



For staff use only

Date Received: _____

Date Approved: _____

Joint Infrastructure Surtax Projects Application

Please complete one form for each proposed project. Please check one:

☐

Wild Spaces & Public Places (not to exceed \$333,333)

☒

Infrastructure (not to exceed \$333,333)

Municipality: City of Archer

Primary Contact First/Last Name: Deanna Alltop

Primary Contact Daytime Phone Number: 352-495-2880

Primary Contact Email Address: dalltop@cityofarcher.com

Name of Project: Archer Water Systems Improvement

Project Address/Location: Archer, Florida

Estimated Project Cost: \$ 724,220.00

Estimated Start Date: 10/1/2025 Estimated Completion Date: 11/30/2026

Who will benefit from the project:

This project will benefit residents of Archer and surrounding unincorporated Alachua County by reducing the loss of water from aging city water piping.

The project will replace approximately 14,400 linear feet of existing ductile iron piping, 15 hydrants, and all associated valves and meters to remedy leaks and fix breaks in the city's water line. The Project will also install approximately 9,250 linear feet of additional piping to add loops.

Local Significance of Project to your Municipality:

The City of Archer has an aging and deteriorating potable water distribution system. By replacing water piping that contain leaks and breaks, and by fixing the many missing loops throughout the city, the Project will save over 0.002 Million Gallons per Day of water and will reduce the amount of water needed to be pumped from the aquifer.

County-Wide Significance of Project (optional – attach plans/drawings/maps):



CITY OF ARCHER, FL

SUMMARY OF OUTSTANDING INVOICES AS OF 04/07/2025

This is not an invoice. It is a summary of outstanding invoices.
Please disregard this notice if you have already sent payment for the invoices referenced below.

Project	Project Name	Invoice Date	Invoice	Invoice Amount	Amount Received	Balance Due	
142784001	ARCHER MISC.	05/31/24	142784001-0524	2,912.50	0.00	2,912.50	
142784018.1	ARCHER WWCS & MLSD	05/31/24	28235590	12,450.00	0.00	12,450.00	
		07/31/24	28937564	31,800.00	0.00	31,800.00	
		08/31/24	29163950	20,750.00	0.00	20,750.00	
		09/30/24	29511090	67,180.00	0.00	67,180.00	
		10/31/24	29822211	60,820.00	0.00	60,820.00	ww total \$193K
142784020	ARCHER WATER SYSTEM	05/31/24	142784020-0524	23,368.40	0.00	23,368.40	
		06/30/24	142784020-0624	12,622.00	0.00	12,622.00	
		07/31/24	142784020-0724	13,622.00	0.00	13,622.00	
		09/30/24	142784020-0924	5,311.00	0.00	5,311.00	
		10/31/24	142784020-1024	13,808.60	0.00	13,808.60	w total \$68,732
142784013.1	ARCHER DOS GRANT ADMIN	11/30/23	26637707	440.00	880.00	(440.00)	
		10/31/24	27863087	3,300.00	0.00	3,300.00	
142784021.1	T-MOBILE GRANT APPLICATION	06/30/24	27747992	1,060.75	0.00	1,060.75	
142784022.1	ARCHER COMMUNITY CENTER	07/31/24	28784345	6,300.00	0.00	6,300.00	
		08/31/24	29166336	13,850.00	0.00	13,850.00	
		09/30/24	29554500	1,250.00	0.00	1,250.00	
TOTAL FOR OUTSTANDING INVOICES				290,845.25	880.00	289,965.25	
TOTAL AMOUNT DUE						\$289,965.25	

Payment Information

Please Send Payments to:

KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

For Electronic Payments:

ABA#: 121000248
Bank Name and Address: Wells Fargo Bank, N.A., San Francisco, CA 94163
Account Number: 207 308 915 9554
Account Name: Kimley-Horn and Associates, Inc.

Please be sure to include the project number(s) and invoice number(s) in the addenda records.
Wire transfer information is available upon request.

