



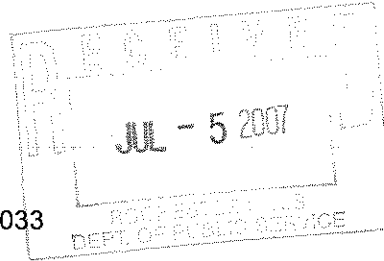
HUBBELL, ROTH & CLARK, INC.  
CONSULTING ENGINEERS  
P.O. BOX 824  
BLOOMFIELD HILLS, MICHIGAN 48303-0824  
(248)454-6300

July 3, 2007

Project No: 20020367.07

Invoice No: 0089642

CITY OF ROCHESTER HILLS  
ACCOUNTING DIVISION  
1000 ROCHESTER HILLS DRIVE  
ROCHESTER HILLS, MI 48309-3033



TIENKEN AND KINGS COVE INTERSECTION IMPROVEMENTS  
TRAFFIC SIGNAL AND PAINT CREEK BRIDGE  
PLANS AND SPECIFICATIONS

**Professional Services for period ending June 23, 2007**

**Professional Personnel**

	Hours	Amount		
Totals	402.80	14,041.30		
<b>Total Labor</b>		<b>14,041.30</b>	<b>2.9 times</b>	<b>40,719.77</b>

**Consultants**

Reimbursable Consultants				
4/19/06	MANSELL ASSOCIATES, INC.	TRAFFIC CTRL DEVICES		4,500.00
	<b>Total Consultants</b>		<b>1.0 times</b>	<b>4,500.00</b>
				<b>4,500.00</b>

**Reimbursable Expenses**

Reimb. - Permits & Fees				
4/24/06	OAKLAND COUNTY	RECORDING FEES		23.00
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>23.00</b>
				<b>23.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	45,242.77	302,534.14	347,776.91
Limit			302,840.00

**Amount Over Limit** **-44,936.91**

**Proposed Settlement (30% of Overage)** **13,481.05**

**Total this Invoice** **\$13,481.05**

**Billing Backup**

Tuesday, July 03, 2007

HUBBELL, ROTH &amp; CLARK, INC.

Invoice 89642 Dated 7/3/07

8:03:17 AM

**Professional Personnel**

			<b>Hours</b>		<b>Amount</b>
01934	AUSTRIA, ALVIN	11/11/06	2.00	32.29	64.58
01934	AUSTRIA, ALVIN D	2/18/06	50.00	31.44	1,572.00
01934	AUSTRIA, ALVIN D	3/4/06	28.50	31.35	893.48
01934	AUSTRIA, ALVIN D	3/18/06	33.50	32.08	1,074.68
01934	AUSTRIA, ALVIN D	4/1/06	3.50	31.95	111.83
02104	BEAGLE, DONALD E	2/18/06	1.00	44.06	44.06
01996	BROCKERT, JEREMY J.	2/18/06	3.00	20.75	62.25
01996	BROCKERT, JEREMY J.	3/4/06	4.40	22.09	97.20
01996	BROCKERT, JEREMY J.	3/18/06	.20	21.95	4.39
01275	CASE, RONALD J	2/18/06	1.00	34.58	34.58
01275	CASE, RONALD J	4/1/06	1.00	34.82	34.82
02125	CHOLGER-BLUST, SARAH	3/18/06	.20	17.75	3.55
01490	FAUGHT, NANCY M	3/18/06	1.50	44.25	66.37
01490	FAUGHT, NANCY M	4/1/06	2.00	44.25	88.50
01490	FAUGHT, NANCY M	4/29/06	.50	44.25	22.13
01490	FAUGHT, NANCY M	5/27/06	2.50	44.25	110.63
02157	ISAACS, JAMES W	4/1/06	2.00	41.50	83.00
01304	JENSENIUS, GLENN R	3/4/06	6.00	31.67	190.02
01304	JENSENIUS, GLENN R	4/1/06	2.00	31.59	63.18
01705	KIJEWSKI, KRYSTYNA R	2/18/06	29.00	28.21	818.09
01705	KIJEWSKI, KRYSTYNA R	3/4/06	15.00	30.06	450.90
01604	MITCHELL, DANIEL W	3/18/06	12.00	40.65	487.80
01604	MITCHELL, DANIEL W	4/1/06	3.00	40.65	121.95
01604	MITCHELL, DANIEL W	4/29/06	.50	40.65	20.33
01604	MITCHELL, DANIEL W	5/13/06	1.00	40.65	40.65
01376	NACEY, RICHARD B	3/4/06	40.50	41.27	1,671.44
01376	NACEY, RICHARD B	3/18/06	29.50	41.60	1,227.20
01376	NACEY, RICHARD B	3/18/06	21.00	41.60	873.60
01376	NACEY, RICHARD B	4/1/06	1.00	42.17	42.17
01376	NACEY, RICHARD B	4/1/06	1.00	42.17	42.17
01376	NACEY, RICHARD B	4/29/06	.50	40.00	20.00

