

City of Foley
 Chad Christian
 PO Box 1750
 Foley, AL 36536

Invoice number 59108
 Date 07/11/2024

Project **23-0318 CITY STREET FOLEY
 CROSSROADS SUBDIVISION - FOLEY
 AL**

Description	Contract Amount	Prior Billed	Percent Complete	Current Billed
Transportation Services:				
Design Survey (EDG)	5,800.00	5,800.00	100.00	0.00
Construction Plans	49,965.00	49,965.00	100.00	0.00
Geotechnical Investigation	12,861.00	12,861.00	100.00	0.00
Subtotal	68,626.00	68,626.00	100.00	0.00
Total	68,626.00	68,626.00	100.00	0.00

Transportation Services:
Additional Service Transportation:

	Hours	Rate	Billed Amount
Engineer II	15.50	115.00	1,782.50
Invoice total			1,782.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59108	07/11/2024	1,782.50	1,782.50				
	Total	1,782.50	1,782.50	0.00	0.00	0.00	0.00

Progress:
Continued Design
Addressing Comments