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
 ATTN: CHARLES A HAMMOND
 16870 SW 134TH AVENUE
 ARCHER, FL 32618

Federal Tax Id: 56-0885615
 For Services Rendered through May 31, 2024

Invoice Amount: \$12,450.00

Invoice No: 28235590
 Invoice Date: May 31, 2024

Project No: 142784018.1
 Project Name: ARCHER WWCS & MLSD
 Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2023-08

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - PRELIMINARY DESIGN SERVICES	415,000.00	90.00%	373,500.00	361,050.00	12,450.00
TASK 2 - DESIGN SERVICES	486,000.00	43.25%	210,195.00	210,195.00	0.00
TASK 3 - PERMITTING	40,000.00	14.00%	5,600.00	5,600.00	0.00
TASK 4 - MEETINGS & COORDINATION	10,000.00	65.00%	6,500.00	6,500.00	0.00
TASK 5 - OPINION OF PROBABLE COST	10,000.00	30.00%	3,000.00	3,000.00	0.00
TASK 6 - BID PHASE SERVICES	10,000.00	0.00%	0.00	0.00	0.00
TASK 7 - CONSTRUCTION PHASE SERVICES	94,000.00	0.00%	0.00	0.00	0.00
Subtotal	1,065,000.00	56.22%	598,795.00	586,345.00	12,450.00
Total LUMP SUM					12,450.00

Total Invoice: \$12,450.00

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

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KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
 ATTN: CHARLES A HAMMOND
 16870 SW 134TH AVENUE
 ARCHER, FL 32618

Federal Tax Id: 56-0885615
 For Services Rendered through Jul 31, 2024

Invoice Amount: \$31,800.00

Invoice No: 28937564
 Invoice Date: Jul 31, 2024

Project No: 142784018.1
 Project Name: ARCHER WWCS & MLSD
 Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2023-08

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - PRELIMINARY DESIGN SERVICES	415,000.00	95.00%	394,250.00	394,250.00	0.00
TASK 2 - DESIGN SERVICES	486,000.00	65.00%	315,900.00	291,600.00	24,300.00
TASK 3 - PERMITTING	40,000.00	50.00%	20,000.00	14,000.00	6,000.00
TASK 4 - MEETINGS & COORDINATION	10,000.00	90.00%	9,000.00	8,000.00	1,000.00
TASK 5 - OPINION OF PROBABLE COST	10,000.00	65.00%	6,500.00	6,000.00	500.00
TASK 6 - BID PHASE SERVICES	10,000.00	0.00%	0.00	0.00	0.00
TASK 7 - CONSTRUCTION PHASE SERVICES	94,000.00	0.00%	0.00	0.00	0.00
Subtotal	1,065,000.00	70.01%	745,650.00	713,850.00	31,800.00
Total LUMP SUM					31,800.00

Total Invoice: \$31,800.00

**Please remit payment electronically to:**

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA#: 121000248
Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
ATTN: CHARLES A HAMMOND
16870 SW 134TH AVENUE
ARCHER, FL 32618

Federal Tax Id: 56-0885615
For Services Rendered through Aug 31, 2024

Invoice Amount: \$20,750.00

Invoice No: 29163950
Invoice Date: Aug 31, 2024

Project No: 142784018.1
Project Name: ARCHER WWCS & MLSD
Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2023-08

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - PRELIMINARY DESIGN SERVICES	415,000.00	100.00%	415,000.00	394,250.00	20,750.00
TASK 2 - DESIGN SERVICES	486,000.00	65.00%	315,900.00	315,900.00	0.00
TASK 3 - PERMITTING	40,000.00	50.00%	20,000.00	20,000.00	0.00
TASK 4 - MEETINGS & COORDINATION	10,000.00	90.00%	9,000.00	9,000.00	0.00
TASK 5 - OPINION OF PROBABLE COST	10,000.00	65.00%	6,500.00	6,500.00	0.00
TASK 6 - BID PHASE SERVICES	10,000.00	0.00%	0.00	0.00	0.00
TASK 7 - CONSTRUCTION PHASE SERVICES	94,000.00	0.00%	0.00	0.00	0.00
Subtotal	1,065,000.00	71.96%	766,400.00	745,650.00	20,750.00
Total LUMP SUM					20,750.00

