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

QUANTITY 1.0000	American Residence	*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 *Partial Pay # 3 **Inv # 28149 **Am + \$ 20, 316.18	UNIT COST 294,229.2500	**TOTAL COST
Party la	7	10/9/2024	SUBTOTAL	\$294,229.25
Purchasing Agent Signatu	re +	Dellomy	SALES TAX	\$0.00
Special Instructions	i		TOTAL DUE	\$294,229.25

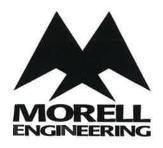
Purchase order numbers must appear on invoices and shipping labels
 No consolodated statements will be paid

4. All bills must be sent to Accounts Payable

^{3.} No invoices will be processed without a purchase order number

Notify immediately if unable to ship by date specified
 Substitutes must be approved

^{7.} This is your authority as supplier to deliver the items listed above

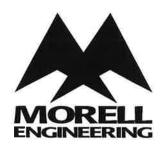


Invoice

Date	Invoice #
9/30/2024	28119

E. Mehelle Dunson 10/9/2024

	/ 1/			
	Job Description	Jol	b Number	Due Date
	Madison Blvd Resurfacing CE&I		24-0153	
Date of Service	Description	Hours/Qty	Rate	Amount
9/3/2024	Project Manager	1	46.68	46.68
0.10.10.00.4	Project management correspondence			
9/3/2024	Project Manager	1	41.41	41.41
0/2/2024	Black Base Correspondence			
9/3/2024	Project Manager RECEIVED	2	41.41	82.82
9/3/2024	Construction Correspondence			
9/3/2024	Project Manager Daily Reports OCT 0 8 2024	0,5	28.21	14.11
9/3/2024	Project Manager		20.01	
3/3/2024	Cira Viala	7.75	28.21	218.63
9/3/2024	CITY OF MADISON		20.21	
91312024	RCP Submittal Paperwork ENGINEERING DEPARTMENT	1	28.21	28.21
9/4/2024	Project Manager			
3/4/2024	Onsite Meeting/RCP and Box culvert correspondence	4	41.41	165.64
9/4/2024	Project Manager	0.25	20.21	- 0-
3/4/2024	Daily Reports	0.25	28.21	7.05
9/4/2024	Project Manager	ا ا	20.21	11201
314/2024	Site Visit	4	28.21	112.84
9/4/2024	Project Manager		20.21	
71712027	Took Pipe Submittal paperwork to Guntersville ALDOT	2	28.21	56.42
9/4/2024	Project Manager	ا ا	20.21	20.21
71712027	Verified Sign Quantities on site	1	28.21	28.21
9/4/2024	Graduate Engineer	ا ا	27.20	54.70
71712027	Look over sign quantities	2	27.39	54.78
	Look over sign quantities			
We a	ccept Visa, Mastercard, Discover and American Express.	Total		
****Please note the	ere will be a 2.5% Convenience Fee added to all invoices paid with a			
	debit or credit card.****	Payments	/Credits	
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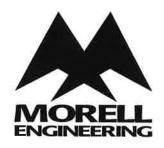
Date	Invoice #		
9/30/2024	28119		

	Job Description	Job	Number	Due Date
Madison Blvd Resurfacing CE&I		2	4-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/5/2024	Project Manager	2	46.68	93.36
9/5/2024	Project management correspondence Project Manager Black Base Correspondence	3.5	41.41	144.94
9/5/2024	Project Manager Onsite Meeting/RCP and Box culvert correspondence	3.5	41.41	144.94
9/5/2024	Project Manager Daily Reports	0.25	28.21	7.05
9/5/2024	Graduate Engineer Look at quantities	1.5	27.39	41.09
9/6/2024	Project Manager Project management correspondence	2	46.68	93.36
9/6/2024	Project Manager Black Base Correspondence	2	41.41	82.82
9/6/2024	Project Manager Onsite Meeting/RCP and Box culvert correspondence	2	41.41	82.82
9/6/2024	Graduate Engineer Measure unclassified excavation for west bound turn lane	2.5	27.39	68.48
9/9/2024	Project Manager Site visit	1	46.68	46.68
9/9/2024	Project Manager Construction Correspondence	2	41.41	82.82
9/9/2024	Project Manager Site Inspection	8.5	28.21	239.79
We a	ccept Visa, Mastercard, Discover and American Express.	Total		
****Please note the	ere will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****	Payments	/Credits	
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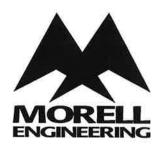
Date	Invoice #
9/30/2024	28119

