**Revised August 2020** 

## ALABAMA DEPARTMENT OF FINANCE REAL PROPERTY MANAGEMENT Division of Construction Management

Invoice # \_\_\_\_\_ Date Paid \_\_\_\_\_ Confirmation #

Department Use Only

## FINAL RECONCILIATION OF FEES FOR SELF-PERFORMED PROJECT

DCM (BC) #	Date
Project Name	
Owner Entity Name	
Architect/Engineer Firm Name	
Prepared By Ema	il
Final construction cost of Owner-performed work:	
<b>TOTAL AMOUNT PAID FOR FEES:</b> (If paid electronically, this total should not include any credit card or check processing charges.)	
Plan Review Fee(s): Date(s) Paid	Total Amount Paid
Permit Fee(s): Date(s) Paid	Total Amount Paid
FEE CALCULATION:	
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=
<u>\$50,000 - \$100,000</u>	
Cost of Work less \$50,000=/1,000 x \$4.00	=+\$260.00=
<u>\$100,000 - \$500,000</u>	
Cost of Work less \$100,000=/1,000 x \$3.00	)=+\$460.00=
<u>\$500,001 and up</u>	
Cost of Work less \$500,000=/1,000 x \$2.00=	=+\$1,660.00=
BALANCE DUE FOR PLAN REVIEW FEE (50% OF CALCULATION):	
Calculated Fee less Total Amount Paid _	= Balance Due
BALANCE DUE FOR PERMIT FEE:	
Calculated Fee less Total Amount Paid _	= Balance Due
TOTAL BALANCE DUE FROM (OR REFUNDED TO) THE OWNER	

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

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.