Total Invoice: \$20,750.00

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
 ATTN: DEANNA ALLTOP
 16870 SW 134TH AVENUE
 ARCHER, FL 32618

Federal Tax Id: 56-0885615
 For Services Rendered through Sep 30, 2024

Invoice Amount: \$67,180.00

Invoice No: 29511090
 Invoice Date: Sep 30, 2024

Project No: 142784018.1
 Project Name: ARCHER WWCS & MLSD
 Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2023-08

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - PRELIMINARY DESIGN SERVICES	415,000.00	100.00%	415,000.00	415,000.00	0.00
TASK 2 - DESIGN SERVICES	486,000.00	78.00%	379,080.00	315,900.00	63,180.00
TASK 3 - PERMITTING	40,000.00	60.00%	24,000.00	20,000.00	4,000.00
TASK 4 - MEETINGS & COORDINATION	10,000.00	90.00%	9,000.00	9,000.00	0.00
TASK 5 - OPINION OF PROBABLE COST	10,000.00	65.00%	6,500.00	6,500.00	0.00
TASK 6 - BID PHASE SERVICES	10,000.00	0.00%	0.00	0.00	0.00
TASK 7 - CONSTRUCTION PHASE SERVICES	94,000.00	0.00%	0.00	0.00	0.00
Subtotal	1,065,000.00	78.27%	833,580.00	766,400.00	67,180.00
Total LUMP SUM					67,180.00

Total Invoice: \$67,180.00

Please remit payment electronically to:	If paying by check, please remit to:
Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com	KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
ATTN: CHARLES A HAMMOND
16870 SW 134TH AVENUE
ARCHER, FL 32618

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2024

Invoice Amount: \$60,820.00

Invoice No: 29822211
Invoice Date: Oct 31, 2024

Project No: 142784018.1
Project Name: ARCHER WWCS & MLSD
Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2023-08

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - PRELIMINARY DESIGN SERVICES	415,000.00	100.00%	415,000.00	415,000.00	0.00
TASK 2 - DESIGN SERVICES	486,000.00	90.00%	437,400.00	379,080.00	58,320.00
TASK 3 - PERMITTING	40,000.00	60.00%	24,000.00	24,000.00	0.00
TASK 4 - MEETINGS & COORDINATION	10,000.00	90.00%	9,000.00	9,000.00	0.00
TASK 5 - OPINION OF PROBABLE COST	10,000.00	90.00%	9,000.00	6,500.00	2,500.00
TASK 6 - BID PHASE SERVICES	10,000.00	0.00%	0.00	0.00	0.00
TASK 7 - CONSTRUCTION PHASE SERVICES	94,000.00	0.00%	0.00	0.00	0.00
Subtotal	1,065,000.00	83.98%	894,400.00	833,580.00	60,820.00
Total LUMP SUM					60,820.00

Total Invoice: \$60,820.00

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
 ATTN: TONY HAMMOND
 16870 SW 134TH AVENUE
 ARCHER, FL 32618

Federal Tax Id: 56-0885615
 For Services Rendered through May 31, 2024

Invoice Amount: \$23,368.40

Invoice No: 142784020-0524
 Invoice Date: May 31, 2024

Project No: 142784020
 Project Name: ARCHER WATER SYSTEM
 Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2024-07

LUMP SUM

KHA Ref # 142784020.1-28235562

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN SERVICES	106,220.00	45.00%	47,799.00	24,430.60	23,368.40
TASK 2 - PERMITTING	10,000.00	0.00%	0.00	0.00	0.00
TASK 3 - BID PHASE SERVICES	8,000.00	0.00%	0.00	0.00	0.00
Subtotal	124,220.00	38.48%	47,799.00	24,430.60	23,368.40
Total LUMP SUM					23,368.40

