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JAN 10 2023

CITY OF MADISON
ENGINEERING DEPARTMENT



City of Madison Engineering Department
Accounts Payable
100 Hughes Road
Madison, AL 35758

Invoice number 26577
Date 01/09/2023

Project **1534.009 Sullivan St Construction
Observation**

Contract Administration

Professional Fees

	Hours	Rate	Billed Amount
Senior Professional 1	3.00	160.00	480.00
Contract Administration subtotal			480.00
Invoice total			480.00

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Current Billed
CONTRACT ADMINISTRATION	84,000.00	83,638.59	361.41	83,158.59	480.00
SIDEWALK DESIGN	6,000.00	5,999.00	1.00	5,999.00	0.00
Total	90,000.00	89,637.59	362.41	89,157.59	480.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26577	01/09/2023	480.00	480.00				
	Total	480.00	480.00	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | 603 Madison Street, SE | Huntsville, AL 35801 | 256.517.8555

E. Michelle Dunson
1/10/2023

*Project #18-023
Sullivan St. Widening
2018-C Bond
39-150-000-2955-12*

Approved to Pay

Michael Johnson, City Engineer

City Council Agenda 1/23/23