - PART II REIMBURSEMENT DETAIL </div>									
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DEP Agreement No.:	LPA0484				Payment Request No.:		1	
Grantee Name:	Town of Century				Invoice Period:		06/20/2023 - 06/05/2024	
Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Amount to Credit toward Match, or Local Share, or Other Funding, or Amount Not Requested	Requested Amount	Check or EFT Number	Task Number	Budget Category
Municipal Engineering Services, Inc.	230226	11/07/23	\$ 8,723.50	\$ -	\$ 8,723.50	009713	1	Contractual Services
Municipal Engineering Services, Inc.	230250	12/11/23	\$ 11,460.25	\$ -	\$ 11,460.25	009747	1	Contractual Services
Municipal Engineering Services, Inc.	240033	03/11/24	\$ 13,862.50	\$ -	\$ 13,862.50	009992	1	Contractual Services
Municipal Engineering Services, Inc.	240057	04/08/24	\$ 10,293.75	\$ -	\$ 10,293.75	010020	1	Contractual Services
Municipal Engineering Services, Inc.	240105	06/10/24	\$ 23,031.25	\$ -	\$ 23,031.25	010702	1	Contractual Services
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Totals:					\$ 67,371.25			

**INVOICES
&
CANCELLED CHECKS**

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **7-Nov-2023**
Invoice No. **230226**
REVISED

Ms. Leslie Howington
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: **150004-021 Well No. 3 Replacement Project**
Professional Services: **July 1, 2023 through October 31, 2023**
Task Order No. **MES-26**

Phase / Task	LUMP SUM WORK			Previously Billed	Current Amount
	Fee	Percent Complete	Amount Earned		
Design and Permitting	\$64,735.00	10.00%	\$6,473.50	\$0.00	\$6,473.50
Surveying	\$2,250.00	100.00%	\$2,250.00	\$0.00	\$2,250.00
Electrical Engineering Design	\$5,875.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural Design	\$4,920.00	0.00%	\$0.00	\$0.00	\$0.00
Bidding	\$8,000.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical Investigation	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration/Monitoring	\$43,900.00	0.00%	\$0.00	\$0.00	\$0.00
Electrical Engineering CA/CM	\$2,000.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural CA/CM	\$1,720.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00
MES Totals	\$143,400.00	6.08%	\$8,723.50	\$0.00	\$8,723.50

AMOUNT DUE THIS INVOICE: \$8,723.50

Municipal Engineering Services Appreciates your Patronage.

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

TOWN OF CENTURY WATER FUND

7995 N. CENTRAL BLVD.
CENTURY, FL 32535

UNITED BANK
207 SPRING ST STE 14
JAY, FLORIDA 32565

009713

12/13/2023

PAY TO THE
ORDER OF Municipal Engineering Services, Inc.

\$ **8,723.50

Eight Thousand Seven Hundred Twenty-Three and 50/100***** DOLLARS

Municipal Engineering Services, Inc.
8574 Turkey Bluff Road
Navarre, Florida 32566

[Signature]
AUTHORIZED SIGNATURE

MEMO

230226 well no 3 replacement project

⑈009713⑈ ⑈062102098⑈

0233089201⑈

TOWN OF CENTURY WATER FUND

009713

Municipal Engineering Services, Inc.

12/13/2023

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/7/2023	Bill	230226	8,723.50	8,723.50		8,723.50
				Check Amount		8,723.50

United Bank - Cash in 230226 well no 3 replacement project

8,723.50

9499

TOWN OF CENTURY WATER FUND

009713

Municipal Engineering Services, Inc.

12/13/2023

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/7/2023	Bill	230226	8,723.50	8,723.50		8,723.50
				Check Amount		8,723.50

United Bank - Cash in 230226 well no 3 replacement project

8,723.50

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **11-Dec-2023**
Invoice No. **230250**

Ms. Leslie Howington
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: **150004-021 Well No. 3 Replacement Project**
Professional Services: *November 1, 2023 through December 5, 2023*
Task Order No. MES-26

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Design and Permitting	\$69,735.00	25.00%	\$17,433.75	\$6,473.50	\$10,960.25
Surveying	\$2,250.00	100.00%	\$2,250.00	\$2,250.00	\$0.00
Electrical Engineering Design	\$5,875.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural Design	\$4,920.00	0.00%	\$0.00	\$0.00	\$0.00
Bidding	\$8,000.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration/Monitoring	\$43,900.00	0.00%	\$0.00	\$0.00	\$0.00
Electrical Engineering CA/CM	\$2,000.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural CA/CM	\$1,720.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$5,000.00	10.00%	\$500.00	\$0.00	\$500.00
MES Totals	\$143,400.00	14.08%	\$20,183.75	\$8,723.50	\$11,460.25

AMOUNT DUE THIS INVOICE: \$11,460.25

Municipal Engineering Services Appreciates your Patronage.

