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

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.*

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



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

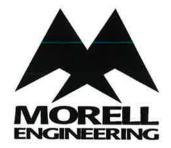
NON-NEGOTIABLE

DELIVER BY SHIP VIA FREIGHT TERMS PAGE 1 of 1

REFERENCE #2024-126-R

4 0000	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	294,229.2500	\$294,229.2
		Partial Pay #1 2lno # 27357 Am+ \$ 1344.41		
P		E. Mahelle Dunson 8/8/24	SUBTOTAL	\$294,229.2
4	- 1	BW	-	
1 coi	+	- Led one	SALES TAX	\$0.0
hasing Agent Signat	are			

- 1. Purchase order numbers must appear on invoices and shipping labels
- No consolodated statements will be paid
 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

Date	Invoice #		
7/31/2024	27357		

City of Madison 100 Hughes Road Madison, AL 35758

	C. Michelle Du	neon	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	
7/11/2024 7/17/2024 7/18/2024 7/19/2024 7/23/2024 7/24/2024 7/26/2024	**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 Project Manager Subtotal ALDOT Home Office Indirect Cost Subtotal ALDOT Operating Margin Budget: \$ 294,229.25 Total billed to date (including this invoice): \$ 1,344.41	1.75 1 1.5 1 3 0.5 3	28.21 32.61 46.68 46.68 28.21 46.68 46.68	49.37 32.61 70.02 46.68 84.63 23.34 140.04 446.69 775.50 1,222.19 122.22	
We accept Visa, Mastercard, Discover and American Express. ****Please note there will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****		Total		\$1,344.41	
		Payments/Credits		\$0.00	
Name as it appears on card: Billing Address: Account Number: Expiration Date: Card Code:		Balance Due \$1,344.4		\$1,344.41	
Amount:Signature:		Thank you for your business.			