

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: 12/13/2023

Invoice No: 103742

Terms: NET 30

BILLING ADDRESS:

CITY OF ROCHESTER HILLS
CLERK'S OFFICE
1000 ROCHESTER HILLS DR.
ROCHESTER HILLS, MI 48309

Amount

\$12,572.83

RE: Dequindre Rd Roundabout ; Avon Rd. at Dequindre Rd.

RCOC Project No.: 55233

Phase(s): Additional Construction, Sanitary and Water Main work

Board Date: 12/9/2021

Per agreement paragraph 3:

"The actual cost of the ADDITIONAL CONSTRUCTION items as determined by the BOARD, along with any overages, shall be funded solely by the COMMUNITY

Please record the invoice number on your check.

Overages Billed to Community

Balance due

\$12,572.83

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

phone: 248-645-2000 ext 2236

email: lbennane@rcoc.org

Contract #	Project	Voucher	RCOC RIP Project #55233D				AVON RD OVER CLINTON RIVER & AT DEQUINDRE RD						
63000-20770	209492A	0039											
Category No	Prop Line No	Proj Line No	Item No	Item Description	Unit	Unit Price	Original Qty	Incr/Decr	Qty Completed	Cost	81.85% fed aid	Net Due from Roch Hills	
0001	0020	0010	1077051	Bypass Pumping, Furnish, Operate and Remove	LS	\$16,080.00	1.00	-	1.00	\$16,080.00	13,161.48	\$2,918.52	
0001	0760	0720	4037050	Public Utility Structure Cover	Ea	\$239.00	11.00	(8.00)	3.00	\$717.00	586.86	\$130.14	
0001	2510	2370	8237001	Water Main, DI, 20 inch, Tr Det G	Ft	\$324.00	322.00	12.00	334.00	\$108,216.00	88,574.80	\$19,641.20	
0001	2520	2380	8237001	Water Main, DI, 30 inch, Tr Det G	Ft	\$2,891.00	10.00	7.00	17.00	\$49,147.00	40,226.82	\$8,920.18	
0001	2530	2390	8237050	Butterfly Valve and Well, 20 inch	Ea	\$19,510.00	0.80	(0.40)	0.40	\$7,804.00	6,387.57	\$1,416.43	
0001	2540	2400	8237050	Butterfly Valve and Well, 30 inch	Ea	\$30,660.00	1.00	-	1.00	\$30,660.00	25,095.21	\$5,564.79	
0001	2550	2410	8237050	Cut in Tee, 30 inch by 20 inch	Ea	\$31,680.00	1.00	-	1.00	\$31,680.00	25,930.08	\$5,749.92	
0001	2570	2430	8237050	Fire Hydrant Assembly	Ea	\$7,043.00	1.00	-	1.00	\$7,043.00	5,764.70	\$1,278.30	
0001	2580	2440	8237050	Fire Hydrant, Rem	Ea	\$373.00	1.00	-	1.00	\$373.00	305.30	\$67.70	
0001	2590	2450	8237050	Gate Valve and Well, Abandon	Ea	\$2,008.00	2.00	-	2.00	\$4,016.00	3,287.10	\$728.90	
0001	2600	2460	8237050	Water Main, 16 inch, Cut and Plug, RH	Ea	\$2,419.00	4.00	(2.00)	2.00	\$4,838.00	3,959.90	\$878.10	
0001	2640	2500	8237051	Water Main, 16 inch, Abandon	LS	\$24,500.00	1.00	-	1.00	\$24,500.00	20,053.25	\$4,446.75	
0001	2650	2510	8247051	Sanitary Force Main, 2 inch, Abandon with Flowable	LS	\$9,264.00	1.00	-	1.00	\$9,264.00	7,582.58	\$1,681.42	
0001	2660	2520	8247051	Sanitary Sewer, 8 inch, Abandon with Flowable Fill	LS	\$204.00	1.00	-	1.00	\$204.00	166.97	\$37.03	
0001	2670	2530	8252013	Sanitary Sewer, DI, 8 inch, Tr Det B1	Ft	\$327.00	20.00	(10.00)	10.00	\$3,270.00	-	\$3,270.00	Note 1
0001	2680	2540	8257001	CIPP Liner, 8 inch, Full Length	Ft	\$1,650.00	10.00	-	10.00	\$16,500.00	13,505.25	\$2,994.75	
0001	2690	2550	8257001	Sanitary Force Main, DI, CI 54, 4 inch	Ft	\$383.00	10.00	-	10.00	\$3,830.00	-	\$3,830.00	Note 1
0001	2700	2560	8257001	Sanitary Force Main, HDPE, SDR-11, 2 inch	Ft	\$88.40	310.00	-	310.00	\$27,404.00	-	\$27,404.00	Note 1
