

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. 2024-00001143

DATE 05/16/2024

VENDOR 3117 - Morell Engineering, Inc.*

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

NON-NEGOTIABLE

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



DELIVER BY
SHIP VIA
FREIGHT TERMS
 PAGE 1 of 1

REFERENCE #2024-126-R

QUANTITY	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 <i>Partial Pay # 3 inv # 2819 Amt \$ 20,316.18</i>	294,229.2500	\$294,229.25

E. Michelle Dunson

10/9/2024

Regis D. Bellamy
 Purchasing Agent Signature

SUBTOTAL	\$294,229.25
SALES TAX	\$0.00
TOTAL DUE	\$294,229.25

Special Instructions
PAY FROM FUND 38 - MADISON BLVD RESURFACING ACCOUNT

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



Invoice

City of Madison
 100 Hughes Road
 Madison, AL 35758

Date	Invoice #
9/30/2024	28119

E. Michelle Dunson
 10/9/2024

Job Description	Job Number	Due Date
Madison Blvd Resurfacing CE&I	24-0153	10/30/2024

Date of Service	Description	Hours/Qty	Rate	Amount
9/3/2024	Project Manager Project management correspondence	1	46.68	46.68
9/3/2024	Project Manager Black Base Correspondence	1	41.41	41.41
9/3/2024	Project Manager Construction Correspondence	2	41.41	82.82
9/3/2024	Project Manager Daily Reports	0.5	28.21	14.11
9/3/2024	Project Manager Site Visit	7.75	28.21	218.63
9/3/2024	Project Manager RCP Submittal Paperwork	1	28.21	28.21
9/4/2024	Project Manager Onsite Meeting/RCP and Box culvert correspondence	4	41.41	165.64
9/4/2024	Project Manager Daily Reports	0.25	28.21	7.05
9/4/2024	Project Manager Site Visit	4	28.21	112.84
9/4/2024	Project Manager Took Pipe Submittal paperwork to Guntersville ALDOT	2	28.21	56.42
9/4/2024	Project Manager Verified Sign Quantities on site	1	28.21	28.21
9/4/2024	Graduate Engineer Look over sign quantities	2	27.39	54.78

RECEIVED
 OCT 08 2024
 CITY OF MADISON
 ENGINEERING DEPARTMENT

We accept 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
Name as it appears on card: _____ Billing Address: _____ Account Number: _____ Expiration Date: _____ Card Code: _____ Amount: _____ Signature: _____	Balance Due
	Thank you for your business.



Invoice

City of Madison
 100 Hughes Road
 Madison, AL 35758

Date	Invoice #
9/30/2024	28119

Job Description	Job Number	Due Date
Madison Blvd Resurfacing CE&I	24-0153	10/30/2024

Date of Service	Description	Hours/Qty	Rate	Amount
9/5/2024	Project Manager Project management correspondence	2	46.68	93.36
9/5/2024	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 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

Payments/Credits

Balance Due

Thank you for your business.

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



City of Madison
 100 Hughes Road
 Madison, AL 35758

Invoice

Date	Invoice #
9/30/2024	28119

Job Description	Job 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			
9/9/2024	Project Manager	0.5	28.21	14.11
9/10/2024	EEOs			
9/10/2024	Project Manager	1.5	46.68	70.02
9/10/2024	Project management correspondence			
9/10/2024	Project Manager	8.25	28.21	232.73
9/10/2024	Site Inspection			
9/10/2024	Project Manager	0.25	28.21	7.05
9/10/2024	Daily Reports			
9/10/2024	Project Manager	0.5	28.21	14.11
9/10/2024	#57 Stone BMT 91s			
9/11/2024	Project Manager	1.5	46.68	70.02
9/11/2024	Project management correspondence			
9/11/2024	Project Manager	2	41.41	82.82
9/11/2024	Construction Correspondence			
9/11/2024	Project Manager	2.5	41.41	103.53
9/11/2024	Onsite Black Base Meeting/Site Visit			
9/11/2024	Project Manager	8	28.21	225.68
9/11/2024	Site Inspection			
9/11/2024	Project Manager	0.25	28.21	7.05
9/11/2024	Daily Reports			
9/12/2024	Project Manager	2	46.68	93.36
9/12/2024	Project management correspondence			

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.**** Name as it appears on card: _____ Billing Address: _____ Account Number: _____ Expiration Date: _____ Card Code: _____ Amount: _____ Signature: _____	Total
	Payments/Credits
	Balance Due
	Thank you for your business.



City of Madison
 100 Hughes Road
 Madison, AL 35758

Invoice

Date	Invoice #
9/30/2024	28119

Job Description	Job 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 Construction Correspondence	1	41.41	41.41
9/12/2024	Project Manager Plan Changes CO 1	5	41.41	207.05
9/12/2024	Project Manager Daily Reports	0.25	28.21	7.05
9/12/2024	Project Manager Paperwork	4	28.21	112.84
9/12/2024	Project Manager August Estimate Field Books	4	28.21	112.84
9/12/2024	Project Manager Looked over daily reports to be more in depth.	0.25	28.21	7.05
9/12/2024	Graduate Engineer Look at Quantities for Daniel	1	27.39	27.39
9/13/2024	Project Manager Project management correspondence	2	46.68	93.36
9/13/2024	Project Manager Construction Correspondence	1	41.41	41.41
9/13/2024	Project Manager Looked over daily reports to be more in depth.	0.25	28.21	7.05
9/13/2024	Graduate Engineer Site inspection to check erosion control devices and signs	2.5	27.39	68.48
9/13/2024	Graduate Engineer Site visit for coring of black base in improperly rolled section	3.5	27.39	95.87

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.****

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

Total

Payments/Credits

Balance Due

Thank you for your business.



