

RECEIVED

MAR 30 2023

CITY OF MADISON  
ENGINEERING DEPARTMENT



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

Invoice number 27081  
Date 03/29/2023

Project **1534.009 Sullivan St Construction  
Observation**

**Contract Administration**

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	2.19	165.00	361.35
Contract Administration subtotal			361.35

Invoice total **361.35**

**Invoice Summary**

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Current Billed
CONTRACT ADMINISTRATION	84,000.00	83,999.94	0.06	83,638.59	361.35
SIDEWALK DESIGN	6,000.00	5,999.00	1.00	5,999.00	0.00
<b>Total</b>	<b>90,000.00</b>	<b>89,998.94</b>	<b>1.06</b>	<b>89,637.59</b>	<b>361.35</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27081	03/29/2023	361.35	361.35				
	<b>Total</b>	<b>361.35</b>	<b>361.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

*E. Michelle Dunson*  
*3/31/2023*