0001	2710	2570	8257001	Sanitary Force Main, PVC, SDR-26, 6 inch	Ft	\$167.00	5.00	(2.00)	3.00	\$501.00	-	\$501.00	Note 1
0001	2740	2600	8257050	Connection to Existing Sanitary Force Main, 2 inch	Ea	\$1,393.00	1.00	-	1.00	\$1,393.00	1,140.17	\$252.83	
0001	2760	2620	8257050	Sanitary Manhole, 60 inch dia	Ea	\$5,929.00	1.00	-	1.00	\$5,929.00	-	\$5,929.00	Note 1
0001	2770	2630	8257050	Sanitary Sewer Cleanout	Ea	\$6,883.00	1.00	-	1.00	\$6,883.00	-	\$6,883.00	Note 1
0001	2780	2640	8257050	Sanitary Sewer Connection, 8 inch, Special	Ea	\$4,684.00	1.00	-	1.00	\$4,684.00	-	\$4,684.00	Note 1
										\$364,936.00	\$255,728.05	\$109,207.95	
0003	1260	2800	8087001	Fence, Aesthetic, 48 inch	Ft	\$66.00	79.00	-	79.00	\$5,214.00	-	\$5,214.00	
0003	1270	2810	8087001	Fence, Aesthetic, 72 inch	Ft	\$75.37	238.00	-	238.00	\$17,938.06	-	\$17,938.06	
0003	1300	2820	8087050	Fence Gate, 8 foot, for 72 inch Aesthetic Fence	Ea	\$1,844.12	0.50	-	0.50	\$922.06	-	\$922.06	
0003	2510	3000	8237001	Water Main, DI, 20 inch, Tr Det G	Ft	\$324.00	129.00	(13.50)	115.50	\$37,422.00	-	\$37,422.00	
0003	2530	3010	8237050	Butterfly Valve and Well, 20 inch	Ea	\$19,510.00	1.20	(0.60)	0.60	\$11,706.00	-	\$11,706.00	
0004	3160	2790	7067050	Sculpture Foundation	Ea	\$898.00	9.00	-	9.00	\$8,082.00	-	\$8,082.00	
0004	3290	2830	8167001	Steel Edging, 6"	Ft	\$15.00	334.00	15.00	349.00	\$5,235.00	-	\$5,235.00	
0004	3300	2840	8167010	Landscape Fabric	Sft	\$0.40	2,179.00	(458.00)	1,721.00	\$688.40	-	\$688.40	
0004	3310	2850	8167011	Decorative Gravel, Egg Rock	Syd	\$150.00	170.00	(1.00)	169.00	\$25,350.00	-	\$25,350.00	
0004	3320	2860	8167011	Decorative Gravel, River Rock	Syd	\$80.00	73.00	-	73.00	\$5,840.00	-	\$5,840.00	
0004	3330	2870	8167011	Mulch, Furn, 4"	Syd	\$10.00	351.00	(1.00)	350.00	\$3,500.00	-	\$3,500.00	
0004	3340	2880	8167021	Planting Mix	Cyd	\$40.00	117.00	-	117.00	\$4,680.00	-	\$4,680.00	
0004	3350	2890	8167050	Boulders, 36" Dia	Ea	\$200.00	13.00	-	13.00	\$2,600.00	-	\$2,600.00	
0004	3360	2900	8167051	Automatic Irrigation System	LS	\$16,630.00	1.00	-	1.00	\$16,630.00	-	\$16,630.00	
0004	3370	2910	8182146	Conduit, Schedule 80, 2 inch	Ft	\$15.18	300.00	(203.00)	97.00	\$1,472.46	-	\$1,472.46	
0004	3380	2920	8182150	Conduit, Schedule 80, 4 inch	Ft	\$20.43	100.00	(3.00)	97.00	\$1,981.71	-	\$1,981.71	
0004	3400	2940	8182189	DB Cable, in Conduit, 600V, 1/C#10	Ft	\$0.96	800.00	(300.00)	500.00	\$480.00	-	\$480.00	
0004	3410	2950	8182293	Cable, Equipment Grounding Wire, 1/C#10	Ft	\$0.96	400.00	(150.00)	250.00	\$240.00	-	\$240.00	
0004	3420	2960	8182309	Hh, Polymer Conc	Ea	\$1,355.00	3.00	-	3.00	\$4,065.00	-	\$4,065.00	
0004	3430	2970	8187001	Conduit, Schedule 40, 3/4 inch	Ft	\$14.51	200.00	(31.00)	169.00	\$2,452.19	-	\$2,452.19	
0004	3440	2980	8197050	Accent Lighting, Fixture	Ea	\$1,451.00	7.00	-	7.00	\$10,157.00	-	\$10,157.00	
0004	3450	2990	8197050	Electrical Service, Modified	Ea	\$3,950.00	1.00	-	1.00	\$3,950.00	-	\$3,950.00	
										\$170,605.88	\$0.00	\$170,605.88	
										\$535,541.88	\$255,728.05	\$279,813.83	total due
												267,241.00	advanced 12/22/21
												12,572.83	Invoice overage due