



Howard W. Brown, Jr., ICMA-CM
Interim Town Manager
Town of Century
7995 N Century Blvd.
Century, FL 32535

February 16, 2025

INVOICE NO. 5103

Invoice Total: \$3,400.00

Project No.: 512401

Project: General Water and Wastewater Utility Support

Invoice for Professional Services through February 12, 2025

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sr. Project Manager	18.0	\$180.00	\$3,240.00
Sr. Project Engineer	1.0	\$160.00	\$160.00

See next page for activity detail.

INVOICE TOTAL \$3,400.00

Total Approved Contract Amount \$ 60,000.00
Total Previously Billed \$ 10,751.39
Billed this Invoice \$ 3,400.00
Balance Remaining \$ 45,848.61

Please remit payment payable to Aclus Engineering, LLC to address indicated below.

Aclus Engineering, LLC
1725 Windmeredown Pl., Windermere, FL 34786

Ph: +1 407 352 7991

www.acluseng.com

INVOICE NO. 5103

PROFESSIONAL FEES DETAIL

<u>Date</u>	<u>First Name</u>	<u>Last Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description</u>
12/30/2024	Daniel	Magro	1.00	\$ 180.00	\$ 180.00	Project management.
12/31/2024	Daniel	Magro	1.00	\$ 180.00	\$ 180.00	Project correspondence.
1/9/2025	Daniel	Magro	4.50	\$ 180.00	\$ 810.00	Prepare for and attend funding strategy meeting. Review project drawings. Correspondence. Call with Dale.
1/16/2025	Daniel	Magro	2.00	\$ 180.00	\$ 360.00	Review and comment on SRF Request for Inclusion. Correspondence with MESI.
1/20/2025	Daniel	Magro	1.00	\$ 180.00	\$ 180.00	Review STF RFI submittal.
1/22/2025	Daniel	Magro	0.50	\$ 180.00	\$ 90.00	Review consent order quarterly report.
2/2/2025	Daniel	Magro	1.00	\$ 180.00	\$ 180.00	Correspondence review. Update presentation for Council meeting.
2/3/2025	Daniel	Magro	2.50	\$ 180.00	\$ 450.00	Prepare for Council presentation. Projects status update.
2/4/2025	Daniel	Magro	3.00	\$ 180.00	\$ 540.00	Update presentation. Prepare for and attend Council meeting.
2/4/2025	Asma	Boukadourm	1.00	\$ 160.00	\$ 160.00	Attend Council Meeting.
2/5/2025	Daniel	Magro	0.50	\$ 180.00	\$ 90.00	Correspondence.
2/10/2025	Daniel	Magro	0.50	\$ 180.00	\$ 90.00	Construction meeting coordination.
2/12/2025	Daniel	Magro	0.50	\$ 180.00	\$ 90.00	Attend SRF funding hearing.
Total				\$	3,400.00	



BP Energy Company
201 Helios Way-Hellos Plaza
Houston, TX 77079

Customer Details		Bank Details	Gas Sales Invoice	
Address:	Town of Century, Florida	Remit to: BP Energy Company	Invoice Number:	21394754
	Town of Century, Florida	Payment Method: WIRE	Contract Number:	23387
	7995 North Century Boulevard	Account Name: BP Energy Company	BP Tax ID:	36-3421804
	Century, FL 32535-0790	Bank: JPMorgan Chase Bank	Currency:	USD
Customer ID:	124691	Bank: 383 Madison Ave	Invoice Date:	2/14/2025
Contact:	Leslie Gonzalez	New York, NY 10017	Delivery Period:	1/1/2025
		Account Number: 9102548097	Due Date:	2/25/2025
		ABA: 021000021	Total Amount Due To / (From) BP:	\$ 25,915.29

Summary

Description	Volume (MMBTU)	Amount (\$ USD)
Sales	7,585	\$ 25,713.15
Net Total To BP		\$ 25,713.15
Other Charges and Fees		\$ 202.14
Total Amount Due To BP	7,585	\$ 25,915.29

Please direct inquiries to:

BPNatGasSettlements@bp.com

Important: Cyber Security Warning:

- BP will not change or amend its bank details without prior formal notification
- Please exercise caution before clicking any links or attachments, and be vigilant for anything unexpected or unusual



Transaction Details

Town of Century, Florida

Invoice Number: 21394754

Invoice Date: 02/14/2025

Due Date: 02/25/2025

Delivery Period: Jan 2025

Deal ID	Description	Purchase/ Sale	Pipeline	Location	Meter Number	Start Day	End Day	Avg Price (USD/MMBTU)	Volume (MMBTU)	Amount (USD)
19187103	Commodity	Sale	GULF SOUTH PIPELINE	GULF SOUTH POOLING AREA #7	11467	01	31	3.3900	7,585	25,713.15
Subtotal GULF SOUTH PIPELINE:									7,585	\$25,713.15
Total Sale:										\$25,713.15

