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Invoice

MAY 2 1 2024

CITY OF MADISON **ENGINEERING DEPARTMENT**

Date Invoice # 5/13/2024 26355-1

City of Madison 100 Hughes Road Madison, AL 35758

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

	Job Description Madison Blvd		Job Number 22-0209		Due Date 6/12/2024
Date of Service	Description	Hours	s/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	1	46.68	46.68
3/11/2024	Project Manager		2 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 ac	ccept 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.****

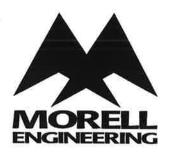
Name as it appears on card: Billing Address: Account Number: Expiration Date: Card Code: Amount: Signature:

Total

Payments/Credits

Balance Due

Thank you for your business.

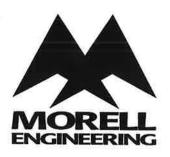


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	Job Description			Job Number	Due Date
	Madison Blvd			22-0209	6/12/2024
Date of Service	Description	Hours	s/Qty	Rate	Amount
3/28/2024	Project Manager		3	46.68	140.04
4/1/2024	Project Manager		1	46.68	46.68
4/2/2024	Project Manager		0.5	32.61	16.31
4/3/2024	Project Manager		2	32.61	65.22
4/3/2024	Project Manager	1	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	1	2.5	32.61	81.53
4/10/2024	Project Manager	1	1	41.41	41.41
4/10/2024	Project Manager	1	5.5	32.61	179.36
4/11/2024	Project Manager	1	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	1	2	46.68	93.36
4/18/2024	Project Manager	1	2	46.68	93.36
4/19/2024	Project Manager	İ	7	46.68	326.76
4/19/2024	Project Manager	1	1.5	41.41	62.12
4/19/2024	Project Manager	1	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
	cept Visa, Mastercard, Discover and American Express.	Total			_
	re will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****	Paym	ents	/Credits	
Name as it appears	on card:				
Billing Address:					
Account Number:		Rala	nce	e Due	
Expiration Date:	Card Code:	Dala	HILL	Duc	
Signature:		Th	ank	you for your	husinoss
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	Madison Blvd			22-0209	6/12/2024
Date of Service	Description	Hours/Qty		Rate	Amount
4/23/2024 4/24/2024 4/26/2024 3/12/2024 4/8/2024	Engineer Project Manager Subtotal ALDOT Home Office Indirect Cost Subtotal ALDOT Operating Margin Skipper Consulting - Traffic Study Skipper Consulting - Traffic Study Subtotal Subconsultant Administrative Expense		2.25 2.5 1	28.48 28.48 46.68 174.24% 10.00% 5,460.65 704.60 5.00%	64.08 71.20 46.68 7,637.41 13,307.42 20,944.83 2,094.48 5,460.65 704.60 6,165.25 308.26
	cept Visa, Mastercard, Discover and American Express.	Total			\$29,512.82
	e will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****	Paym	ents	/Credits	\$0.00
Name as it appears on card:		Balance Due			\$29,512.82
Signature:		Tha	ank :	you for your	business.
	711 East Hobbs Street Athens, AL 35611 256	-867-495	7		