Revised October 2025

ALABAMA DEPARTMENT OF FINANCE
REAL PROPERTY MANAGEMENT
Division of Construction Management

Department Use Only
Invoice # _____

FINAL RECONCILIATION OF PERMIT FEE CALCULATION WORKSHEET

For original base Permit Fee payments made on or after 10/01/2025.

DCM # _____ 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 _____

BASIC PERMIT FEE CALCULATION:

Awarded Contract Sum up to $100,000 $200.00 fee

Awarded Contract Sum is $100,001 - $250,000 $400.00 fee

Awarded Contract Sum is $250,001 - $1,000,000

Contract Sum less $250,000= _____/1,000 x $0.80 + $200.00=_____ x 2 = _____

Awarded Contract Sum is $1,000,001 - $10,000,000

Contract Sum less $1,000,000= _____/1,000 x $0.60 + $800.00=_____ x 2 = _____

Awarded Contract Sum is $10,000,001 - $50,000,000

Contract Sum less $10,000,000= _____/1,000 x $0.40 + $6,200.00=_____ x 2 = _____

Awarded Contract Sum is $50,000,001 and up

Contract Sum less $50,000,000= _____/1,000 x $0.20 + $22,200.00=_____ x 2 = _____

TOTAL DUE: _____

Refer to the Final Reconciliation Statement Invoice sent by DCM.

Make check payable to: "Finance - Construction Management." Include the DCM 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@rpm.alabama.gov.