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		

AP

Thank You!

P.O. 230142

Thank you for your business.

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

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

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

EFT Transmittal Listing
City of Avon Park

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

~~MAYOR~~

~~Deputy~~ Mayor