	Job Description	Jol	Number	Due Date
	Madison Blvd Resurfacing CE&I		24-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/9/2024	Project Manager	0.5	28.21	14.11
9/9/2024	Daily Reports Project Manager EEOs	0.5	28.21	14.11
9/10/2024	Project Manager Project management correspondence	1.5	46.68	70.02
9/10/2024	Project Manager Site Inspection	8.25	28.21	232.73
9/10/2024	Project Manager Daily Reports	0.25	28.21	7.05
9/10/2024	Project Manager #57 Stone BMT 91s	0.5	28.21	14.11
9/11/2024	Project Manager Project management correspondence	1.5	46.68	70.02
9/11/2024	Project Manager Construction Correspondence	2	41.41	82.82
9/11/2024	Project Manager Onsite Black Base Meeting/Site Visit	2.5	41.41	103.53
9/11/2024	Project Manager Site Inspection	8	28.21	225.68
9/11/2024	Project Manager Daily Reports	0.25	28.21	7.05
9/12/2024	Project Manager Project management correspondence	2	46.68	93.36
We ac	ccept Visa, Mastercard, Discover and American Express.	Total	•	
****Please note the	re will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****	Payments	/Credits	
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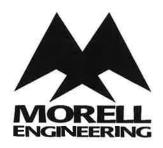
Date	Invoice #
9/30/2024	28119

	Job Description	Jol	b Number	Due Date
	Madison Blvd Resurfacing CE&I		24-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/12/2024	Project Manager	1	41.41	41.41
0/10/0004	Construction Correspondence			
9/12/2024	Project Manager	5	41.41	207.05
0/10/2024	Plan Changes CO 1	1		
9/12/2024	Project Manager	0.25	28.21	7.05
9/12/2024	Daily Reports Project Manager		20.04	
9/12/2024	Paperwork	4	28.21	112.84
9/12/2024	Project Manager		20.21	112.01
7/12/2024	August Estimate Field Books	4	28.21	112.84
9/12/2024	Project Manager	0.25	28.21	7.05
77.12/202 V	Looked over daily reports to be more in depth.	0.23	28.21	7.05
9/12/2024	Graduate Engineer	1	27.39	27.39
	Look at Quantities for Daniel	1	27.39	21.39
9/13/2024	Project Manager	2	46.68	93.36
	Project management correspondence	1 - 1	10.00	75.50
9/13/2024	Project Manager	1	41.41	41.41
	Construction Correspondence			
9/13/2024	Project Manager	0.25	28.21	7.05
	Looked over daily reports to be more in depth.			
9/13/2024	Graduate Engineer	2.5	27.39	68.48
	Site inspection to check erosion control devices and signs			
9/13/2024	Graduate Engineer	3.5	27.39	95.87
	Site visit for coring of black base in improperly rolled section			
We a	accept Visa, Mastercard, Discover and American Express.	Total		
****Dlagga note th	ere will be a 2.5% Convenience Fee added to all invoices paid with a			
i lease note th	debit or credit card.****	Payments/Credits		
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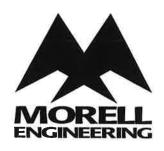
Date	Invoice #
9/30/2024	28119

