

KRH Architects Inc.  
855 Abutment Road Suite 4  
Dalton, GA 30721

# Invoice

Date	Invoice #
3/6/2020	19-021-01

Bill To:

Dalton, City of  
300 West Waugh Street  
Dalton, GA 30720

K R H A R C H I T E C T S

Item	Description	P.O. No.	Terms	Project	
			Net 20	New Recreation Center	
Architectural D...	Architectural and Engineers Evaluation of Existing Buildings	4,000.00		100.00%	4,000.00
Architectural D...	Schematic Design Phase	50,719.62		100.00%	50,719.62
Architectural D...	Design Development Phase	76,079.43		100.00%	76,079.43
Architectural D...	Construction Document Phase	202,878.48		100.00%	202,878.48
Architectural D...	Procurement Phase	25,359.81		100.00%	25,359.81
Construction P...	Contract Administration	152,158.86		0.00%	0.00
Architectural D...	Aquatic Center Study	20,000.00		0.00%	0.00
Reimb Group	Report Printing				31.80
	Presentation Prints				84.80
	Printing for Plan Review				209.35
	Final Set Print				339.20
	Total Reimbursable Expenses				665.15
<i>Unbilled # 2019-051 Mac Award 12/2/19</i>					
				<b>Total</b>	\$359,702.49
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$359,702.49

OK  
J Parker  
3-19-20  
CIP

Quote for 2020 Ford Explorer SUV

*2019* → *Receipts Attached* *\$22,267.92*  
As it stands we currently have \$17,136.34 from insurance reimbursements and \$19,784.52 left in SPLOST for vehicles.

The quote from Ford of Dalton for a 2020 Ford Explorer SUV is \$32,580.00

The quote from Signrite to do the wrap on the doors only including the decals is \$716.00

The quote from Dana Safety Supply for car installation is approximately \$13,000

Motorola In car portable radio charger kit \$354.00  
(only if we use portable radio and no in car radio)

In car radio price \$4,828.32

Portable radio price \$ 4,465.67

1. *Total for complete car would be estimated at \$51,115.67 if install charger and use portable only*
2. *Total for complete car would be estimated at \$55,589.99 for portable radio and in car radio*

Total monies from SPLOST and Insurance= \$36,920.86

1. *Difference of option 1 \$14,194.81*
2. *Difference of option 2 \$18,678.13*

**Explanation or Payment**

Payer	ALTERNATIVE SERVICE CONCEPTS, L.L.C. BEHALF OF BRIT GLOBAL SPECIALTY USA P. O BOX 305148, NASHVILLE TN 37230-5148			Payee	CITY OF DALTON ATTN: GREG BATTES, HUMAN RESOURCES PO BOX 1205 DALTON GA 30722		
Insurer				Medical Review Company			
Client Number	P655	Claim Number	P6551813746 01	Loss Date	12/13/2018	Coverage	AC
Invoice Number		Amount	11185.33	Payee Tax ID		Office	28
Employer/Insured	CITY OF DALTON			Check Number	78510	Location Number	37338
Employee/Claimant	CITY OF DALTON PO BOX 1205 DALTON GA 30722			Pay Date	03/19/2019	Payment Method	Paper Check
ICD9 Diag. Codes				Claim Jurisdiction State	GA		
ICN Number				State Agency Claim #			
Provider's Bill/Reference Number				Date Bill Received			
				Service Dates	03/19/2019 - 03/19/2019		
				Claimant SSN			

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK.

**HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.**

ALTERNATIVE SERVICE CONCEPTS, LLC  
BEHALF OF BRIT GLOBAL SPECIALTY USA  
P. O BOX 305148, NASHVILLE TN 37230-5148

JPMorgan Chase Bank, NA 21-13830 No 78510  
LOUISVILLE KY

Pay

**\*\*Eleven Thousand One Hundred Eighty Five and 33/100 Dollars**

DATE 03/19/2019  
AMOUNT \$\*\*\*1185.33  
VOID AFTER 60 DAYS

CITY OF DALTON  
ATTN: GREG BATTs, HUMAN RESOURCES  
PO BOX 1205  
DALTON GA 30722

Carlyn Alter  
Elmira Barker

0000078510 0083000137

PAYMENT NO 1 27 716453 J  
PAYMENT AMOUNT \$4,305.95  
ISSUE DATE 05-13-2019  
AUTHORIZED BY WHITE, BREN  
PHONE (844) 292-8615

CLAIM NO 11-8148-L07  
LOSS DATE 03-22-2019  
POLICY NO 3927-886-11E  
INSURED BEVIL, JANA

100001 - 383000

CITY OF DALTON POLICE DEPARTMENT  
300 W WAUGH ST  
DALTON GA 30720-3143

5/20/2019 Nancy verified with Greg OK to process.

