



MADISON COUNTY COMMISSION

Steve Haraway

Commissioner
District Two

August 13, 2024

City of Madison
100 Hughes Road
Madison, Alabama 35758

RE: Application for Reimbursement
CDG Engineering – Slaughter Road Improvements

INVOICE	DATE	INVOICE AMOUNT
1	11/2/2022	\$48,850.00
2	11/30/2022	\$19,745.00
3	12/21/2022	\$27,372.50
4	2/1/2023	\$9,872.50
5	3/2/2023	\$12,365.00
6	3/29/2023	\$28,630.00
7	5/4/2023	\$22,338.00
8	7/5/2023	\$27,271.00
1144	8/31/2023	\$18,545.00
1695	10/2/2023	\$3,712.71
2131	11/1/2023	\$55,907.29
3075	12/22/2023	\$4,166.00
4919	4/17/2024	\$12,445.00
6639	7/1/2024	\$4,768.40
7224	8/7/2024	\$10,036.00
TOTAL PAID		\$306,024.40



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As of today, the total amount paid to CDG Engineering for the Slaughter Road Improvement Project is \$306,024.40. The total project cost is set to be \$319,800, so there will be additional invoices into fiscal year 2025.

Per the agreement signed by all parties, the cost will be split evenly between the following:

Madison County Commission, District 2	\$102,008.14
City of Huntsville	\$102,008.13
City of Madison	\$102,008.13

Please forward your reimbursement amount of \$102,008.13 to:

**Madison County Commission, District 2
100 Plaza Boulevard, Suite 2
Madison, Alabama 35758**

If you have any questions, please do not hesitate to reach out to my office.

Thank you,

Steve Haraway
Commissioner, District 2



Madison County Commission
100 Northside Square, Suite 700
6084 Hwy 53
Harvest, AL 35749

August 07, 2024
Project No: R042024001

Project R042024001 Mad Co-Slaughter Rd Imp at Eastview Dr
Professional Services through August 31, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned
Field Survey	24,350.00	100.00	24,350.00
Geotechnical Services	70,000.00	100.00	70,000.00
Environmental Services	24,890.00	100.00	24,890.00
ROW Map, Tract Sketches & Deeds	20,830.00	100.00	20,830.00
Hydraulic Analysis	15,600.00	100.00	15,600.00
Design Services	152,520.00	98.5801	150,354.40
Letting Assistance & Contract Procurement	11,610.00	0.00	0.00
Total Fee	319,800.00		306,024.40

PAYMENT OPTIONS:

CHECK • ACH • ZELLE • CREDIT CARD

DISCLAIMER: Effective July 1, 2023, our credit card use fee has increased to 4% per payment.
For additional questions regarding this fee, please contact our Accounting Department at ap.processing@cdge.com.

TERMS: Net 10 Days. When submitting remittance, please include project number. Client shall pay all costs and fees, including, but not limited to, Attorney's fees, incurred by CDG in the collection of any sums due for services rendered and related service expenses.

Remit Payment to: Post Office Box 278, Andalusia, AL 36420