

**Town of Century, Florida**

**Town Council Regular Meeting – August 05, 2025**

**Agenda Item**

**Title:**

Approval of Transfer from LOST for \$63,500.00 to Talcon Group, Emergency Invoice.

**Background:**

Sewer work across from Mrs. Lamb's lift station emergency project on the side of Hwy 29 manhole

**Purpose:**

Invoice for emergency project

**Summary of Ordinance Provisions:**

- Emergency Project on the side of Hwy 29

**Recommended Action:**

Motion to approve the transfer of \$63,500.00 to pay invoice



TALCON Group, LLC

156 Dupont Road  
Havana, FL 32333  
(850) 574-4400

# Invoice

Date	Invoice #
6/20/2025	25-0116TOC

Bill To
Town of Century 7995 N Century Blvd Century, FL 32535

E-mail
Bhurst@TalconGroup.com

P.O. No.	Terms	Project
TOC EM Repair	Due on receipt	TOC Emergency Repair

Service Date	Description	Quantity	Units	Rate	Amount
	Emergency Repair Work				
1/16/2025	Mobilization	1	LS	10,000.00	10,000.00
1/16/2025	Maintenance of Traffic	1	LS	5,000.00	5,000.00
1/16/2025	Bypass Pumping	1	LS	15,000.00	15,000.00
1/16/2025	Camera/Investigate	1	LS	10,000.00	10,000.00
1/16/2025	Repair Infiltration from Inside/Outside Manhole	1	LS	20,000.00	20,000.00
1/16/2025	Cleanup Area	1	LS	3,500.00	3,500.00

It's been a pleasure working with you. Please remit payment to the address above.

<b>Total</b>	<b>\$63,500.00</b>
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