BILL REFERENCE NO 2CITY OF DALTON POLICE DEPARTMENT

COVERAGE DESCRIPTION	ON BEHALF OF	AMOUNT
PROPERTY DAMAGE LIABILITY	CITY OF DALTON POLICE DEPARTMENT	4,305.95

RETAIN STUB FOR RECORDS

**State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY** **1 27 716453 J**

WELL'S FARGO BANK, N.A. 64-975/612  
SAVANNAH, GA

INJ D2 OFFICE AT PAGECNTQ.P07

CLAIM NO 11-8148-L07 INSURED BEVIL, JANA  
LOSS DATE 03-22-2019

DATE 05-13-2019 M M DD YYYY

\*\*\*\*\*EXACTLY FOUR THOUSAND THREE HUNDRED FIVE AND 95/100 DOLLARS **\$\*\*\*\*\*4,305.95**

Pay to the  
Order of: CITY OF DALTON POLICE DEPARTMENT

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

Michael J. Lyons  
AUTHORIZED SIGNATURE

Jon C. Farney  
AUTHORIZED SIGNATURE

11 2717716453 11 10612097561 207990009122911

PROGRESSIVE  
PO BOX 512926  
LOS ANGELES, CA 90051

**PROGRESSIVE®**

CITY OF DALTON  
300 W WAUGH ST  
DALTON, GA 30720

DRAFT NUMBER: 2026569345

AMOUNT: \$\*\*\*\*\*959.05

ISSUE DATE: May 22, 2019

100001 - 383000

Form Z721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

**PROGRESSIVE®**

PAYABLE THROUGH  
PNC BANK, N.A. 070  
ASHLAND, OH  
1-877-448-9544

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER: 56-389  
2026569345 412

CLAIM NUMBER: 19-3513667  
NAME: CITY OF DALTON ,

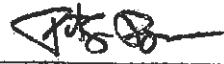
May 22, 2019

NINE HUNDRED FIFTY-NINE AND 05/100 \*\*\*\*

PAY EXACTLY \$\*\*\*\*\*959.05

PAY TO CITY OF DALTON  
THE ORDER  
OF:

Progressive Mountain Insurance Company

BY: 

AUTHORIZED SIGNATURE

2026569345 504120389514239694516

Progressive  
P.O. Box 512926  
Los Angeles, CA 90051

**PROGRESSIVE®**

510942 17198 1 MB 0.428 CMBP01K 056 017198

Page 1 of 1

CITY OF DALTON  
300 W WAUGH ST  
DALTON, GA 30720

100001 - 383000

100001-383000

ADVICE FOR PAYMENT 2026569345		
<b>Payee:</b> CITY OF DALTON	<b>Payment Date</b>	05/22/2019
	<b>Total Payment Amount</b>	\$959.05
	<b>Total Number of Invoices</b>	1
If you have any questions regarding this payment, please call us at 1-800-274-4499.		

Details							
Claim Number:	Name:	Date of Loss:	Invoice Number:	Company:			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Repair	Subrogation	PD	15-Dodge Charger	15 DODGE CHARGER	N/A	\$0.00	\$959.05

Total Payment Amount	\$959.05
----------------------	----------

**\*Full Description of Coverage:**

PD - Property Damage Liability

May 17, 2019

94-17

City Of Dalton Police Department  
300 W Waugh St  
Dalton GA 30720-3143

State Farm Claims  
PO Box 106171  
Atlanta GA 30348-6171

RE: Claim Number: 11-8148-L07  
Date of Loss: March 22, 2019  
Our Insured: Jana Bevil

To Whom It May Concern:

Regarding your claim against our insured for property damage to your vehicle, State Farm® has assessed whether your vehicle may have sustained a loss in value in addition to the costs to repair your vehicle. We have made that assessment using a formula referenced in Section 10 of the March 6, 2002 order of the Superior Court of Muscogee County in Mabry v. State Farm.

That assessment is as follows:

NADA Value:	\$19625.00
10% of NADA Value:	\$196.25
Damage Modifier:	10%
Mileage Modifier:	60%

Assessment Result: **\$117.75**

This assessment is reflected in an amount of \$117.75 and has been included in the enclosed payment.

If you have additional questions, or if you have additional related information you would like us to consider, please contact us at (844) 292-8615 Ext. 339.

You can enjoy the benefits of online registration. Benefits include 24/7 access to your claim progress and staying connected to State Farm®. Just go to [statefarm.com](http://statefarm.com)® and select Manage Your Claim to get registered. All you need to complete the process is some initial information, which may include your claim number, email address, and/or your State Farm policy or account number. It only takes a few minutes. If you are already registered, thank you!