

RECEIVED

OCT 3 2022

CITY OF MADISON
ENGINEERING DEPARTMENT

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

Invoice number 25973
Date 09/27/2022

Project **1534.009 Sullivan St Construction
Observation**

Contract Administration

Professional Fees

	Hours	Rate	Billed Amount
Senior Professional 1	8.00	160.00	1,280.00

Reimbursables

	Billed Amount
Mileage	42.50
Contract Administration subtotal	1,322.50

Invoice total **1,322.50**

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Current Billed
CONTRACT ADMINISTRATION	84,000.00	83,158.59	841.41	81,836.09	1,322.50
SIDEWALK DESIGN	6,000.00	5,999.00	1.00	5,999.00	0.00
Total	90,000.00	89,157.59	842.41	87,835.09	1,322.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25881	09/08/2022	2,961.09	2,961.09				
25973	09/27/2022	1,322.50	1,322.50				
Total		4,283.59	4,283.59	0.00	0.00	0.00	0.00

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

E. Michelle Dunson
10/4/2022