01376	NACEY, RICHARD B	5/13/06	2.00	40.63	81.26
01309	NAVARRE, FREDERICK C	3/4/06	32.00	50.00	1,600.00
01309	NAVARRE, FREDERICK C	3/18/06	.50	50.00	25.00
01401	SINGLETON, KENNETH	3/4/06	23.50	26.78	629.33
02116	TUNISON, GARETT J	3/4/06	.50	32.94	16.47
01870	WATERS, RAYMOND H.	3/4/06	8.50	30.06	255.51
01870	WATERS, RAYMOND H.	3/4/06	11.50	30.06	345.69
01870	WATERS, RAYMOND H.	3/18/06	4.50	29.78	134.01
01870	WATERS, RAYMOND H.	3/18/06	5.50	29.78	163.79
01366	WOMACK, NELSON	3/4/06	1.50	20.55	30.83
01366	WOMACK, NELSON	3/4/06	4.00	20.55	82.20
01366	WOMACK, NELSON	3/18/06	3.50	20.55	71.92
01366	WOMACK, NELSON	4/1/06	3.50	20.80	72.80
01366	WOMACK, NELSON	2/17/07	1.00	22.24	22.24
01568	WONNACOTT, WILLIAM L	2/18/06	2.00	36.35	72.70
	Totals		402.80		14,041.30
	<b>Total Labor</b>			<b>2.9 times</b>	<b>14,041.30</b>
					<b>40,719.77</b>

**Consultants**

Reimbursable Consultants

AP 0069229	4/19/06	MANSELL ASSOCIATES, INC. / TRAFFIC CTRL DEVICES			4,500.00
	<b>Total Consultants</b>		<b>1.0 times</b>		<b>4,500.00</b>
					<b>4,500.00</b>

**Reimbursable Expenses**

Reimb. - Permits & Fees

AP 0069282	4/24/06	OAKLAND COUNTY / RECORDING FEES			23.00
	<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>23.00</b>
					<b>23.00</b>

**Total this report** **\$45,242.77**

# MANSELL ASSOCIATES, INC.

Engineering Consultants

33608 Grand River . Farmington, MI 48335  
(248) 473-7070 . fax (248) 473-8190

April 13, 2006

Nancy Faught, P.E.  
Hubbell, Roth & Clark, Inc.  
555 Hulet Drive  
Bloomfield Hills, Michigan 48303-0824

VOUCHER #	69229	ENTRY DATE	4/19/06
GL #	5110000	PROJECT #	20020367.07
REIMB:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SEAL	TOTAL
PAY DATE		CHECK #	
AMOUNT \$			

RE: Design of Traffic Control Devices  
Tienken Road and King's Cove  
City of Rochester Hills, Oakland County

Dear Ms. Faught:

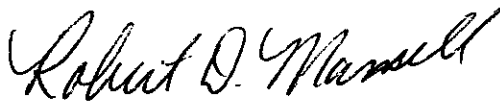
The following is an invoice for the traffic signal design services for the above mentioned project, based on 100% completion.

1	Intersection @	\$4,500.00	=	<u>\$4,500.00</u>
	<b>TOTAL</b>			<b><u>\$4,500.00</u></b>

*net.*

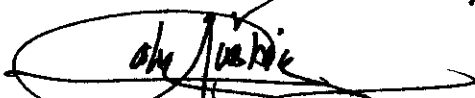
If you have any questions or need further information, please contact me.