Other Charges and Fees

19187103	FUEL Fuel Charge	Receive	GULF SOUTH PIPELINE	GULF SOUTH POOLING AREA #7		01	31	0.0267	7,585	202.14
Subtotal GULF SOUTH POOLING AREA #7:										\$ 202.14
Subtotal GULF SOUTH PIPELINE:										\$ 202.14
Total Other Charges:										\$ 202.14
Total Amount Due To / (From) BP:										\$ 25,915.29



Volume and Pricing Details

Town of Century, Florida

Deal ID: 19187103

Location: GULF SOUTH POOLING AREA #7

Invoice Number: 21394754

Delivery Period: Jan 2025

Day	Quantity (MMBTU)	Tier 1 Price (USD/MMBTU)	Amount (USD)	Total Quantity (MMBTU)	Total Billable Total Amount (USD)
	Description: (NG_HenryHub_IF-0.1100)				
1	3	3.3900	10.17	3	10.17
2	3	3.3900	10.17	3	10.17
3	3	3.3900	10.17	3	10.17
4	3	3.3900	10.17	3	10.17
5	3	3.3900	10.17	3	10.17
6	3	3.3900	10.17	3	10.17
7	3	3.3900	10.17	3	10.17
8	3	3.3900	10.17	3	10.17
9	3	3.3900	10.17	3	10.17
10	3	3.3900	10.17	3	10.17
11	3	3.3900	10.17	3	10.17
12	3	3.3900	10.17	3	10.17
13	3	3.3900	10.17	3	10.17
14	3	3.3900	10.17	3	10.17
15	3	3.3900	10.17	3	10.17
16	3	3.3900	10.17	3	10.17
17	3	3.3900	10.17	3	10.17
18	1,573	3.3900	5,332.47	1,573	5,332.47
19	1,576	3.3900	5,342.64	1,576	5,342.64
20	1,576	3.3900	5,342.64	1,576	5,342.64
21	1,567	3.3900	5,312.13	1,567	5,312.13
22	1,215	3.3900	4,118.85	1,215	4,118.85
23	3	3.3900	10.17	3	10.17
24	3	3.3900	10.17	3	10.17
25	3	3.3900	10.17	3	10.17
26	3	3.3900	10.17	3	10.17
27	3	3.3900	10.17	3	10.17
28	3	3.3900	10.17	3	10.17
29	3	3.3900	10.17	3	10.17
30	3	3.3900	10.17	3	10.17
31	3	3.3900	10.17	3	10.17
Total:	7,585	3.3900	\$25,713.15	7,585	\$25,713.15

Please direct inquiries to:

BPNatGasSettlements@bp.com



Monthly Pricing Details

Town of Century, Florida

Invoice Number: 21394754

Delivery Period: Jan 2025

Description

NG_HenryHub_IF

Published Price

3.5000 USD/MMBTU

Please direct inquiries to:

BPNatGasSettlements@bp.com

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Gulf South Pipeline Company, LLC

Invoice Summary

Payee/Name: 078444247 Gulf South Pipeline Company, LLC Accounting Period: January 2025 Invoice Status Code: Final

Invoice Identifier: 9435 Service Requester/Name: 038028742 Century Florida, Town Of Billable Party (Payer)/Name: 038028742 Century Florida, Town Of
Invoice Date: 02/11/2025 Net Due Date: 02/21/2025 Supporting Document Indicator: OTHR Contact Name/Phone: Customer Service Gulf South (713) 479-8140

INVOICE TOTAL AMOUNT		SVC REQ K OR ACCT ID TOTAL AMOUNT	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE TOTAL AMOUNT	
\$7,457.56		\$7,457.56	\$0.00	
SVC REQ K OR ACCT ID	RATE SCH OR ACCT	CURRENT MONTH TOTAL AMOUNT	PRIOR MONTH TOTAL AMOUNT	SVC REQ K OR ACCT ID TOTAL AMOUNT
55243	NNS-SCQ	\$7,457.56	\$0.00	\$7,457.56
Svc Req K or Acct ID Total Amount				\$7,457.56
Invoice Total Amount				\$7,457.56

Gulf South Pipeline Company, LLC

Transportation Invoice

Payee/Name: 078444247 Gulf South Pipeline Company, LLC Accounting Period: January 2025 Invoice Status Code: Final

Invoice Identifier: 9435 Service Requester/Name: 038028742 Century Florida, Town Of Billable Party (Payer)/Name: 038028742 Century Florida, Town Of
Invoice Date: 02/11/2025 Net Due Date: 02/21/2025 Supporting Document Indicator: DTHR Contact Name/Phone: Customer Service Gulf South (713) 479-8140

Payment Information

WIRE TRANSFER PAYMENT

Payee/Name: 078444247 Gulf South Pipeline Company, LLC
ACH ABA No: 021000089
Wire ABA No: 021000089
Bank Acct No: 3058-8474
Citibank, N. A.
New York, NY

CHECK PAYMENT

Remit to Party Name: Gulf South Pipeline
Remittance Address: P.O. Box 730000
Dallas, TX 75373

SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE TOTAL AMOUNT

\$0.00

Service Requester Level Charge/Allowance Invoice Details

LINE NO	CHARGE/ALLOWANCE PERIOD	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE AMOUNT DESCRIPTOR	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE AMOUNT
Total			\$0.00

