

7535

**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:** January 20, 2015  
**Invoice No:** 89714  
**Terms:** NET 30

RECEIVED

JAN 23 2015

ACCOUNTING

**BILLING ADDRESS:**  
CITY OF ROCHESTER HILLS  
ATTN ACCOUNTING DIVISION  
1000 ROCHESTER HILLS DR  
ROCHESTER HILLS MI 48309-3033

**Community:** City of Rochester Hills  
**Participation for:** Tienken Road, Livernois Road to Sheldon Road  
**RCOC Project No.:** 48661  
**Project Phase:** Right-of-Way  
**Contract Date:** April 12, 2012

Per agreement paragraph 3:

The estimated total LOCAL MATCH is \$700,000 and shall be shared equally by the BOARD and the COMMUNITY as follows:

- a. BOARD contribution of \$350,000.
- b. Tri-Party Program funds in the amount of \$350,000.
- c. Any RIGHT OF WAY costs above the Tri-Party Program funding of \$350,000 and the BOARD contribution of \$350,000 will be funded equally by the BOARD and the COMMUNITY.

|  |                              |
|--|------------------------------|
| Right of Way Costs thru December 31, 2014                            | 4,617,095.92                 |
| Federal/State Aid Received   | (2,734,531.66)               |
| Tri-Party Funding Received per April 12, 2012 Contract               | (350,000.00)                 |
| RCOC Cost Participation per April 12, 2012 Contract                  | (350,000.00)                 |
| <b>Total Right-of-Way Costs Above Funding thru December 31, 2014</b> | <b><u>\$1,182,564.26</u></b> |

Rochester Hills 50% Share of Costs Above Funding thru December 31, 2014      591,282.13

Balance due      \$ 591,282.13

**Please record invoice number 89714 on your check.**

If you have any questions regarding this invoice, please contact: Claudia Harbes, Budget Supervisor  
phone: 248-645-2000      ext 2285  
email: [charbes@rcoc.org](mailto:charbes@rcoc.org)