

Commercial Aid-to-Construction Invoice

(Requires Customer Signature to Begin Construction or Issue Materials)



Developer/Customer Name:	City of Madison
Mailing Address:	City of Madison
Name of Building/Subdivision:	Traffic
Meter Location:	99 Hughes Rd

NOTE I: The following steps must be completed before our work will be scheduled:

1. The Aid-to-Construction in this invoice is paid.
2. Acceptance of invoice and conditions by signing and returning this invoice sheet.
3. For underground line construction, the customer/developer must furnish and install required conduits and concrete transformer pad and must install other required facilities (per Huntsville Utilities specifications) as shown on drawing furnished by Engineering Department.
4. For overhead line construction, the developer/customer is required to cut/trim trees per Huntsville Utilities specifications [ten feet (10') either side of line].
5. Easement Required: No (if yes, contact Engineering Services for details)

NOTE II: These steps must be completed before your service can be turned on:

1. Application for service made, security deposit and construction fees paid. (This is addition to any Aid-to-Construction cost.) Load information must be made available to the Electric Engineering Services Department before deposits can be quoted. Contact the Commercial Industrial group in the Customer Service Department (256-535-1317). **Deposit amount below will be paid at the time service is applied for.**

DEPOSIT AMOUNT (MUST BE PAID SEPARATE FROM AID-TO CONSTRUCTION)

Contact 256-535-1317

2. Customer must purchase and install a Huntsville Utilities approved meterbase at a location approved by the Huntsville Utilities Engineer. Customer should be aware that many meterbases are UL approved and/or would be approved by the Inspection Department that are NOT on Huntsville Utilities approved meterbase list. Enclosed meter rooms or meter closets are NOT standard and should only be built with prior approval by Huntsville Utilities which will only be granted under special circumstances.
3. Customer's service cables must be pulled after transformer is placed by Huntsville Utilities. Maximum size 500 mcm for single phase transformers and 750 mcm for three phase transformers.
4. Any inspections required by the appropriate Inspection Department must be obtained and delivered to Huntsville Utilities' Operations Department (normally delivered by the Inspection Department).

Aid-to-Construction Invoice:	\$1,538	WBS Element:	RCR-E2024.99HUGHESRD
Total Due At This Time:	\$1,538	Order Number:	0
		Notification #:	0
Engineer:	Jermaine Stewart (256) 535-1459		Date: 07/16/2024

This invoice will remain in effect for 90 days only from the date shown above unless paid within the 90-day period; wherein, it will remain in effect for a period of 90 days provided the customer is ready for Huntsville Utilities to begin construction. During the work order closeout process, the actual costs will be compared to this prepared estimate and any amount underpaid or overpaid, as determined by Huntsville Utilities, will be billed and/or refunded according to Huntsville Utilities Policies and Procedures.

Signature indicates acceptance to these terms. Please sign and return this form to Huntsville Utilities:

FAX: Sign and FAX to Huntsville Utilities Electric Engineering Services, Attention (Engineer) 256-535-1445

Mail: Sign and mail with ATC payment (check made to Huntsville Utilities) to Huntsville Utilities Electric Engineering Services, PO Box 2048, Huntsville, AL 35805

Personal Delivery: Sign and bring with ATC payment (check made to Huntsville Utilities) to Huntsville Utilities Electric Engineering Services at 112 Spragins Street, Huntsville, AL (second floor)

Customer Signature: _____ **Print Name:** _____ **Date:** _____

Phone Number: _____ **Email:** _____

Payment Amount: _____ **Date:** _____ **Check #:** _____ **Received by:** _____