Gulf South Pipeline Company, LLC

Transportation Invoice

Payee/Name: 078444247 Gulf South Pipeline Company, LLC Accounting Period: January 2025 Invoice Status Code: Final
Svc Req K or Acct ID: 55243 Rate Sch or Acct: NNS-SCD Service Code: NN

SVC REQ K OR ACCT ID TOTAL AMOUNT

\$7,457.56

	BEG TRAN DATE	REC LOC/NAME	REC ZN	CHRG	CHARGE	MISC NOTES	CHRG TYPE	ACCT ADJ	REPL	LOC IND			
LINE NO	END TRAN DATE	DEL LOC/NAME	DEL ZN	TT	IND	TYPE	(CHRG TYPE DESC)	QUANTITY	RATE	AMOUNT DUE	MTHD	REL CD	LOC IND
1	01/01/2025	11467 Pooling Area #7	SYS										PRPDZRZD
	01/31/2025	2593 Century City Gate	SYS	01	D	ACA	ACA	7,585	0.001400	\$10.62			
2	01/01/2025	11467 Pooling Area #7	SYS	01	R	CMP	Electric Power Cost	2,902	0.004700	\$13.64			PRPDZRZD
	01/31/2025	2593 Century City Gate	SYS										
3	01/01/2025	11467 Pooling Area #7	SYS										PRPDZRZD
	01/31/2025	2593 Century City Gate	SYS	01	D	COT	Commodity	7,585	0.980000	\$7,433.30			
Current Month Total Amount										\$7,457.56			
Svc Req K or Acct ID Total Amount										\$7,457.56			
Invoice Total Amount										\$7,457.56			

Gulf South Pipeline Company, LLC

Storage Summary Statement

Accounting Period: January 2025 Service Requester/Name: 038028742 Century Florida, Town Of Statement Basis: Actual
Statement Date: 02/11/2025 Contact Name/Phone: Customer Service Gulf South (713) 479-8140

		MAXIMUM	BEGINNING	STORAGE	STORAGE	STORAGE	TRADE	ADJUSTMENT	ENDING
SVC REQ K	RATE SCHEDULE	STORAGE CAPACITY	STORAGE BALANCE	INJECTION QUANTITY	WITHDRAWAL QUANTITY	TRANSFER QUANTITY	QUANTITY	QUANTITY	STORAGE BALANCE
SS243	NNS-SCO	13,000	8,790	2,878	7,585	2,500	0	0	6,583



HCT Certified Public Accountants & Consultants, LLC.

3816 Hollywood Boulevard Suite 203
Hollywood, FL 33021, US
Tel: 954-966-4435 Fax: 954-962-7747
hctadmin@hct-cpa.com
www.hct-cpa.com

Leslie Howington
Town of Century

INVOICE

INVOICE DATE: 2/13/2025
INVOICE NO: 3012124
BILLING THROUGH: 2/10/2025

Town of Century FY 2024 - TOC FY 2024

Managed By: Roderick Harvey

PROFESSIONAL SERVICES

ACTIVITY	HOURS	RATE	AMOUNT
ACCTG:			
Retainer for FY 2024	1.00	\$11,725.00	\$11,725.00
TOTAL SERVICES	1.00		\$11,725.00

Split 75% 25% 50%
Water | gas | general

SUBTOTAL \$11,725.00

AMOUNT DUE THIS INVOICE \$11,725.00

This invoice is due on 3/15/2025

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$11,725.00	\$0.00	--	--	--	--	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$11,725.00

RETAINER SUMMARY

RECEIVED	APPLIED	BALANCE
\$0.00	\$0.00	\$0.00

PS-INV1044743

January 31, 2025

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TOWN OF CENTURY, FLORIDA - GAS
ATTN KRISTINA WOOD
7995 N CENTURY BLVD
P.O. DRAWER 790
Century, FL 32535

Remit Check Payments To:
Sunshine State One Call of Florida, Inc
d.b.a Sunshine 811
PO Box 745953
Atlanta, GA 30384-5953
Phone: (386) 575-2000
Email: AR@sunshine811.com

Bill-to Customer No.	Customer PO No.	Customer Reference No.	Payment Terms	Due Date
CEN820			Net 30	March 2, 2025

Item No.	Service Area	Description	Start Date	End Date	Quantity	Unit Price (\$)	Extended Price (\$)
MA2024		Monthly Assessment Billing FY2024-2025	1/1/2025	1/31/2025	1	63.85	63.85
MIA	CE2279	Tickets Included in Assessment	1/1/2025	1/31/2025	14	0.00	0.00
MIA	CEN820	Tickets Included in Assessment	1/1/2025	1/31/2025	23	0.00	0.00
MIL	CE2279	Positive Response System Late Notice	1/1/2025	1/31/2025	10	0.00	0.00
MIL	CEN820	Positive Response System Late Notice	1/1/2025	1/31/2025	15	0.00	0.00
						Subtotal	63.85
						Total Tax	0.00
						Total \$ Incl. Tax	63.85

