

1535

**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, MICHIGAN 48025

Date: March 28, 2017

Invoice No: 101786

Terms: NET 30

**BILLING ADDRESS:**

CITY OF ROCHESTER HILLS  
ATTENTION: ACCOUNTING, ACCOUNTS PAYABLE  
1000 ROCHESTER HILLS DR.  
ROCHESTER HILLS, MI 48309

Progress Billing Contribution for:  
Dequindre Road, Burning Bush to Utica Rd.  
RCOC Project No.53071  
Contract Date: 6/23/2016

Total Contribution: Rochester Hills	\$139,019.00
Previously Invoiced	<u>139,019.00</u>
Contribution Remaining	<u>\$ -</u>

**Overage: This Invoice-Costs 12/31/16-3/24/17 \$ 40,565.60**

Project Completion 94.65% @ 3/24/17

**Per agreement paragraph 3d:**

**ROCHESTER HILLS agrees that any cost overages shall be shared  
equally and concurrently between the BOARD and ROCHESTER HILLS**

**Per agreement paragraph 6:**

**Final adjustments in the financial obligations of the parties hereto will occur  
upon completion of the required audits**

Please record the invoice number on your check.

**Balance due \$ 40,565.60**

If you have any questions regarding this invoice, please contact:

Laura Bennane, Accountant  
phone: 248-645-2000 x2236  
email: [lbennane@rcoc.org](mailto:lbennane@rcoc.org)