



City of Madison
100 Hughes Road
Madison, AL 35758

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JUL 16 2024

CITY OF MADISON
ENGINEERING DEPARTMENT

Invoice

Date	Invoice #
7/12/2024	26998-1

E. Michelle Dunson
7/18/2024
Fund 38
38-150-000-2941-18
Proj# 22-002

Consent Agenda
: 8/12/24

Job Description	Job Number	Due Date
Madison Blvd	22-0209	8/11/2024

Date of Service	Description	Hours/Qty	Rate	Amount
	**City of Madison PO#: 2023-00000515 **STPAA-4522 Resurface & Stripe Madison Blvd, Wall Triana to Flagstone			
5/10/2024	Project Manager	3	46.68	140.04
5/13/2024	Project Manager	1	46.68	46.68
5/13/2024	Project Manager	2	32.61	65.22
6/11/2024	Project Manager	3.5	46.68	163.38
6/17/2024	Project Manager	1	46.68	46.68
6/28/2024	Project Manager	1	46.68	46.68
	Subtotal			508.68
	ALDOT Home Office Indirect Cost		174.24%	886.32
	Subtotal			1,395.00
	ALDOT Operating Margin		10.00%	139.50
5/13/2024	Skipper Consulting - Traffic Study	1	704.60	704.60
	Subconsultant Administrative Expense		5.00%	35.23

We accept Visa, Mastercard, Discover and American Express.

Total \$2,274.33

****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 \$2,274.33

Thank you for your business.

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