Emerald Coast Regional Council

418 E Gregory Street
Suite 100
Pensacola, FL 32502
U.S.A.

**INVOICE**

Invoice Number: 8522
Invoice Date: 2/12/25

Voice 850-332-7976
Fax 850-637-1923

Bill To:

KRISTINA WOOD
TOWN OF CENTURY
7995 N CENTURY BLVD.
CENTURY, FLORIDA 32535

Ship To:

EMERALD COAST REGIONAL COUNCIL
P.O. BOX 11399
PENSACOLA, FLORIDA 32524-1399

Customer ID	Customer PO	Payment Terms	
C-TA-8-074			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		

Description**Amount**

TOWN OF CENTURY PLANNING SERVICES
JANUARY 1, 2025 - JANUARY 31, 2025

STAFF PLANNING, ADMINISTRATIVE, AND MANAGEMENT SERVICES

ERIC CHRISTIANSON 11 HRS @ \$80
ROSHITA TAYLOR 0 HR @ \$64
JESSICA WALTON 0 HR @ \$80
ADA CLARK 0 HR @ \$100

\$880.00

K. Dawn Schwartz
Signature of Approval

Ada Clark

Signature of Approval

Subtotal	\$880.00
Sales Tax	
Total Invoice Amount	\$880.00
*Payment/Credit Applied - Per contract	
Total	\$880.00



Escambia River Electric Coop., Inc.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

ACCOUNT NUMBER		NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS
1119001		TOWN OF CENTURY		9	1	0	90000000000003	STREET LIGHTS & BOAT RAMP
SERVICE PERIOD		RDG CODE		METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO	NO. DAYS		PREVIOUS	PRESENT			
01/01/25	02/01/25	31						
35 SECURITY LIGHT STANDARD 3 REGULAR WOODEN YL POLE CITY/COUNTY FRANCHISE TAX STATE GROSS RECEIPTS TAX TOTAL CURRENT ELECTRIC BILL DUE 03/01/25 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 02/05/25 PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								
BILLING DATE		PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		
02/15/25		03/01/25		10.00		\$		393.76
COMPARISONS								403.76

DAYS SERVICE		TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

MARK YOUR CALENDARS FOR EREC'S 86TH ANNUAL MEETING OF THE MEMBERS. IT WILL BE HELD AT WALLACE LAKE K-8 SCHOOL. HOPE TO SEE YOU THERE!

IMPORTANT INFORMATION

PAST DUE BILLS. An unpaid bill becomes delinquent 15 days after the bill date and is subject to a penalty. Payments will be credited to your account as of the date received.

* **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.

QUESTION OR COMMENT. Please write your question or comment on the back of the return portion of your bill.

Harris Business Machines

1902 Wilson Ave Panama City, Florida 32405
P: 850-769-2857 F: 769-7399

CONTRACT INVOICE

Invoice Number: 426408
Invoice Date: 2/9/2025
Account Number: TO02
Balance Due: \$336.91

Bill To: Town of Century
7995 North Century Blvd.
Century, FL 32535

Customer: Town of Century
7995 North Century Blvd.
Century, FL 32535

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
TO02	Net In 15 Days From Invoice	2/24/2025	\$ 336.91	\$ 336.91	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4123-02	Leslie Howington 850-256-3208	\$ 336.91		10/9/2024	10/8/2025
Contract Remarks					

Summary:

Contract base rate charge for the 2/9/2025 to 3/8/2025 billing period
Contract overage charge for this overage period
Misc Shipping/Delivery Surcharge
**See overage details below

\$330.96
\$0.00 **
\$5.95

\$336.91

Detail:

Equipment included under this contract

Canon/IR ADV C5535i

Number	Serial Number	Base Adj.	Location
8620	WXF11013	\$0.00	Town of Century 7995 North Century Blvd. Century, FL 32535

RECEIVED

FEB 16 2025

Beginning March 16, 2022 all credit card transactions will be subject to a 3% processing fee **

Invoice SubTotal	\$336.91
Tax:	\$0.00
Invoice Total	\$336.91
Balance Due:	\$336.91

INVOICEDate: **10-Feb-2025**
Invoice No. **250012****Ms. Carrie Moore**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-024 Freedom Road Bridge Replacement**
Professional Services: *August 7, 2024 through February 4, 2025*
Task Order No. **MES-28**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Surveying	\$7,040.00	100.00%	\$7,040.00	\$7,040.00	\$0.00
Geotechnical Engineering	\$19,154.00	100.00%	\$19,154.00	\$19,154.00	\$0.00
Environmental Permitting	\$12,595.00	60.00%	\$7,557.00	\$1,259.50	\$6,297.50
Civil - Construction Plans and Specs	\$31,200.00	75.00%	\$23,400.00	\$15,600.00	\$7,800.00
Structural - Construction Plans and Specs	\$89,914.00	75.00%	\$67,435.50	\$44,957.00	\$22,478.50
Bidding	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Civil - Contract Administration/Monitoring	\$34,143.00	0.00%	\$0.00	\$0.00	\$0.00
Structural - Contract Administration/Monitoring	\$11,066.00	0.00%	\$0.00	\$0.00	\$0.00
CRAS (Allowance)	\$6,600.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$7,500.00	20.00%	\$1,500.00	\$1,500.00	\$0.00
MES Totals	\$229,212.00	55.01%	\$126,086.50	\$89,510.50	\$36,576.00