Invoice

City of Madison
 100 Hughes Road
 Madison, AL 35758

Date	Invoice #
9/30/2024	28119

Job Description	Job 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 Put together BMT-38 binder and Table of Contents	0.75	27.39	20.54
9/16/2024	Project Manager Project management correspondence	1	46.68	46.68
9/16/2024	Project Manager Construction Correspondence	2	41.41	82.82
9/16/2024	Project Manager Daily Reports	0.5	28.21	14.11
9/16/2024	Project Manager Site Visit	9	28.21	253.89
9/16/2024	Project Manager Entering Calculations into Camms	0.5	28.21	14.11
9/16/2024	Graduate Engineer Work on BMT-38 binder	1	27.39	27.39
9/16/2024	Graduate Engineer Work on BMT-38 binder and documents	3.5	27.39	95.87
9/17/2024	Project Manager Construction Correspondence	1	41.41	41.41
9/17/2024	Project Manager Daily Reports	0.25	28.21	7.05
9/17/2024	Project Manager Site Visit	5.75	28.21	162.21
9/17/2024	Project Manager Entering Calculations into Camms	0.5	28.21	14.11

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.****

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

Total

Payments/Credits

Balance Due

Thank you for your business.



City of Madison
 100 Hughes Road
 Madison, AL 35758

Invoice

Date	Invoice #
9/30/2024	28119

Job Description	Job 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 Construction Correspondence	2	41.41	82.82
9/19/2024	Project Manager Submittals	2	41.41	82.82
9/19/2024	Project Manager Daily Reports	0.25	28.21	7.05

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.****

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

Total

Payments/Credits

Balance Due

Thank you for your business.



Invoice

City of Madison
 100 Hughes Road
 Madison, AL 35758

Date	Invoice #
9/30/2024	28119

Job Description	Job Number	Due Date
Madison Blvd Resurfacing CE&I	24-0153	10/30/2024

Date of Service	Description	Hours/Qty	Rate	Amount
9/19/2024	Project Manager Site Visit	8.5	28.21	239.79
9/19/2024	Project Manager Updating quantities	0.75	28.21	21.16
9/19/2024	Graduate Engineer Put in structure excavation and pipe, check other entries	1.25	27.39	34.24
9/19/2024	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 Put in quantities	0.5	27.39	13.70
9/20/2024	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 Onsite for laying pipe	7	27.39	191.73
9/23/2024	Project Manager Rebar Certs	1	41.41	41.41
9/23/2024	Project Manager Project Correspondence	1	41.41	41.41
9/23/2024	Project Manager Daily Reports	0.5	28.21	14.11

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.****

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

Total

Payments/Credits

Balance Due

Thank you for your business.



Invoice

City of Madison
 100 Hughes Road
 Madison, AL 35758

Date	Invoice #
9/30/2024	28119

Job Description	Job 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
9/23/2024	Verifying Calculations			
9/23/2024	Project Manager	0.75	28.21	21.16
9/23/2024	Rebar Paperwork			
9/23/2024	Graduate Engineer	3.5	27.39	95.87
9/24/2024	Quantities and Payrolls			
9/24/2024	Project Manager	0.5	41.41	20.71
9/24/2024	Project Correspondence			
9/24/2024	Project Manager	0.25	28.21	7.05
9/24/2024	Daily Reports			
9/24/2024	Project Manager	1	28.21	28.21
9/25/2024	Plan Review for Storm Drainage			
9/25/2024	Project Manager	2	46.68	93.36
9/25/2024	Project management correspondence			
9/25/2024	Project Manager	0.25	28.21	7.05
9/25/2024	Daily Reports			
9/25/2024	Project Manager	1.5	28.21	42.32
9/25/2024	Verified Sign Locations for Field Books			
9/25/2024	Project Manager	0.75	28.21	21.16
9/25/2024	Updated Sign Inspection Sheet with Additional Signs			
9/25/2024	Project Manager	1	28.21	28.21
9/25/2024	Updated Sign Quantities in ALDOT Field Books			
9/25/2024	Graduate Engineer	1.5	27.39	41.09
9/25/2024	Sign inspection, and check erosion control			

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.**** Name as it appears on card: _____ Billing Address: _____ Account Number: _____ Expiration Date: _____ Card Code: _____ Amount: _____ Signature: _____	Total
	Payments/Credits
	Balance Due
	Thank you for your business.



Invoice

City of Madison
 100 Hughes Road
 Madison, AL 35758

Date	Invoice #
9/30/2024	28119

Job Description	Job Number	Due Date
Madison Blvd Resurfacing CE&I	24-0153	10/30/2024

Date of Service	Description	Hours/Qty	Rate	Amount
9/25/2024	Graduate Engineer Look at sign locations with Daniel and put BMT-38 documents in Binder	2	27.39	54.78
9/26/2024	Project Manager Project management correspondence	2	46.68	93.36
9/26/2024	Project Manager Daily Reports	0.5	28.21	14.11
9/26/2024	Graduate Engineer site Visit to check erosion control and see if there was any work being performed	1.5	27.39	41.09
9/27/2024	Project Manager Project management correspondence	2	46.68	93.36
	Subtotal			6,750.21
	ALDOT Home Office Indirect Cost		173.61%	11,719.04
	Subtotal			18,469.25
	ALDOT Operating Margin		10.00%	1,846.93
	Budget: \$ 294,229.25			
	Total billed to date (including this invoice): \$ 48,001.51			

We accept Visa, Mastercard, Discover and American Express.	Total	\$20,316.18
****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
Name as it appears on card: _____ Billing Address: _____ Account Number: _____ Expiration Date: _____ Card Code: _____ Amount: _____ Signature: _____	Balance Due	\$20,316.18
Thank you for your business.		