

Cool and Cobb Engineering Company

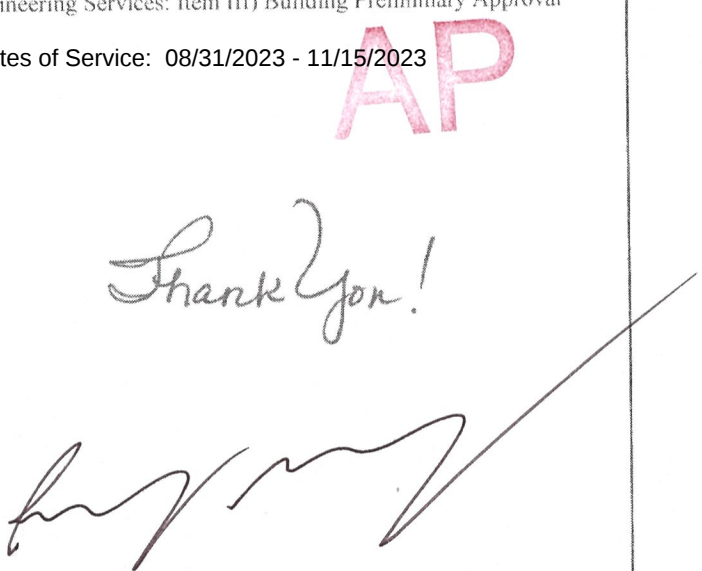
203 W. Main Street
 Avon Park, FL 33825
 Phone: 863-657-2323
 Fax: 863-657-2324

Invoice

Date	Invoice #
11/15/2023	10390

Bill To
City of Avon Park 110 East Main Street Avon Park, FL 33825

P.O. No.	Terms	Due Date	Project
	Net 30	12/15/2023	23-167 Fire Station ...

Quantity	Description	Rate	Amount
	Engineering Services: City of Avon Park Fire Station Hardening Project 98 South Delaney Ave Avon Park, FL 33825		
	Engineering Services: Item II) Conceptual Site Plan Approval	15,350.00	15,350.00
	Engineering Services: Item III) Building Preliminary Approval	24,700.00	24,700.00
	Dates of Service: 08/31/2023 - 11/15/2023		
			
		P.O. 230142	
Thank you for your business.		Total	\$40,050.00

If Payment isn't received within 30 days of the invoiced date, interest shall accrue monthly at a rate of 1% above US Prime Lending Rate for that month & every month thereafter until invoice is paid.

Payments/Credits	\$0.00
Balance Due	\$40,050.00

Vendor Number:
0273697

Name / Address:
COOL AND COBB ENGINEERING COMPANY
203 W. MAIN ST.

AVON PARK FL 33825

Email Address to send remittance notice to:
earlene@coolandcobb.com

Payment Date:
Dec 01, 2023

Payment Number:
0009448

Payment Amount:
40,050.00

Bank Code (for City's purposes)
00

Please apply the payment of the items noted below to our account.
**The total amount noted above will be processed by the bank electronically
two days following the payment date.**

Invoice Information	Invoice Amount	Retainage Amount	Discount Amount	PO Number	Project
10390	40,050.00	0.00	0.00	230142	CDBGFS

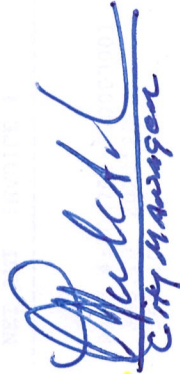
11/29/23
9:52:48

EFT Transmittal Listing
City of Avon Park

Page 1
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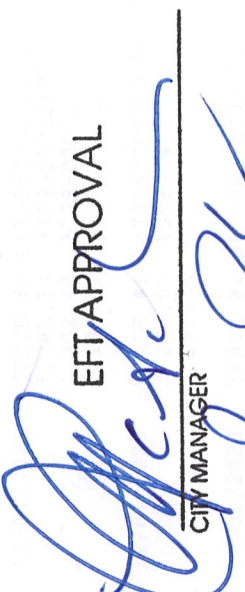
Bank	Vendor	Payment Amount	Date	Vendor Name
00	0270287	345.10	12/01/2023	AVON PARK PROFESSIONAL FIREFIG
00	0020029	29,023.25	12/01/2023	BD OF CTY COMMISSIONERS
00	0274282	765.00	12/01/2023	BS&A SOFTWARE
00	0273621	9,147.78	12/01/2023	CEDAR TRAIL LANDFILL
00	0272180	278.00	12/01/2023	CENTRAL SECURITY
00	0272546	16.17	12/01/2023	CITY ELECTRIC SUPPLY COMPANY
00	0273697	40,050.00	12/01/2023	COOL AND COBB ENGINEERING COMPANY
00	0274073	5,328.14	12/01/2023	ENCO UTILITY SERVICES FLORIDA LLC
00	0273355	2,579.34	12/01/2023	FMPTF
00	0272033	663.02	12/01/2023	GLADE & GROVE SUPPLY CO., INC.
00	0100003	4,105.18	12/01/2023	JARRETT FORD MERCURY INC
00	0274067	39,850.00	12/01/2023	KIMLEY-HORN AND ASSOCIATES, INC,
00	0270830	910.00	12/01/2023	NATION WIDE
00	0272683	2,737.80	12/01/2023	ODYSSEY MANUFACTURING CO.
00	0160018	1,255.65	12/01/2023	PALMER ELECTRIC SERVICE
00	0273761	346.76	12/01/2023	SOUTHERN JANITOR SUPPLY, INC
00	0273277	360.00	12/01/2023	TWO BORING KIN
Total Amount		137,761.19		

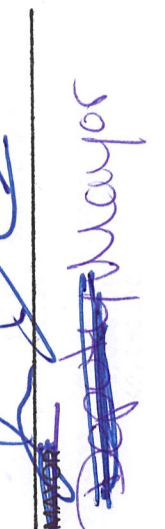
Total EFT counts: 17


City Manager


Deputy Mayor

EFT APPROVAL


CITY MANAGER


~~Deputy Mayor~~