AMOUNT DUE THIS INVOICE: \$36,576.00**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.**RECEIVED**

130007-024

Billed on Invoice # 250012



1985 Cope Lane, Pensacola, FL 32526 | p 850-944-5555 | f 850-944-5865

INVOICE

Please Make Payable to: UES Professional Solutions, LLC
 Remit to: P.O. Box 735403, Chicago, IL 60673-5403
 Billing questions contact: uesar@teamues.com

February 5, 2025

Project No: 1743.2400471.0000

Invoice No: 00901407

TERMS: Net 30 Days

We accept American Express, Visa
 Master Card, Discover, and ACH

Mr. Dale Long
 Municipal Engineering Services, Inc.
 8574 Turkey Bluff Rd.
 Navarre, FL 32566

Project: 1743.2400471.0000 2195.019 Municipal Engineering Services
 Location: Freedom Road Bridge
 Century, FL

Professional Services through March 2, 2025

Phase	1743	2195.019 Municipal Engineering Services
Task	0002	State & Federal Imperiled Species Report

Fee

Total Fee 2,500.00 ✓

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
	100.00	2,500.00	50.00	1,250.00
		Total Earned		1,250.00
		Previous Fee Billing		0.00
		Current Fee Billing		1,250.00

Total Fee 1,250.00

Total this Task \$1,250.00

Task	0003	State & Federal Wetland Permit Submittal
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Fee

Total Fee 4,500.00 ✓

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
	100.00	4,500.00	100.00	4,500.00
		Total Earned		4,500.00
		Previous Fee Billing		0.00
		Current Fee Billing		4,500.00

Total Fee 4,500.00

Total this Task \$4,500.00

Total this Invoice \$5,750.00 ✓

ok to pay when
 paid. D



Billed on Invoice No. 250012

Mott MacDonald Florida LLC
220 West Garden Street
Suite 700
Pensacola, FL 32502
T 850-484-6011

Municipal Engineering Services, Inc.
ATTN: Dale Long, P.E. (DLong@mesi-fl.com)
8574 Turkey Bluff Road
Navarre, FL 32566

Invoice No.:	502409993	Billing Period:	01/01/2025 - 01/31/2025	Date:	January 29, 2025
MM Reference:	502101595	Customer Contact:	Dale Long, P.E.	Customer No.:	0000588
Task Order No.:		MM Contact:	Bart Hendricks, P.E.		

Project Description: MESI Freedom Bridge Replacement

Contract Description	Contract Amount	% Complete Amount	Previously Invoiced Amount	Current Amount Due	Invoiced to Date Amount	Remaining Contract Amount
Lump Sum Services						
Task 1: Bridge Hydraulics & Bridge Design	\$ 81,740.00	75.00%	\$ 41,687.40	\$ 19,617.60	\$ 61,305.00	\$ 20,435.00
Task 2: Post Design Services	\$ 10,060.00		\$ -	\$ -	\$ -	\$ 10,060.00
TOTAL	\$ 91,800.00	66.76%	\$ 41,687.40	\$ 19,617.60	\$ 61,305.00	\$ 30,495.00

Amount Due	\$ 19,617.60
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ok to pay when
paid.
a

PLEASE SEE BELOW FOR PAYMENT REMITTANCE INSTRUCTIONS:

Preferred Method of Payment Wire/ACH Instructions:	Mailing Instructions:	Overnight Instructions:
HSBC Bank USA	Mott MacDonald	Mott MacDonald
452 Fifth Ave	P.O. Box 358061	Attn: Box 358061
New York, NY 10018	Pittsburgh, PA 15251-5061	500 Ross Street 154-0455
Account Name: Mott MacDonald		Pittsburgh, PA 15262-0001
Account Number 005054361		
ABA Number 021001088		
Remittance Notification to:		
Credit Management US@mottmac.com		

For questions regarding this invoice, please contact Shazelle Halstead at 850-602-9754 or shazelle.halstead@mottmac.com

INVOICEDate: **10-Feb-2025**
Invoice No. **250008****Ms. Carrie Moore**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535**RECEIVED**Project: **150004-012-004 NPDES/MS4 Annual Report (2023/2024)**
Professional Services: *December 30, 2024 through February 4, 2025*
Task Order No. **MES-30**Description: **Prepare Annual Report to FDEP for the period from July 2023 through July 2024.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer		\$150.00	\$0.00
Professional Engineer		\$125.00	\$0.00
Design Engineer	45.50	\$78.00	\$3,549.00
CAD Technician		\$85.00	\$0.00
Clerical		\$55.00	\$0.00

Total This Work Task \$3,549.00

Direct Expenses

Mileage Rate = \$0.625 per mile
Miles Driven = 0.0 miles**Total Direct Expenses = \$0.00**Total Not to Exceed Fee: \$6,000.00
Amount Billed This Invoice: \$3,549.00
Amount Previously Paid: \$0.00
Total Billed (Including this Invoice): \$3,549.00
Fee Remaining: \$2,451.00**AMOUNT DUE THIS INVOICE: \$3,549.00****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.

