



FOLEY, AL, CITY OF
MICHAEL THOMPSON
CITY ADMINISTRATOR
407 EAST LAUREL AVENUE
P.O. BOX 1750
FOLEY, AL 36536



Please Remit To:

CDM SMITH
15050 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

OCTOBER 10, 2012

INVOICE NUMBER: 80439895/1
PROJECT NUMBER: 94121

Amount Due
This Invoice: **\$14,866.00**

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

For Professional Services Related To:
City of Foley-Blue Collar Traffic Impact Assessment and ATRIP Grant Application

Period: 08/27/2012 - 09/29/2012

To be memorialized

Verified Resolution
Approved by *Douthern*
~~P.O./Resolution # 5677-12~~
Account # *12-600-9595 ADI ATRIP*
Check # _____
Date Paid _____

Lump Sum Amount: \$	34,650.00
Percent Complete:	42.90%
Billed ITD: \$	14,866.00
Less Previously Invoiced: \$	0.00
Amount Due: \$	14,866.00

Michael Thompson

Total: \$ 14,866.00

