

To(OWNER): CITY OF MADISON  
100 HUGHES ROAD  
MADISON, AL 35758

Project: Shorter Street Drainage Improvements  
Madison, AL  
Madison County  
#2021-001-ITB

Application No: 7  
Invoice No: 46400  
Invoice Date: 11/22/2022  
Terms: Net 30  
Due Date: 12/22/2022  
Period To: 11/22/2022  
Project No: 371921  
Contract Date: 3/5/2021

From: ROGERS GROUP INC- BILLING ONLY  
2512 Triana Blvd SW  
HUNTSVILLE, AL 35805  
(256) 533-0505

Via(Architect/  
Engineer)

For:

Original Contract sum.....	281,288.29
Change Orders.....	13,627.42
Contract sum.....	294,915.71
Completed to date.....	288,107.77
Retainage.....	0.00
Total earned less retainage.....	288,107.77
Previous billings.....	280,734.88
Current payment due.....	7,372.89
Sales tax.....	0.00
Total due.....	7,372.89

RECEIVED

NOV 22 2022

CITY OF MADISON  
ENGINEERING DEPARTMENT

*E. Michelle Dunson*  
1/23/2022

*M. [Signature]*  
1/23/2023

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 Engineer)

For:

No.	Description	Total Quantity	Unit	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
01	MOBILIZATION	1	LS	30,832.04	30,832.04	1	30,832.04	30,832.04	0.00
02	TRAFFIC CONTROL - SIGNAGE	4	EA	560.53	2,242.12	4	2,242.12	2,242.12	0.00
03	TRAFFIC CONTROL - BARRICADES	4	EA	319.56	1,278.24	4	1,278.24	1,278.24	0.00
04	EROSION CONTROL - RIP RAP	200	TN	40.12	8,024.00	98	3,931.76	3,931.76	0.00
05	EROSION CONTROL - SILT FENCE	100	LF	4.29	429.00	25	107.25	107.25	0.00
06	EROSION CONTROL - FLEXAMAT PIP	16	SF	25.69	411.04	0	0.00	0.00	0.00
07	STRIP AND STOCKPILE TOPSOIL ,	50	CY	7.99	399.50	50	399.50	399.50	0.00
08	UNCLASSIFIED EXCAVATION - SPOI	600	CY	10.31	6,186.00	600	6,186.00	6,186.00	0.00
09	INSTALL 16" X 24" FT STEEL CAS	1	LS	2,989.57	2,989.57	1	2,989.57	2,989.57	0.00
10	REMOVE EXISTING 18" RCP	36	LF	25.86	930.96	36	930.96	930.96	0.00
11	MODIFY EXISTING STORM BOXES	2	EA	2,942.14	5,884.28	2	5,884.28	5,884.28	0.00
12	9 X 5 JUNCTION BOX OVER EXISTI	1	EA	4,390.72	4,390.72	1	4,390.72	4,390.72	0.00
13	9 X 5 JUNCTION BOX	1	EA	4,390.72	4,390.72	1	4,390.72	4,390.72	0.00
14	13 X 5 JUNCTION BOX OVER EXIST	1	EA	7,407.96	7,407.96	1	7,407.96	7,407.96	0.00
15	4 X 4 INLET W/ CAST IRON FRAME	1	EA	2,865.67	2,865.67	1	2,865.67	2,865.67	0.00
16	4 X 4 YARD INLET WITH PRECAST	2	EA	2,978.63	5,957.26	2	5,957.26	5,957.26	0.00
17	15" RCP FES	3	EA	1,149.96	3,449.88	3	3,449.88	3,449.88	0.00
19	36 X 58 ARCP FES	1	EA	4,188.49	4,188.49	1	4,188.49	4,188.49	0.00
20	15" RCP	112	LF	71.54	8,012.48	112	8,012.48	8,012.48	0.00
21	18" RCP	12	LF	75.45	905.40	12	905.40	905.40	0.00
22	36 X 58 ARCP	208	LF	210.10	43,700.80	208	43,700.80	43,700.80	0.00
23	10 X 4 BOX CULVERT	92	LF	969.68	89,210.56	92	89,210.56	89,210.56	0.00
24	HEAD AND WINGWALLS FOR 10 X 4	2	EA	11,307.80	22,615.60	2	22,615.60	22,615.60	0.00
25	#56 OR #78 STONE BEDDING AND B	500	TN	20.53	10,265.00	743.94	15,273.09	15,273.09	0.00
26	CRUSHED AGGREGATE BASE BACKFIL	300	TN	18.70	5,610.00	300	5,610.00	5,610.00	0.00
27	SOIL BACKFILL FROM ON SITE STO	200	CY	28.78	5,756.00	0	0.00	0.00	0.00
28	FINISH GRADING	500	SY	3.44	1,720.00	500	1,720.00	1,720.00	0.00
29	HYDROSEED	500	SY	2.47	1,235.00	0	0.00	0.00	0.00
30	REMOVE BACKFILL DEBRIS	10	LDS	400.00	4,000.00	10	4,000.00	4,000.00	0.00
31	CO2 - 18" RCP CL 3	20	LF	202.00	4,040.00	20	4,040.00	4,040.00	0.00
32	CO2 - 18" CONCRETE HEADWALL	1	EA	1,669.10	1,669.10	1	1,669.10	1,669.10	0.00
33	CO2 - JUNCTION BOX	1	EA	3,918.32	3,918.32	1	3,918.32	3,918.32	0.00

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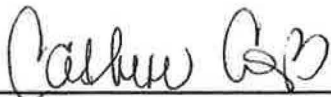
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				<u>294,915.71</u>		<u>288,107.77</u>	<u>288,107.77</u>	<u>0.00</u>

State of Alabama,) ss  
County of Madison)

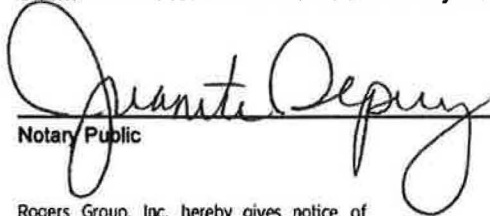
Catherine Copas being duly sworn, deposes that he/she is principal clerk of Alabama Media Group; that The Huntsville Times is a public newspaper published in the city of Huntsville, with general circulation in Madison County, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

The Huntsville Times 10/14, 10/21, 10/28, 11/04/2022



Principal Clerk of the Publisher

Sworn to and subscribed before me this 4th day of November 2022



Notary Public



Rogers Group, Inc. hereby gives notice of completion of contract with the City of Madison, Alabama for Shorter Street Drainage Improvements, #2021-001-ITB, located in Madison, Alabama. This notice will appear for four consecutive weeks beginning on 10/14/22 and ending on 11/04/22. All claims should be filed at 2512 Triana Boulevard SW, Huntsville, AL 35805 during this period.  
H'ville Times: Oct. 14, 21, 28, Nov. 4, 2022