

Ship To
 Engineering Department
 City of Madison
 100 Hughes Road
 Madison, AL 35758

Bill To
 Accounts Payable
 City of Madison
 100 Hughes Road
 Madison, AL 35758

Purchase Order
 No. 2024-00001143

DATE 05/16/2024

VENDOR 3117 - Morell Engineering, Inc.*

This purchase is tax exempt for the City of Madison under State of Alabama law no.40-23-4(11)

NON-NEGOTIABLE

Contact
 Morell Engineering, Inc.
 711 East Hobbs Street
 ATHENS, AL 35611



DELIVER BY
SHIP VIA
FREIGHT TERMS
 PAGE 1 of 1

REFERENCE # 2024-126-R

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|--|--------------|--------------|
| 1.0000 | Each | *Item - CE&I work on Project 22-002 Madison Blvd Resurfacing and Signal 38-150-000-2941-18 - Capital Outlay - Madison Blvd Resurfacing 294,229.25 22 022 <i>Partial Pay #1 chq # 27357 Amt \$ 1344.41</i> <i>E. Michelle Denson 8/8/24</i> | 294,229.2500 | \$294,229.25 |

| | | |
|--------------------------------|------------------|---------------------|
| Purchasing Agent Signature | SUBTOTAL | \$294,229.25 |
| | SALES TAX | \$0.00 |
| | TOTAL DUE | \$294,229.25 |

Special Instructions

PAY FROM FUND 38 - MADISON BLVD RESURFACING ACCOUNT

1. Purchase order numbers must appear on invoices and shipping labels
2. No consolidated statements will be paid
3. No Invoices will be processed without a purchase order number
4. All bills must be sent to Accounts Payable
5. Notify immediately if unable to ship by date specified
6. Substitutes must be approved
7. This is your authority as supplier to deliver the items listed above



RECEIVED

Invoice

AUG 8 2024

CITY OF MADISON
ENGINEERING DEPARTMENT

City of Madison
100 Hughes Road
Madison, AL 35758

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/31/2024 | 27357 |

E. Michelle Dunson 8/8/24

| | | |
|-------------------------------|------------|-----------|
| Job Description | Job Number | Due Date |
| Madison Blvd Resurfacing CE&I | 24-0153 | 8/30/2024 |

| Date of Service | Description | Hours/Qty | Rate | Amount |
|-----------------|---|-----------|---------|----------|
| | **PO#: 2024-00001143 **STPAA-4522(251) Resurfacing on Madison Blvd from Westchester Rd to Flagstone Dr to include Traffic Signal Improvements and the Addition of Turn Lanes | | | |
| 7/11/2024 | Project Manager | 1.75 | 28.21 | 49.37 |
| 7/17/2024 | Project Manager | 1 | 32.61 | 32.61 |
| 7/18/2024 | Project Manager | 1.5 | 46.68 | 70.02 |
| 7/19/2024 | Project Manager | 1 | 46.68 | 46.68 |
| 7/23/2024 | Project Manager | 3 | 28.21 | 84.63 |
| 7/24/2024 | Project Manager | 0.5 | 46.68 | 23.34 |
| 7/26/2024 | Project Manager | 3 | 46.68 | 140.04 |
| | Subtotal | | | 446.69 |
| | ALDOT Home Office Indirect Cost | | 173.61% | 775.50 |
| | Subtotal | | | 1,222.19 |
| | ALDOT Operating Margin | | 10.00% | 122.22 |
| | Budget: \$ 294,229.25 Total billed to date (including this invoice): \$ 1,344.41 | | | |

We accept Visa, Mastercard, Discover and American Express.

Total \$1,344.41

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

Payments/Credits \$0.00

Balance Due \$1,344.41

Thank you for your business.

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