

RECEIVED

INVOICE

MAR 9 2023

CITY OF MADISON
ENGINEERING DEPARTMENT



City of Madison
100 Hughes Road
Madison, AL. 35758

Attention: Michelle Dunson
michelle.dunson@madison:

Invoice # : 1171145
Invoice Date : 03/08/2023
Project : 518220003
Project Name : Hughes Road CA & RPR Services
Terms : Due Upon Receipt
(Unless otherwise stated below)
Client Code : 103836

FOR PROFESSIONAL SERVICES RENDERED

Phase : 1 -- Construction Phase Services	\$10,189.00
Phase : 3 -- Reimbursables	\$34.80

Amount Due This Invoice : \$10,223.80

S&ME, Inc.

If you have questions regarding this invoice please contact us @ 256-837-8882.

E. Michelle Dunson
3/9/2023

Statement

Previously Billed	\$21,233.00	Billed To Date	\$31,456.80 ✓
Total This Invoice	\$10,223.80	Paid To Date	\$21,233.00 ✓
Billed To Date	\$31,456.80	Total Balance Due	\$10,223.80

ACH/EFT Payment Information:

Beneficiary Name: S&ME, Inc.
Beneficiary Bank Name: Bank of America, NA
Bank ABA Routing Number: 053000196

Mail Check to:

S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA

Federal ID# 56-0791580



PROJECT : 518220003 -- Hughes Road CA & RPR Services

Invoice # : 1171145

PHASE 1 -- Construction Phase Services**TASK **** -- Default Task**

<u>Class Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
LAND SURVEY TECHNICIAN II	11.00	\$75.00	\$825.00
PROF LAND SURVEYOR - GPS/ROBOTIC	17.00	\$110.00	\$1,870.00
PROJECT MANAGER, PM4	1.00	\$200.00	\$200.00
PROJECT PROFESSIONAL - P4	1.00	\$140.00	\$140.00

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
LOGSDON, LEE	02/14/23	25.50	28.00	1.00	\$714.00

<u>Expense Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
UNIT PRICING ITEMS			
Two Man Survey Crew	16.00	\$165.00	\$2,640.00
Three Man Survey Crew	19.00	\$200.00	\$3,800.00

TASK ** -- Default Task TOTAL : \$10,189.00****PHASE 1 -- Construction Phase Services TOTAL : \$10,189.00****PHASE 3 -- Reimbursables****TASK **** -- Default Task**

<u>Expense Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
UNIT PRICING ITEMS			
COMPANY VEHICLE MILEAGE	60.00	\$0.58	\$34.80

TASK ** -- Default Task TOTAL : \$34.80****PHASE 3 -- Reimbursables TOTAL : \$34.80****Total This Invoice : \$10,223.80****ACH/EFT Payment Information:**

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