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Invoice

MAY 21 2024

CITY OF MADISON
ENGINEERING DEPARTMENT

City of Madison
100 Hughes Road
Madison, AL 35758

Date	Invoice #
5/13/2024	26355-1

E. Michelle Dunson
5/21/2024
Fund 38
38-150-000-2941-18
Proj # 22-002

consent agenda
5/28/24

Job Description	Job Number	Due Date
Madison Blvd	22-0209	6/12/2024

Date of Service	Description	Hours/Qty	Rate	Amount
	**City of Madison PO#: 2023-00000515 **STPAA-4522 Resurface & Stripe Madison Blvd, Wall Triana to Flagstone			
2/26/2024	Project Manager	8	46.68	373.44
2/27/2024	Engineer	5	40.57	202.85
2/27/2024	Project Manager	10	46.68	466.80
2/28/2024	Project Manager	9.5	46.68	443.46
2/29/2024	Project Manager	9	46.68	420.12
3/1/2024	Project Manager	9.5	46.68	443.46
3/1/2024	Engineer	1.5	40.57	60.86
3/2/2024	Project Manager	6	46.68	280.08
3/4/2024	Project Manager	6	46.68	280.08
3/5/2024	Project Manager	1	46.68	46.68
3/8/2024	Project Manager	1	46.68	46.68
3/11/2024	Project Manager	2	46.68	93.36
3/12/2024	Project Manager	2	46.68	93.36
3/13/2024	Project Manager	3	46.68	140.04
3/15/2024	Project Manager	2	46.68	93.36
3/18/2024	Project Manager	3	46.68	140.04
3/20/2024	Project Manager	5	46.68	233.40
3/21/2024	Project Manager	8	46.68	373.44
3/21/2024	Project Manager	1.5	41.41	62.12
3/26/2024	Project Manager	0.5	46.68	23.34

We accept Visa, Mastercard, Discover and American Express.

Total

****Please note there will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****

Payments/Credits

Balance Due

Thank you for your business.

Name as it appears on card: _____
Billing Address: _____
Account Number: _____
Expiration Date: _____ Card Code: _____
Amount: _____
Signature: _____



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Job Description	Job Number	Due Date
Madison Blvd	22-0209	6/12/2024

Date of Service	Description	Hours/Qty	Rate	Amount
3/28/2024	Project Manager	3	46.68	140.04
4/1/2024	Project Manager	1	46.68	46.68
4/2/2024	Project Manager	0.5	32.61	16.31
4/3/2024	Project Manager	2	32.61	65.22
4/3/2024	Project Manager	2.5	41.41	103.53
4/4/2024	Project Manager	6	32.61	195.66
4/4/2024	Project Manager	6	41.41	248.46
4/5/2024	Project Manager	1	41.41	41.41
4/5/2024	Project Manager	2.5	41.41	103.53
4/8/2024	Project Manager	7	41.41	289.87
4/9/2024	Project Manager	2.5	32.61	81.53
4/10/2024	Project Manager	1	41.41	41.41
4/10/2024	Project Manager	5.5	32.61	179.36
4/11/2024	Project Manager	1.5	46.68	70.02
4/11/2024	Project Manager	1	41.41	41.41
4/11/2024	Project Manager	1.5	32.61	48.92
4/12/2024	Project Manager	2	46.68	93.36
4/18/2024	Project Manager	2	46.68	93.36
4/19/2024	Project Manager	7	46.68	326.76
4/19/2024	Project Manager	1.5	41.41	62.12
4/19/2024	Project Manager	0.5	32.61	16.31
4/22/2024	Project Manager	7.5	46.68	350.10
4/23/2024	Project Manager	10	46.68	466.80
4/23/2024	Project Manager	0.5	32.61	16.31

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Total

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Job Description		Job Number	Due Date	
Madison Blvd		22-0209	6/12/2024	
Date of Service	Description	Hours/Qty	Rate	Amount
4/23/2024	Engineer	2.25	28.48	64.08
4/24/2024	Engineer	2.5	28.48	71.20
4/26/2024	Project Manager	1	46.68	46.68
	Subtotal			7,637.41
	ALDOT Home Office Indirect Cost		174.24%	13,307.42
	Subtotal			20,944.83
	ALDOT Operating Margin		10.00%	2,094.48
3/12/2024	Skipper Consulting - Traffic Study		5,460.65	5,460.65
4/8/2024	Skipper Consulting - Traffic Study		704.60	704.60
	Subtotal			6,165.25
	Subconsultant Administrative Expense		5.00%	308.26

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Total \$29,512.82

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Payments/Credits \$0.00

Balance Due \$29,512.82

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 Amount: _____
 Signature: _____