

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

~~KRH ARCHITECTS~~

P.O. No.	Terms	Project
	Net 20	New Recreation Center

Item	Description	Est Amt	Prior Amt	Total %	Amount
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

*Invoice # 2019051
MAC approved
12/2/19*

Total \$359,702.49

Payments/Credits \$0.00

Balance Due \$359,702.49

*OK
JParker
3-19-20
CIP*

Quote for 2020 Ford Explorer SUV

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

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 of Payment

Page 1 of 1

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 BATTS, 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 #			
Providers Bill/Reference Number				Date Bill Received			
				Service Dates	03/19/2019 - 03/19/2019		
				Claimant SSN			

Date of Service	Reviewed Code	Description	Units	Billed Charges	Fees Schedule Reduction	PPO Network Reduction	Special Negotiated Reduction	Pay Amount	Reason
		Total Loss Settlement Claim Payment 2018 Ford Taurus VIN: 1FAMP2MK8PG194269						11185.33	
		100000							
		100001 - 383000							
		PD							
Totals								11185.33	

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, L.L.C.
BEHALF OF BRIT GLOBAL SPECIALTY USA
P.O BOX 305148, NASHVILLE TN 37230-5148

JPMorgan Chase Bank, NA 21-13/830 No 78510
LOUISVILLE KY

PAY

PAY ONLY 11185.33

DATE 03/19/2019

AMOUNT \$**11185.33
VOID AFTER 90 DAYS

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

Carlyn Adair
Greg Batts

⑈000078510⑈ ⑆083000137⑆

785777777⑈

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 they OK to process.

BILL REFERENCE NO 2CITY OF DALTON POLICE DEPARTMENT

COVERAGE DESCRIPTION
PROPERTY DAMAGE LIABILITY

ON BEHALF OF
CITY OF DALTON POLICE DEPARTMENT

AMOUNT
4,305.95

RETAIN STUB FOR RECORDS

State Farm

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

1 27 716453 J

AUTO INJURY

WELLS FARGO BANK, N.A. 64-9757612
SAVANNAH, GA

INJ D2 OFFICE AT PAGECNTQ.P07

05-13-2019

DATE M M DD YYYY

CLAIM NO 11-8148-L07
LOSS DATE 03-22-2019

INSURED BEVIL, JANA

*****EXACTLY FOUR THOUSAND THREE HUNDRED FIVE AND 95/100 DOLLARS

\$*****4,305.95

Pay to the
Order of: CITY OF DALTON POLICE DEPARTMENT

Michael F. Lippert
AUTHORIZED SIGNATURE
Jon C. Farney
AUTHORIZED SIGNATURE

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

11 27 716453 J 05 13 2019 11-8148-L07 03-22-2019 3927-886-11E 4,305.95

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®

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER: 56-389

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

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

2026569345

412

May 22, 2019

PAY EXACTLY

\$*****959.05

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

PAY TO CITY OF DALTON
THE ORDER
OF:

Progressive Mountain Insurance Company

BY:

AUTHORIZED SIGNATURE

⑈ 2026569345⑈ ⑆041203895⑆ 4239694516⑈

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

PROGRESSIVE®

510942 17198 1 MB 0.428 CMBPI01K 056 017198

Page 1 of 1

CITY OF DALTON
300 W WAUGH ST
DALTON, GA 30720

100001 - 383000



ADVICE FOR PAYMENT 2026569345

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

Details

Claim Number: 193513667	Name: CITY OF DALTON,	Date of Loss: 02/12/2019	Invoice Number: 59237817	Company: Progressive Mountain Insurance 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
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***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® 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!