**NORTHWEST FLORIDA LEAGUE OF CITIES,
INC.**

3200 Commonwealth Blvd Ste 7

Tallahassee, FL 32303

+18506456700

nwflc@iog.fsu.edu

<https://www.nwflc.com>

Invoice



BILL TO

Luis Gomez

Town of Century

7995 N Blvd

Century, FL 32535-1621

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2024-605	10/10/2024	\$150.00	01/08/2025	Net 90	

	DESCRIPTION	QTY	RATE	AMOUNT
2025 Membership Dues 0+	2025 Northwest Florida League of Cities Membership Dues (0-4,999 Population)	1	150.00	150.00

BALANCE DUE

\$150.00



6701 Mobile Hwy
Pensacola, FL 32526
Phone: (850) 944-2002

Ship To: IN STORE PICKUP

Branch 05 - PENSACOLA, FL *REPRINT*		
Date 12/26/2024	Time 9:33:34 (O)	Page 1
Account No CENTU001	Phone No 8502563208	Inv No 01 E00736
Ship Via		Purchase Order 003130
Federal Tax ID		State Tax ID
BRANDON HINTON		Salesperson BH4 / SC

Invoice To: TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY FL 32535

EQUIPMENT INVOICE

Description	Amount
Sourcewell Account #145919 Quote # 2834253	
Stock #: E010994 Serial #: KBUMHBPCAR1A30478	85991.88
New KU M6-111DTCF-1 New KUBOTA M6-111DTCF-1 4WD TRACTOR/24 SPD INTELLI SHIFT/CAB	
Miscellaneous Charges/Credits =====	
ASSEMBLY & HANDLING Qty: 1 Price: 325.00	325.00
ASSEMBLY & HANDLING 1 737.50	737.50
ASSEMBLY & HANDLING 1 400.00	400.00
ASSEMBLY & HANDLING 1 449.37	449.37
Subtotal:	87903.75
Total (IN HOUSE CHARGE):	87903.75

PAYMENT REMITTANCE ADDRESS:
7065 HIGHWAY 49
HATTIESBURG, MS 39402

Title and risk of loss passes to Purchaser at Seller's location as of the date hereof. Purchaser is responsible for making arrangement for transfer of purchased items, which may include use of an affiliate trucking company of the Seller pursuant to a separate contract with said company. Parts can not be returned for a refund after 30 days. A 15% restocking fee will be incurred by the Purchaser for any special order returns. No electrical components can be returned. In the event of a payment method provided to the Seller with insufficient funds, a \$40 fee will be incurred by the Purchaser. If a Purchaser has been granted credit by the Seller, payment terms are net 30. A \$20 penalty will be incurred by the Purchaser monthly for any past due balances, in addition to interest being accrued on any past due balance at 1.5% per month.

x *win merchant*
Received By

Thank You For Your Business!

PHILIP MAY CO., INC.

P.O. BOX 326
BREWTON, AL 36427

Phone # (251) 867-3616
Fax # (251) 867-4658

Invoice

Date	Invoice #
1/27/2025	161610

Bill To
TOWN OF CENTURY P.O. BOX 790 CENTURY, FL. 32535

Ship To
GARAGE

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Delivery Driver	
		Net 30	110	1/27/2025				
Quantity	Item Code	Description				Price Each	Amount	
1	03944	GATORADE 2 1/2 GAL 32/21OZ. PKS VARIETY FLAVORS				199.95	199.95	
<div>Street Dept.</div> <div>468-001</div>								
						Total	\$199.95	

PHILIP MAY CO., INC.

P.O. BOX 326
BREWTON, AL 36427

Phone # (251) 867-3616
Fax # (251) 867-4658

Invoice

Date	Invoice #
1/27/2025	161611

Bill To
TOWN OF CENTURY P.O. BOX 790 CENTURY, FL. 32535

Ship To
SHOWALTER PARK

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
		Net 30	110	1/27/2025			
Quantity	Item Code	Description				Price Each	Amount
1	03944	GATORADE 2 1/2 GAL 32/21OZ. PKS VARIETY FLAVORS				199.95	199.95
<div>Showalter Park 527-002</div>							
Total						\$199.95	

Invoice

PHILIP MAY CO., INC.

