GMC

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

Larry Fetner	August 8, 2023	
Mayor	Invoice No:	TBHM22001011
City of Ashland	Due Date:	September 7, 2023
P.O. Box 849		
ASHLAND, AL 36251		

Ashland ATRP SR-9

Fee

Project

Billing P	hase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	
Topogr	raphic Survey	15,500.00	100.00	15,500.00	15,500.00	0.00	
Roadw	ay Design to ALDOT Standards	55,000.00	80.00	44,000.00	38,500.00	5,500.00	
Geoteo Cores	chnical Borings & Pavement	9,000.00	100.00	9,000.00	6,750.00	2,250.00	
Right o	of Way Documentation	5,500.00	0.00	0.00	0.00	0.00	
Total Fee	e	85,000.00		68,500.00	60,750.00	7,750.00	
		Total Fe	e			7,750.00	
Project	EBHM230024	Ashland ATRP SR-	9 9				

NEPA

Professional Personnel

	Hours	Rate	Amount	
Biologist II	13.00	200.00	2,600.00	
Senior Biologist	8.00	250.00	2,000.00	
Environmental Technician II	1.00	115.00	115.00	
Totals	22.00		4,715.00	
Total Labor				4,715.00
	Total this Invoice		Invoice	\$12,465.00

Outstanding Invoices

Number	Date	Balance
TBHM22001010	7/6/2023	5,500.00
Total		5,500.00

Please include invoice number(s) with your payment.

TBHM220010

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 <u>ap@gmcnetwork.com</u>. **Credit Card**: Call David Gulino at 205.949.3903 (2% processing fee)