

GRICE & ASSOCIATES

Grice & Associates, Inc.

230 Peachtree Street, N.W.

Suite 1680

Atlanta, Georgia 30303

404-577-6300

404-577-6310 fax

#9

RECEIVED
COUNTY ENGINEER
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INVOICE

Grice & Associates, Inc.
230 Peachtree Street, NW
Suite 1680
Atlanta, Georgia 30303

Date: **ROADS PROGRAM**
February 1, 2003
Co. Proj. No: 01006
GAI Proj. No: 02001
Invoice No.: 09



Bibb County Engineering
Macon Bibb County Road Improvement Program
780 Third Street
Macon, GA 31201
Attn: Mr. Robert E. Fountain, P.E.

For Professional Services: October 26 through January 24, 2003

Professional Services	Total Contract Fee(\$)	% Complete	Amount Earned	Amount Previously Approved	Current Billing
A. Dev Issues and Concerns	\$10,460.36	100	\$ 10,460.36	\$ 10,460.36	\$0.00
B. Dev Goals and Objectives	\$9,697.12	100	\$ 9,697.12	\$ 9,697.12	\$0.00
C. Dev Traffic Calming Criteria	\$13,326.11	100	\$ 13,326.11	\$ 13,326.11	\$0.00
D. Dev Inter-Gov't Agreement	\$9,340.63	95	\$ 8,873.60	\$ 8,406.57	\$467.03
E. ID Potential Funding Str.	\$12,201.47	100	\$ 12,201.47	\$ 12,201.47	\$0.00
F. Dev Deploy./Implem. Plan	\$27,257.47	95	\$ 25,894.60	\$ 24,531.73	\$1,362.87
G. Review Dev Ordinances	\$9,698.52	90	\$ 8,728.67	\$ 7,273.89	\$1,454.78

MAA RECOMMENDS APPROVAL

BY: [Signature]
BY: [Signature]
Program Manager

DATE: 12-17-03

ACCT. # 880

AMOUNT \$3,120.44

SUBTOTAL: **ROAD IMPROVEMENT PROGRAM** \$ 3,284.67

INVOICE TOTAL: \$ 3,284.67

Retainage (5%): \$ 164.23

SUBTOTAL: \$ 3,120.44

TOTAL DUE: \$ 3,120.44

APPROVED: [Signature]
KENNETH H. SHEETS
INTERIM COUNTY ENGINEER

510-200-880

Total Earned	\$ 89,181.88	Contract Total	\$ 91,981.68
Less Previous Earned	\$ 81,602.35	Contract Balance include. retainage	\$ 7,258.89
Retainage Withheld to Date	\$ 4,459.09		
Total Amount Due on Invoice	\$ 3,120.43	Contract Balance w/o retainage	\$ 2,799.80

For accuracy and timely posting of payment, please indicate our project and invoice number on your payment.

Please Remit to: **GRICE & ASSOCIATES, INC.**
230 Peachtree Street, Suite 1680 404-577-6300 Phone
Atlanta, GA 30303 404-577-6310 Fax

I hereby certify that this invoice is correct and the amounts are correct, due and unpaid.

[Signature]
John J. Funny, President

PAID

CK. NO. 4842
DATE 1-16-04

No Retainage Held (\$ 164.23)