P.O. BOX 326
BREWTON, AL 36427

Phone # (251) 867-3616
Fax # (251) 867-4658

Date	Invoice #
2/10/2025	161701

Bill To
TOWN OF CENTURY P.O. BOX 790 CENTURY, FL. 32535

Ship To
TOWN HALL

							Delivery Driver	
P.O. Number		Terms	Rep	Ship	Via	F.O.B.		
		Net 30	110	2/10/2025				
Quantity	Item Code	Description				Price Each	Amount	
1	UNV 35267	ENVELOPE CLASP 10X13 KRAFT (100/BX)				31.95	31.95	
</								

RED BUD SUPPLY, INC.
P.O. BOX 533
BELMONT, MS 38827
1-800-844-3057
Phone: 1-800-844-3057
Fax: 1-662-454-7786

INVOICE

Invoice Number: 187581

Invoice Date: 02/11/25

Page: 1 of 1

SOLD TO:

|||||
CITY OF CENTURY
ACCTS. PAYABLE
P.O. DRAWER 790
CENTURY, FL 32535
850-382-2456

SHIP TO:

CITY OF CENTURY
7860 ALGER RD.
CENTURY, FL 32535
ATTN: KEVIN MERCHANT

Purchase Order #	Order Date	Order #	Salesperson	Ship Via	Date Shipped	Terms	Account
	01/28/25	187581	271	FEDEX	02/11/25	NET 30	CENTURYFL
					Due by:	03/13/25	

Ordered	Shipped	Qty B/O	Product Code	Description	Unit Price	Ext Price
1.00	1.00		CQ1TCRHA1824R	18X24 CUSTOM SIGN 080AL/HIP	\$69.9900	\$69.99
				TOWN OF CENTURY TOWN CLERK PARKING		

Subtotal: \$69.99
Freight: \$16.90
TOTAL: \$86.89

Received



106 STONE BLVD.
CANTONMENT, FL 32533
(850) 968-0991

INVOICE

Invoice Date	Customer ID	Invoice ID
02-06-2025	2-CENTU	233223
Draw ID	Purch Order	Ship Date

To: TOWN OF CENTURY
ATTN: LESLIE GONZALEZ
CENTURY, FL 32535

Job Location: CLAY FROM BLACK GOLD

Ship Via

None

Item	Description	Units	Unit of Measure	Unit Price	Amount
2-06	CLAY	32.00	CY	3.50	112.00

ATTN CHECK WRITERS: When you provide us a check as payment, you authorized us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee through electronic fund transfer from your account if your payment is returned unpaid.	Amount Billed	\$112.00
	Total Tax	
	Retainage Held	
DATE DUE: 02-06-2025	Amount Due	\$112.00

Terms: Our terms are net 30 days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts. Please reference invoice number on all checks.

Printed: 2/14/2025 4:18:52 PM
Store: 1
Workstation: 7

Sales Receipt #20806

2/14/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
USB 3.0 TP HDMI/DVI ADAPTER			\$79.99			1	\$79.99	\$79.99	T
TWISTED VEINS HDMI 6FT			\$14.95			1	\$14.95	\$14.95	T
LOGITECH SPEAKERS S-150			\$24.95			1	\$24.95	\$24.95	T
JONATHAN ONSITE LABOR			\$89.00			3	\$89.00	\$267.00	N
							Subtotal:	\$386.89	
							Exempt 0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$386.89	

Account: \$386.89

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$0.00
Account Balance: \$386.89

2/11/2025

Carrie needed assistance with settings up Quickbooks user accounts on all the company files. She also needed
assistance setting up her email on her phone.

Thank You For Your Business



20806

Total Fire Protection Inc.
5385 Patterson Ave SE, Suite C
Grand Rapids, MI 49512
616.735.2300



Bill To
Century Community Center
7995 North Century Boulevard
Century, FL 32535

FED22-000003
EF20001774
FPC21-000036

Invoice No. 12526211
Invoice For Inspection Job #39236761 (02/13/2025)
Transaction Date 2/14/2025
Due Date 3/16/2025 (Net 30)

Service Location

Agriculture Building
6001 A Industrial Blvd.
Century, FL 32535

Code	Item	Svc	Qty	Unit Price	Amt
QRFSFL	Quarterly Fire Sprinkler	SP	1	\$245.00	\$245.00
GRAND TOTAL					\$245.00

Notes

2/13/2025
Performed quarterly sprinkler inspection

Terms & Conditions

Invoice due in Net 30 days



PLEASE REMIT PAYMENT TO:
VERMEER SOUTHEAST
428 OCOEE APOPKA ROAD
OCOEE, FL 34761-2146

Pensacola
6691 Mobile Highway
Pensacola, FL 32526
850-944-8110

www.vermeersoutheast.com

Ship To: IN STORE PICKUP

Invoice To: TOWN OF CENTURY
PO BOX 790
CENTURY FL 32535

Branch PENSACOLA			CNNYYY
Date 02/18/25	Time 13:10:12 (O)	Page 01	
Account No E00756	Phone No 8502563208	Inv No P1281442	
Ship Via pick up		Purchase Order MICKEY	
Tax ID No			
		Salesperson 222	

PARTS INVOICE

ORDER#: 012112

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
2500JV15	VALVE KIT FOR 1	4200539	1	1	1			686.20	686.20
FRTIN	INBOUND FREIGHT ZZ		1	1	1			18.26	18.26

micky
850-503-0005
203301344.
1Z6Y17240364493637

ON ACCOUNT

704.46

St. Dept.

