

ROAD COMMISSION FOR OAKLAND COUNTY
QUALITY LIFE THROUGH GOOD ROADS "WE CARE"

E18-004

INVOICE

Remit To:

Road Commission For Oakland County
31001 Lahser Road
Beverly Hills, MI 48025

Date: September 12, 2019

Invoice No: 116232

Terms: NET 30

Billing Address:

Ms. Tina Barton, Clerk
City of Rochester Hills
1000 Rochester Hills Drive
Rochester Hills, MI 48309-3033

Community: City of Rochester Hills
Participation for: Livernois Road: Avon Road to Walton Boulevard
RCOC Project No.: 54281
Project Phase: Preliminary Engineering
Agreement Date: August 23, 2018

Per Agreement paragraphs 3, 4, and 5:

3. The estimated total DESIGN cost of \$267,000 shall be shared equally by the BOARD and the COMMUNITY. Each 50% share is estimated to be \$133,500 respectively. The COMMUNITY also agrees that any cost overages will be funded equally by the BOARD and the COMMUNITY.
4. Upon execution of this agreement, the BOARD shall submit an invoice to the COMMUNITY for \$66,750 (being 50% of the COMMUNITY'S share of the estimated total DESIGN cost).
5. As additional costs of the DESIGN are incurred, the BOARD shall invoice the COMMUNITY for the remaining 50% of the community's total contribution.

City of Rochester Hills Cost Participation

Final PE Costs July 2019	288,941.03
Costs Paid By RCOC	(144,470.52)
Costs Paid By Rochester Hills (Invoice 109444)	(66,750.00)
Costs Paid By Rochester Hills (Invoice 111706)	(42,536.53)
Costs Paid By Rochester Hills (Invoice 113520)	(26,955.62)
Total Due	<u>\$8,228.36</u>

Please record invoice number **116232** on your check.

If you have questions regarding this invoice, please contact: Shelley C. Barnett
Phone: (248) 645-2000 ext. 2244
email: sbarnett@rcoc.org

ROAD COMMISSION FOR OAKLAND COUNTY
QUALITY LIFE THROUGH GOOD ROADS "WE CARE"

E18-004

INVOICE

Remit To:
Road Commission For Oakland County
31001 Lahser Road
Beverly Hills, MI 48025

Date: June 4, 2019

Invoice No: 113520

Terms: NET 30

Billing Address:
Ms. Tina Barton, Clerk
City of Rochester Hills
1000 Rochester Hills Drive
Rochester Hills, MI 48309-3033

Community:	City of Rochester Hills
Participation for:	Livernois Road: Avon Road to Walton Boulevard
RCOC Project No.:	54281
Project Phase:	Preliminary Engineering
Agreement Date:	August 23, 2018

Per Agreement paragraphs 3, 4, and 5:

3. The estimated total DESIGN cost of \$267,000 shall be shared equally by the BOARD and the COMMUNITY. Each 50% share is estimated to be \$133,500 respectively. The COMMUNITY also agrees that any cost overages will be funded equally by the BOARD and the COMMUNITY.

4. Upon execution of this agreement, the BOARD shall submit an invoice to the COMMUNITY for \$66,750 (being 50% of the COMMUNITY'S share of the estimated total DESIGN cost).

5. As additional costs of the DESIGN are incurred, the BOARD shall invoice the COMMUNITY for the remaining 50% of the community's total contribution.

City of Rochester Hills Cost Participation

Total PE Costs thru March 2019	272,484.30
Costs Paid By RCOC	(136,242.15)
Costs Paid By Rochester Hills (Invoice 109444)	(66,750.00)
Costs Paid By Rochester Hills (Invoice 111706)	(42,536.53)
Total Due	<u>\$26,955.62</u>

Please record invoice number **113520** on your check.

If you have questions regarding this invoice, please contact: Shelley C. Barnett
Phone: (248) 645-2000 ext. 2244
email: sbarnett@rcoc.org