

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. 2022-00000448

DATE 02/01/2022

VENDOR 2593 - Croy Engineering, LLC

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

NON-NEGOTIABLE

Contact

Croy Engineering, LLC
603 Madison Street, SE
HUNTSVILLE, AL 35801



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE # Res. 2021-389-R

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	*Item - 20-028 Traffic Control Plan, Erosion Control Plan, Bid Assist 39-150-000-2955-39 - Project - Middle School Road (Garner - Shorter - Life-Way) 26,830.00 20 028 <i>Partial Pay # 3</i> <i>rlw # 26,170</i> <i>Amt \$ 626.50</i> <i>2020 Bond</i> <i>E. Michelle Dunson</i> <i>10/27/2022</i>	26,830.0000	\$26,830.00
<i>Roger Bellomy /wcc</i> 2022-02-01			TOTAL DUE	\$26,830.00

Purchasing Agent Signature

Special Instructions

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

OCT 28 2022

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

CITY OF MADISON
ENGINEERING DEPARTMENT

Invoice number 26170
Date 10/27/2022

Project **1534.011 Madison Blvd Wall Triana Hwy
Intersection Improvements**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Traffic Control Plan	7,230.00	100.00	7,230.00	6,868.50	361.50
Erosion Control Plan	5,300.00	100.00	5,300.00	5,035.00	265.00
Total	12,530.00	100.00	12,530.00	11,903.50	626.50

Invoice total **626.50**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining	Current Billed
Traffic Control Plan	7,230.00	7,230.00	6,868.50	0.00	361.50
Erosion Control Plan	5,300.00	5,300.00	5,035.00	0.00	265.00
Bid Assistance	14,300.00	0.00	0.00	14,300.00	0.00
Total	26,830.00	12,530.00	11,903.50	14,300.00	626.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25974	09/27/2022	626.50		626.50			
26170	10/27/2022	626.50	626.50				
Total		1,253.00	626.50	626.50	0.00	0.00	0.00

Invoice No. 25974 was
paid on 10/27/22

REMITTANCE ADDRESS: Croy Engineering | 603 Madison Street, SE | Huntsville, AL 35801 | 256.517.8555

E. Michelle Dunson

10/27/2022

City Council Agenda 11/14/22