467-004

TERMS: NET DUE 30 DAYS FOLLOWING DATE OF PURCHASE UNLESS OTHERWISE NOTED. SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%) ON PAST DUE BALANCES. SPECIAL ORDER PARTS & ELECTRICAL ITEMS - NON RETURNABLE STOCKED PARTS - 20% RESTOCKING CHARGE WITH ORIGINAL INVOICE. NO RETURNS AFTER 15 DAYS.

ALL WARRANTIES, IF ANY, MADE WITH RESPECT TO THIS PART(S) ARE THOSE WARRANTIES MADE BY THE MANUFACTURER. DEALER MAKES NO WARRANTIES EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS OF A PARTICULAR PURPOSE.

X

Received By

Thank You For Your Business!



Environment Testing

Invoice No.	4000155344	Invoice Date	February 17, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Bill to:
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

Ship to:
Town of Century 7995 N Century Blvd Century, FL 32535

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Bob Johnson
Job Description	Site Name	SDG Number	Invoice Contact
See below			Alicia Johnson

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J270150-1	Monthly Testing + Metals	01/31/2025			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	350.1 - Nitrogen, Ammonia		1.00	20.00	20.00
	351.2 - Nitrogen, Total Kjeldahl		1.00	30.00	30.00
	353.2 - Nitrogen, Nitrate-Nitrite		1.00	20.00	20.00
	365.4 - Phosphorus, Total		1.00	20.00	20.00
	SM 9222D - Coliforms, Fecal (Membrane Filter)		1.00	25.00	25.00
	SM 9223 - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)		1.00	35.00	35.00
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	200.7 Rev 4.4 - Total Recoverable Cu		1.00	40.00	40.00
	2340C-2011 - Hardness, Total (mg/l as CaCO3)		1.00	25.00	25.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

Project Number	Client Number	Project Manager	Subtotal (USD)	\$320.00
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$320.00
01/31/2025	02/11/2025	(850) 471-6222		

For proper credit, please include invoice number on all remittance.

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

[illegible]

INVOICEDate: **10-Feb-2025**
Invoice No. **250009****Ms. Carrie Moore**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-020 Consent Order (OGC File 22-1893)**
Professional Services: *January 1, 2025 through February 4, 2025*
Task Order No. **MES-19**Description: **Prepare Quarterly Report and time extension request on Town's behalf.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer	11.50	\$150.00	\$1,725.00
Professional Engineer		\$125.00	\$0.00
Design Engineer		\$78.00	\$0.00
CAD Technician		\$85.00	\$0.00
Clerical		\$55.00	\$0.00

Total This Work Task \$1,725.00

Direct Expenses

Mileage Rate =	\$0.625	per mile
Miles Driven =	0.0	miles
Total Direct Expenses =	\$0.00	

AMOUNT DUE THIS INVOICE: \$1,725.00**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.

RECEIVED

INVOICEDate: **10-Feb-2025**
Invoice No. **250007**Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

RECEIVED

Project: **150004-003 Miscellaneous Engineering Services**
Professional Services: *January 1, 2025 through February 4, 2025*
Task Order No. **MES-1**Description: **Correspond with client's consultant (Aclus Engineering) and Council regarding grant projects for the Town. Prepare grant summary update. Prepare Legislative Appropriation Requests (2).**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer	11.00	\$150.00	\$1,650.00
Professional Engineer		\$125.00	\$0.00
Design Engineer	12.00	\$78.00	\$936.00
CAD Technician		\$85.00	\$0.00
Clerical		\$55.00	\$0.00

Total This Work Task \$2,586.00

Direct Expenses

Mileage Rate =	\$0.625	per mile
Miles Driven =	0.0	miles
Total Mileage Expenses =	\$0.00	
Total Direct Expenses =	\$0.00	

AMOUNT DUE THIS INVOICE: \$2,586.00**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.

INVOICEDate: **10-Feb-2025**
Invoice No. **250010****Ms. Carrie Moore**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-014 WW System Misc. Impr. Phase II - LS Rehab, Prison Bar Screen/Gen., and WWTP Rehab**
(Construction Phase)Professional Services: *November 6, 2024 through February 4, 2025*

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Cultural Resources Assessment Survey (CRAS)	\$7,125.00	100.00%	\$7,125.00	\$7,125.00	\$0.00
Concrete Tankage Structural Evaluation (Structural Engineer)	\$62,150.00	100.00%	\$62,150.00	\$62,150.00	\$0.00
Final Design Plan Revisions	\$25,000.00	100.00%	\$25,000.00	\$25,000.00	\$0.00
Bidding	\$8,000.00	100.00%	\$8,000.00	\$8,000.00	\$0.00
Bidding (Structural Engineer)	\$2,310.00	100.00%	\$2,310.00	\$2,310.00	\$0.00
Construction Administration/Monitoring (Structural Engineer)	\$23,540.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration/Monitoring (CA/CM)	\$222,560.00	5.00%	\$11,128.00	\$4,451.20	\$6,676.80
Grant/Loan Admin	\$20,000.00	30.00%	\$6,000.00	\$6,000.00	\$0.00
MES Totals	\$370,685.00	32.83%	\$121,713.00	\$115,036.20	\$6,676.80

AMOUNT DUE THIS INVOICE: \$6,676.80**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.

RECEIVED