Sincerely,



Robert D. Mansell  
President

APPROVED BY:  
PROJECT NO. 20020367.07



Date: 04/24/2006

Requested by: Jim Isaacs

Description: Recording fees

Amount: \$49.00

Payable to: Oakland County

Reimbursable:  YES  NO

Project No.:	<u>20020367</u>	<u>.08</u>	<u>\$23.00</u>
	<u>19990226</u>	<u>.27</u>	<u>\$26.00</u>

Allowable:  YES  NO

Date Needed:  / /  
(PLEASE ALLOW A MINIMUM OF 3 DAYS FOR PROCESSING)

Mail:  YES  NO If No, Return to: Jim Isaacs

Mail to : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Partner Approval: 

**BUSINESS OFFICE ONLY:**

Voucher #: 69282  
GL #: 514.00

Entry Date: 4-25-06  
Project #: See above

Reimbursement:  YES  NO

Check #: 69282

Billed:  YES  NO

Pay Date: 4-27-06  
Amount: 49.00

*21.*

APPROVAL: \_\_\_\_\_

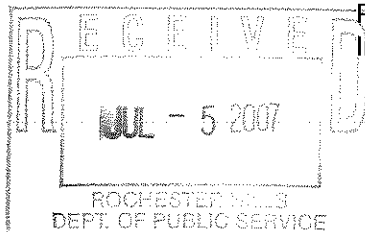


HUBBELL, ROTH & CLARK, INC.  
CONSULTING ENGINEERS  
P.O. BOX 824  
BLOOMFIELD HILLS, MICHIGAN 48303-0824  
(248)454-6300

July 3, 2007

Project No: 20020367.23  
Invoice No: 0089643

CITY OF ROCHESTER HILLS  
ACCOUNTING DIVISION  
1000 ROCHESTER HILLS DRIVE  
ROCHESTER HILLS, MI 48309-3033



TIENKEN KINGS COVE INTERSECTION  
REPLACE DRILLED PIERS WITH PILES  
Professional Services for period ending June 23, 2007

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Totals	350.00	13,315.51	
<b>Total Labor</b>	<b>2.9 times</b>	<b>13,315.51</b>	<b>38,614.98</b>
		<b>Total this Invoice</b>	<b>\$38,614.98</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	38,614.98	0.00	38,614.98
<b>Totals</b>	<b>38,614.98</b>	<b>0.00</b>	<b>38,614.98</b>

# Billing Backup

Tuesday, July 03, 2007

HUBBELL, ROTH & CLARK, INC.

Invoice 0089643 Dated 7/3/07

8:27:23 AM

## Professional Personnel

			Hours		Amount	
01347	CHEN, TERRY L	2/18/06	53.50	40.53	2,168.36	
01347	CHEN, TERRY L	3/4/06	40.50	42.57	1,724.09	
01490	FAUGHT, NANCY M	2/18/06	5.50	42.50	233.75	
01490	FAUGHT, NANCY M	3/4/06	4.50	44.25	199.13	
01705	KIJEWSKI, KRYSTYNA R	2/4/06	22.00	27.95	614.90	
01705	KIJEWSKI, KRYSTYNA R	2/18/06	43.00	28.21	1,213.03	
01705	KIJEWSKI, KRYSTYNA R	3/4/06	24.00	30.06	721.44	
01705	KIJEWSKI, KRYSTYNA R	3/18/06	15.00	29.20	438.00	
01705	KIJEWSKI, KRYSTYNA R	4/1/06	.50	29.20	14.60	
01604	MITCHELL, DANIEL W	2/4/06	3.00	38.65	115.95	
01604	MITCHELL, DANIEL W	2/18/06	1.00	38.65	38.65	
01604	MITCHELL, DANIEL W	3/4/06	3.00	40.65	121.95	
01376	NACEY, RICHARD B	2/4/06	20.00	41.02	820.40	
01376	NACEY, RICHARD B	2/18/06	21.00	41.48	871.08	
01376	NACEY, RICHARD B	2/18/06	1.00	41.48	41.48	
01376	NACEY, RICHARD B	2/18/06	58.00	41.48	2,405.84	
01376	NACEY, RICHARD B	3/4/06	6.00	41.27	247.62	
01376	NACEY, RICHARD B	3/4/06	5.50	41.27	226.99	
01376	NACEY, RICHARD B	3/18/06	2.50	41.60	104.00	
01309	NAVARRE, FREDERICK C	2/4/06	2.00	48.50	97.00	
01309	NAVARRE, FREDERICK C	2/18/06	9.00	48.50	436.50	
01309	NAVARRE, FREDERICK C	2/18/06	9.50	48.50	460.75	
	Totals		350.00		13,315.51	
	<b>Total Labor</b>			<b>2.9 times</b>	<b>13,315.51</b>	<b>38,614.98</b>
				<b>Total this report</b>		<b>\$38,614.98</b>