Part I of III

ALABAMA DEPARTMENT OF FINANCE REAL PROPERTY MANAGEMENT Division of Construction Management

Revised August 2020

Department Use Only Invoice # _____ Date Paid _____

Confirmation #

FINAL RECONCILIATION OF PLAN REVIEW FEE CALCULATION WORKSHEET

DCM (BC) #	Date	
Project Name		
Owner Entity Name		
Architect/Engineer Firm Name		
Prepared By Email		
FINAL PROJECT COST: (1) Awarded Bid Amount (2) Sum of lowest bid of any additive bid Alternatives not taken		
Total Final Project Cost		
TOTAL AMOUNTS PAID FOR PLAN REVIEW: (If paid electronically, this total should not include any credit card or check processing charges.)		
Date of Initial Submittal	Initial Fee Amount Paid	
Date of Final Submittal	Final Fee Amount Paid	
	Total Fee Amount Paid	
CALCULATION OF FEE:		
Less than \$1,000 N/A		
<u> \$1,001 - \$50,000</u>		
Cost of Work less \$1,000=/1,000 x \$5.00=	+\$15.00=	x 50%=
<u> \$50,001 - \$100,000</u>		
Cost of Work less \$50,000=/1,000 x \$4.00=	+\$260.00=	x 50%=
<u> \$100,001 - \$500,000</u>		
Cost of Work less \$100,000=/1,000 x \$3.00=	+\$460.00=	x 50%=
\$500,001 and up		500/
Cost of Work less \$500,000=/1,000 x \$2.00=	+\$1,660.00=	x 50%=
BALANCE DUE: Calculated Fee less Total Amount Paid	= Balance D	ue:

Attach a copy of the certified bid tabulation.

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.