Prompt Payment Is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

8574 TURKEY BLUFF ROAD

NAVARRE, FLORIDA 32566

TELEPHONE (850) 939-5732

Front:

DOCUMENT IS PRINTED ON CHEMICALLY RESISTANT PAPER. THE BACK OF THE DOCUMENT IS RECYCLED PAPER. PLEASE RECYCLE IT.

TOWN OF CENTURY WATER FUND
7955 N. CENTRAL BLVD
CENTURY, FL 32535

UNITED BANK
207 SPRING ST STE 14
JAY, FLORIDA 32555

009747

2/28/2024

PAY TO THE ORDER OF Municipal Engineering Services, Inc

\$ **11,460.25

Eleven Thousand Four Hundred Sixty and 25/100 DOLLARS

Municipal Engineering Services, Inc
8574 Turkey Bluff Road
Navarre, Florida 32556

MEMO 230250 well 3 replacement project

⑈009747⑈ ⑆062102098⑆ 023308920⑈

[Signature]

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TOWN OF CENTURY WATER FUND

7995 N. CENTRAL BLVD.
CENTURY, FL 32535

UNITED BANK
207 SPRING ST STE 14
JAY, FLORIDA 32565

009747

2/28/2024

PAY TO THE
ORDER OF

Municipal Engineering Services, Inc.

\$ **11,460.25

Eleven Thousand Four Hundred Sixty and 25/100***** DOLLARS

Municipal Engineering Services, Inc.
8574 Turkey Bluff Road
Navarre, Florida 32566

[Signature]
[Signature]
AUTHORIZED SIGNATURE

MEMO

230250 well 3 replacement project

⑈009747⑈ ⑆062102098⑆

0233089201⑈

TOWN OF CENTURY WATER FUND

009747

Municipal Engineering Services, Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/28/2024 Discount	Payment
12/11/2023	Bill	230250	11,460.25	11,460.25		11,460.25
					Check Amount	11,460.25

United Bank - Cash in 230250 well 3 replacement project

11,460.25 9499

TOWN OF CENTURY WATER FUND

009747

Municipal Engineering Services, Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/28/2024 Discount	Payment
12/11/2023	Bill	230250	11,460.25	11,460.25		11,460.25
					Check Amount	11,460.25

United Bank - Cash in 230250 well 3 replacement project

11,460.25

INVOICEDate: **11-Mar-2024**
Invoice No. **240033****Ms. Leslie Howington
Town Clerk
Town of Century
PO Box 790
Century, FL 32535**Project: **150004-021 Well No. 3 Replacement Project**
Professional Services: **December 6, 2023 through March 5, 2024**
Task Order No. **MES-26**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Design and Permitting	\$68,625.00	35.00%	\$24,018.75	\$17,156.25	\$6,862.50
Surveying	\$2,250.00	100.00%	\$2,250.00	\$2,250.00	\$0.00
Electrical Engineering Design	\$5,875.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural Design	\$6,500.00	100.00%	\$6,500.00	\$0.00	\$6,500.00
Bidding	\$8,000.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration/Monitoring	\$43,900.00	0.00%	\$0.00	\$0.00	\$0.00
Electrical Engineering CA/CM	\$2,000.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural CA/CM	\$1,250.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$5,000.00	20.00%	\$1,000.00	\$500.00	\$500.00
MES Totals	\$143,400.00	23.55%	\$33,768.75	\$19,906.25	\$13,862.50

AMOUNT DUE THIS INVOICE: \$13,862.50**Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

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TOWN OF CENTURY WATER FUND
7005 N. CENTRAL BLVD
CENTURY, FL 32535

UNITED BANK
207 SPRING ST. STE 14
JAY, FL ORIDA 32565

009992

5/23/2024

PAY TO THE ORDER OF Municipal Engineering Services, Inc

\$ **13,862.50

Thirteen Thousand Eight Hundred Sixty-Two and 50/100 DOLLARS

Municipal Engineering Services, Inc
8574 Turkey Bluff Road
Navarre, Florida 32566

MEMO 240033 03112024 well no 3 replacement project

009992 0062402098 023308920

Justin Mon...
Kristine Wood

NUMERICAL SIGNATURE

Back:

ENDORSE HERE

PAY TO THE ORDER OF
CENTURY WATER FUND
7005 N. CENTRAL BLVD
CENTURY, FL 32535

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INVOICEDate: **8-Apr-2024**
Invoice No. **240057****Ms. Leslie Howington**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-021 Well No. 3 Replacement Project**
Professional Services: **March 6, 2024 through April 2, 2024**
Task Order No. MES-26

