



Goodwyn Mills Cawood, LLC
 PO Box 242128
 Montgomery, AL 36124
 FEIN: 85-4128572

CITY OF ASHLAND

DATE _____
 AMT. _____
 CK. # _____
 APPLD. BY _____
 ACCT. # _____

Larry Fetner
 Mayor
 City of Ashland
 P.O. Box 849
 ASHLAND, AL 36251

November 7, 2023
 Invoice No: TBHM22001014
 Due Date: December 7, 2023

Project TBHM220010 Ashland ATRP SR-9

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Topographic Survey	15,500.00	100.00	15,500.00	15,500.00	0.00
Roadway Design to ALDOT Standards	55,000.00	95.00	52,250.00	49,500.00	2,750.00
Geotechnical Borings & Pavement Cores	9,000.00	100.00	9,000.00	9,000.00	0.00
Right of Way Documentation	5,500.00	100.00	5,500.00	5,500.00	0.00
Total Fee	85,000.00		82,250.00	79,500.00	2,750.00
			Total this Invoice		\$2,750.00

Please include invoice number(s) with your payment.

Payment Options:

Check: Payable to GMC: Mail to PO Box 242128, Montgomery, AL 36124

ACH: Routing No: 062206567; Acct No: 262775009. Please send remittance email to ap@gmcnetwork.com.

Credit Card: Call David Gulino at 205.949.3903 (2% processing fee)