Total Invoice: \$23,368.40

**Please remit payment electronically to:**

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA#: 121000248
Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
ATTN: TONY HAMMOND
16870 SW 134TH AVENUE
ARCHER, FL 32618

Federal Tax Id: 56-0885615
For Services Rendered through Jun 30, 2024

Invoice Amount: \$12,622.00

Invoice No: 142784020-0624

Invoice Date: Jun 30, 2024

Project No: 142784020

Project Name: ARCHER WATER SYSTEM

Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2024-07

LUMP SUM

KHA Ref # 142784020.1-28699517

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN SERVICES	106,220.00	55.00%	58,421.00	47,799.00	10,622.00
TASK 2 - PERMITTING	10,000.00	20.00%	2,000.00	0.00	2,000.00
TASK 3 - BID PHASE SERVICES	8,000.00	0.00%	0.00	0.00	0.00
Subtotal	124,220.00	48.64%	60,421.00	47,799.00	12,622.00
Total LUMP SUM					12,622.00

Total Invoice: \$12,622.00

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
 ATTN: TONY HAMMOND
 16870 SW 134TH AVENUE
 ARCHER, FL 32618

Federal Tax Id: 56-0885615
 For Services Rendered through Jul 31, 2024

Invoice Amount: \$13,622.00

Invoice No: 142784020-0724

Invoice Date: Jul 31, 2024

Project No: 142784020

Project Name: ARCHER WATER SYSTEM

Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2024-07

LUMP SUM

KHA Ref # 142784020.1-28937565

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN SERVICES	106,220.00	65.00%	69,043.00	58,421.00	10,622.00
TASK 2 - PERMITTING	10,000.00	50.00%	5,000.00	2,000.00	3,000.00
TASK 3 - BID PHASE SERVICES	8,000.00	0.00%	0.00	0.00	0.00
Subtotal	124,220.00	59.61%	74,043.00	60,421.00	13,622.00
Total LUMP SUM					13,622.00

Total Invoice: \$13,622.00

**Please remit payment electronically to:**

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA #: 121000248
Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

CITY OF ARCHER, FL
ATTN: DEANNA ALLTOP
16870 SW 134TH AVENUE
ARCHER, FL 32618

Federal Tax Id: 56-0885615
For Services Rendered through Sep 30, 2024

Invoice Amount: \$5,311.00

Invoice No: 142784020-0924

Invoice Date: Sep 30, 2024

Project No: 142784020

Project Name: ARCHER WATER SYSTEM

Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2024-07

LUMP SUM

KHA Ref # 142784020.1-29511102

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN SERVICES	106,220.00	70.00%	74,354.00	69,043.00	5,311.00
TASK 2 - PERMITTING	10,000.00	50.00%	5,000.00	5,000.00	0.00
TASK 3 - BID PHASE SERVICES	8,000.00	0.00%	0.00	0.00	0.00
Subtotal	124,220.00	63.88%	79,354.00	74,043.00	5,311.00
Total LUMP SUM					5,311.00

Total Invoice: \$5,311.00

Please remit payment electronically to: Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
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CITY OF ARCHER, FL
ATTN: TONY HAMMOND
16870 SW 134TH AVENUE
ARCHER, FL 32618

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2024

Invoice Amount: \$13,808.60

Invoice No: 142784020-1024
Invoice Date: Oct 31, 2024

Project No: 142784020
Project Name: ARCHER WATER SYSTEM
Project Manager: APPEL, FELICITY

Client Reference: RESOLUTION # 2024-07

LUMP SUM

KH Ref # 142784020.1-29822212

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - DESIGN SERVICES	106,220.00	83.00%	88,162.60	74,354.00	13,808.60
TASK 2 - PERMITTING	10,000.00	50.00%	5,000.00	5,000.00	0.00
TASK 3 - BID PHASE SERVICES	8,000.00	0.00%	0.00	0.00	0.00
Subtotal	124,220.00	75.00%	93,162.60	79,354.00	13,808.60
Total LUMP SUM					13,808.60

Total Invoice: \$13,808.60