

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

INVOICE

Remit To:
ROAD COMMISSION FOR OAKLAND COUNTY
31001 LAHSER ROAD
BEVERLY HILLS MI 48025

Date: 11/7/2008
Customer No: 100494
Page: 1

Billing Address:
CITY OF ROCHESTER HILLS
1000 ROCHESTER HILLS DR
ATTN ACCOUNTING DIVISION
ROCHESTER HILLS MI 48309-3033

Date	Invoice Number	Due Date	Remark	Amount
11/6/2008	53732	12/6/2008	10098024	575,422.42

RE: Crooks Road (Square Lake-Auburn) Right of Way
RCOC Project #42271

- Please See Attached for Detail -

DEPT. OF PUBLIC SERVICE

Reviewer: _____

Date: _____

Approver: _____

Date: _____

MR-OIC Crooks (S BLVD - Auburn)
CF E03-007A

Total Amount Due:

575,422.42

Please record your customer number and the invoice number on your check.
Any questions regarding this invoice, please call Sina Escoe at (248)645-2000 Ext.2244.

ROAD COMMISSION FOR OAKLAND COUNTY
31001 LAHSER ROAD
BEVERLY HILLS, MI 48025

City of Rochester Hills

Invoice # 10098024

Eligible Right of Way Expenses thru September 2008	\$ 3,055,122.76
State Aid (80% of authorized amount of \$2,348,500)	(1,878,800.00)
Misc Expenses Ineligible for State Aid	654,731.33
Total Local Share	<u>\$ 1,831,054.09</u>

Right of Way Expenses Associated within the City of Rochester Hills:

Parcel Nos. 30 and higher (acquisition, appraisals, attorney fees, etc.)	\$ 2,132,851.56
Labor & equipment based on parcels 30 and higher thru September 2008	172,034.87
Total Cost Eligible for State Aid within the City of Rochester Hills	<u>2,304,886.43</u>
Less State Aid	(1,484,252.00)
Total Cost Ineligible for State Aid (condemnation costs)	552,983.69
Total Local Share within the City of Rochester Hills	<u>\$ 1,373,618.12</u>

City of Rochester Hills' Share (50%)	686,809.06
City of Rochester Hills' Amount Paid to Date	<u>(111,386.64)</u>
Total Amount Due to the City of Rochester Hills	<u>\$ 575,422.42</u>