	Job Description	Joi	b Number	Due Date	
	Madison Blvd Resurfacing CE&I		24-0153	10/30/2024	
Date of Service	Description	Hours/Qty	Rate	Amount	
9/13/2024	Graduate Engineer	0.75	27.39	20.54	
9/16/2024	Put together BMT-38 binder and Table of Contents Project Manager				
9/10/2024	Project management correspondence	1	46.68	46.68	
9/16/2024	Project Manager		41.41	00.00	
7/10/2024	Construction Correspondence	2	41.41	82.82	
9/16/2024	Project Manager	0.5	28.21	14.11	
71.0/2021	Daily Reports	0.3	28.21	14.11	
9/16/2024	Project Manager	9	28.21	253.89	
	Site Visit	1 1	20.21	433.69	
9/16/2024	Project Manager	0.5	28.21	14.11	
	Entering Calculations into Camms	0.5	26.21	14.11	
9/16/2024	Graduate Engineer	1	27.39	27.39	
	Work on BMT-38 binder	- 1	27.37	21.59	
9/16/2024	Graduate Engineer	3.5	27.39	95.87	
	Work on BMT-38 binder and documents	0.0	27.57	75.07	
9/17/2024	Project Manager	1	41.41	41.41	
	Construction Correspondence				
9/17/2024	Project Manager	0.25	28.21	7.05	
	Daily Reports				
9/17/2024	Project Manager	5.75	28.21	162.21	
	Site Visit				
9/17/2024	Project Manager	0.5	28.21	14.11	
	Entering Calculations into Camms				
	ccept Visa, Mastercard, Discover and American Express.	Total			
	****Please note there will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****		Payments/Credits		
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	Job Description	Jo	b Number	Due Date
	Madison Blvd Resurfacing CE&I		24-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/17/2024	Project Manager BMT 91	0.5	28.21	14.11
9/17/2024	Project Manager BMT 38	1	28.21	28.21
9/17/2024	Graduate Engineer BMT-038 binder	1.5	27.39	41.09
9/18/2024	Project Manager Submittals	1.5	41.41	62.12
9/18/2024	Project Manager BMT 38	2	28.21	56.42
9/18/2024	Project Manager Prepared Closeout paperwork	1	28.21	28.21
9/18/2024	Project Manager Updating quantities	0.5	28.21	14.11
9/18/2024	Graduate Engineer Onsite for laying pipe and calculations	8.5	27.39	232.82
9/19/2024	Project Manager Project management correspondence	1	46.68	46.68
9/19/2024	Project Manager	2	41.41	82.82
9/19/2024	Construction Correspondence Project Manager Submittals	2	41.41	82.82
9/19/2024	Project Manager Daily Reports	0.25	28.21	7.05
	ccept Visa, Mastercard, Discover and American Express.	Total	.	
	re will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****	Payments	s/Credits	
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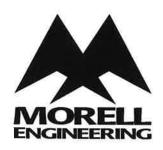
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	Job Description	Jol	Number	Due Date
	Madison Blvd Resurfacing CE&I	2	24-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/19/2024	Project Manager	8.5	28.21	239.79
9/19/2024	Site Visit Project Manager Updating quantities	0.75	28.21	21.16
9/19/2024	Graduate Engineer	1.25	27.39	34.24
9/19/2024	Put in structure excavation and pipe, check other entries Graduate Engineer Go through BMT-38 documents and make sure they are up to date	1	27.39	27.39
9/19/2024	Graduate Engineer	0.5	27.39	13.70
9/20/2024	Put in quantities Project Manager Project management correspondence	2	46.68	93.36
9/20/2024	Project Manager Construction Correspondence	1	41.41	41.41
9/20/2024	Project Manager Site Visit	1	41.41	41.41
9/20/2024	Graduate Engineer	7	27.39	191.73
9/23/2024	Onsite for laying pipe Project Manager Rebar Certs	1	41.41	41.41
9/23/2024	Project Manager	1	41.41	41.41
9/23/2024	Project Correspondence Project Manager Daily Reports	0.5	28.21	14.11
We a	ccept Visa, Mastercard, Discover and American Express.	Total	<u> </u>	
****Please note the	ere will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****	Payments	/Credits	
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	Job Description	Jo	b Number	Due Date
	Madison Blvd Resurfacing CE&I		24-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/23/2024	Project Manager	1	28.21	28.21
	Verifying Calculations			
9/23/2024	Project Manager	0.75	28.21	21.16
	Rebar Paperwork			
9/23/2024	Graduate Engineer	3.5	27.39	95.87
	Quantities and Payrolls			
9/24/2024	Project Manager	0.5	41.41	20.71
	Project Correspondence			
9/24/2024	Project Manager	0.25	28.21	7.05
	Daily Reports			
9/24/2024	Project Manager	1	28.21	28.21
	Plan Review for Storm Drainage			
9/25/2024	Project Manager	2	46.68	93.36
	Project management correspondence			
9/25/2024	Project Manager	0.25	28.21	7.05
	Daily Reports			
9/25/2024	Project Manager	1.5	28.21	42.32
	Verified Sign Locations for Field Books			1-1
9/25/2024	Project Manager	0.75	28.21	21.16
	Updated Sign Inspection Sheet with Additional Signs			=1110
9/25/2024	Project Manager	1	28.21	28.21
	Updated Sign Quantities in ALDOT Field Books		20.21	20.21
9/25/2024	Graduate Engineer	1.5	27.39	41.09
	Sign inspection, and check erosion control	7.5	27.57	41.07
We a	ccept Visa, Mastercard, Discover and American Express.	Total		
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Date	Invoice #
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	Job Description	Job	Number	Due Date
	Madison Blvd Resurfacing CE&I	2	4-0153	10/30/2024
Date of Service	Description	Hours/Qty	Rate	Amount
9/25/2024	Graduate Engineer	2	27.39	54.78
	Look at sign locations with Daniel and put BMT-38 documents in Binder	1 1		
9/26/2024	Project Manager	2	46.68	93.36
	Project management correspondence		40.08	93.30
9/26/2024	Project Manager	0.5	28.21	14.11
	Daily Reports	1		
9/26/2024	Graduate Engineer	1.5	27.39	41.09
	site Visit to check erosion control and see if there was any work being performed			
9/27/2024	Project Manager	2	46.60	02.2
712112027	Project management correspondence	2	46.68	93.30
	1 To Jose Management correspondence	1		
	Subtotal			6,750.2
	ALDOT Home Office Indirect Cost		173.61%	11,719.0
	Subtotal			18,469.2
	ALDOT Operating Margin		10.00%	1,846.93
	Budget: \$ 294,229.25			
	Total billed to date (including this invoice): \$ 48,001.51			
We ac	cept Visa, Mastercard, Discover and American Express,	Total		\$20,316.18
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