

Part II of III

ALABAMA DEPARTMENT OF FINANCE
REAL PROPERTY MANAGEMENT
 Division of Construction Management

Department Use Only

Invoice # _____

Date Paid _____

Confirmation # _____

FINAL RECONCILIATION OF PERMIT FEE CALCULATION WORKSHEET

DCM (BC) # _____ Date _____

Project Name _____

Owner Entity Name _____

Architect/Engineer Firm Name _____

Prepared By _____ Email _____

FINAL PROJECT COST:

(1) Awarded Construction Contract Amount _____

(2) Sum of all Change Orders _____

Total Final Project Cost _____

TOTAL AMOUNT PAID FOR PERMIT:

(If paid electronically, this total should not include any credit card or check processing charges.)

Date Paid _____ Amount Paid _____

FEE CALCULATION:**Less than \$1,000** N/A**\$1,001 - \$50,000**

Cost of Work less \$1,000= _____ /1,000 x \$5.00= _____ +\$15.00= _____

\$50,001 - \$100,000

Cost of Work less \$50,000= _____ /1,000 x \$4.00= _____ +\$260.00= _____

\$100,001 - \$500,000

Cost of Work less \$100,000= _____ /1,000 x \$3.00= _____ +\$460.00= _____

\$500,001 and up

Cost of Work less \$500,000= _____ /1,000 x \$2.00= _____ +\$1,660.00= _____

BALANCE DUE:Calculated Fee _____ less Total Amount Paid _____ = **Balance Due:** _____

Submit only one check for all Reconciliation fees (Review, Permit and CDA) as applicable.

Make check payable to: "Finance - Construction Management." Include the DCM (BC) Project Number on the check and attach the fee worksheet(s).

Mail payment to: Finance - Construction Management, P.O. Box 301150, Montgomery, AL 36130-1150.

State agency inter-fund transfer: contact Jennie Jones at 334-242-4808 or jennie.jones@realproperty.alabama.gov.