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Design and Permitting	\$68,625.00	50.00%	\$34,312.50	\$24,018.75	\$10,293.75
Surveying	\$2,250.00	100.00%	\$2,250.00	\$2,250.00	\$0.00
Electrical Engineering Design	\$5,875.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural Design	\$6,500.00	100.00%	\$6,500.00	\$6,500.00	\$0.00
Bidding	\$8,000.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration/Monitoring	\$43,900.00	0.00%	\$0.00	\$0.00	\$0.00
Electrical Engineering CA/CM	\$2,000.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural CA/CM	\$1,250.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$5,000.00	20.00%	\$1,000.00	\$1,000.00	\$0.00
MES Totals	\$143,400.00	30.73%	\$44,062.50	\$33,768.75	\$10,293.75

AMOUNT DUE THIS INVOICE: \$10,293.75**Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

Front:

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TOWN OF CENTURY WATER FUND
7985 N. CENTRAL BLVD
CENTURY FL 32555

UNITED BANK
207 SPRING ST. STE 14
JAY, FLORIDA 32453

010020

6/20/2024

PAY TO THE ORDER OF Municipal Engineering Services, Inc.

\$ 10,293.75

Ten Thousand Two Hundred Ninety-Three and 75/100 DOLLARS

Municipal Engineering Services, Inc.
8674 Turkey Bluff Road
Navarre, Florida 32566

MEMO 240057 04082024 well no 3 replacement project

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Back:

ENCLOSURE #10101 THIS IS THE BACK OF THE CHECK. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. IT IS THE PROPERTY OF THE BANK AND WILL BE DESTROYED AFTER 90 DAYS. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR BANK.

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INVOICEDate: **10-Jun-2024**
Invoice No. **240105****Ms. Kristina Wood**
Deputy Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-021 Well No. 3 Replacement Project**
Professional Services: *April 3, 2024 through June 4, 2024*
Task Order No. **MES-26**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Design and Permitting	\$68,625.00	75.00%	\$51,468.75	\$34,312.50	\$17,156.25
Surveying	\$2,250.00	100.00%	\$2,250.00	\$2,250.00	\$0.00
Electrical Engineering Design	\$5,875.00	100.00%	\$5,875.00	\$0.00	\$5,875.00
Architectural Design	\$6,500.00	100.00%	\$6,500.00	\$6,500.00	\$0.00
Bidding	\$8,000.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration/Monitoring	\$43,900.00	0.00%	\$0.00	\$0.00	\$0.00
Electrical Engineering CA/CM	\$2,000.00	0.00%	\$0.00	\$0.00	\$0.00
Architectural CA/CM	\$1,250.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$5,000.00	20.00%	\$1,000.00	\$1,000.00	\$0.00
MES Totals	\$143,400.00	46.79%	\$67,093.75	\$44,062.50	\$23,031.25

AMOUNT DUE THIS INVOICE: \$23,031.25**Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

Front:

010702

11/20/2024

TOWN OF CENTURY WATER FUND
7495 N. CENTRAL BLVD
CENTURY, FL 32506

UNITED BANK
267 SPRING ST STE 14
JAY, FLORIDA 32565

PAY TO THE ORDER OF Municipal Engineering Services, Inc

\$ **23,031.25

Twenty-Three Thousand Thirty-One and 25/100 ***** DOLLARS

Municipal Engineering Services, Inc
8574 Turkey Bluff Road
Navarre, Florida 32566

ALMO 240106 08102024 well no 3 replacement project

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Kevin Henry
Kevin Wood

Back:

PROCEED HERE

PAY TO THE ORDER OF
MUNICIPAL ENGINEERING SERVICES, INC
8574 TURKEY BLUFF ROAD
NAVARRE, FL 32566

DATE OF DEPOSIT 11/20/2024

☐ CHECK HERE IF MOBILE DEPOSIT

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PAY REQUEST DELIVERABLES REPORT

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Deliverables Report

DEP Agreement No.:	LPA0484
Project Title:	Well No. 3 Replacement
Grantee Name:	Town of Century
Grantee's Grant Manager:	Kristina Wood
Payment Request No. #	1
Reporting Period:	July 1, 2023 to June 4, 2024

Task #1: Pre-Construction Activities

Deliverables: Design and Permits

Permits: FDEP Well Construction Permit and NFWMD Water Use Permit

Summary of Work: Design and permitting is 75% complete. Surveying has been completed.
Architectural design has been completed. Electrical design has been completed.

