

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 MI 48025

Date: 10/1/2014
Customer No: 129602
Page: 1

Billing Address:

CITY OF ROCHESTER HILLS
DEPARTMENT OF PUBLIC SERVICE
ATTENTION: BUD LEAFDALE
511 E. AUBURN ROAD
ROCHESTER HILLS MI 48307

Invoice				Amount
Date	Number	Due Date	Remark	
9/28/2014	87705	10/28/2014	WO #161817 Limestone	38,345.41

FY 2014 LIMESTONE PROGRAM

Authority to spread approximately 2,000 tons of limestone on Dutton Road in the City of Rochester Hills.

Approximately 1.18 miles on a border road with Oakland Township.

Total Estimated Cost: \$38,700.00

Total Amount Due

38,345.41

Please record your customer number and the invoice number on your check.
Any questions regarding this invoice, please call Stacy Gladden at (248) 645-2000 Ext. 2201

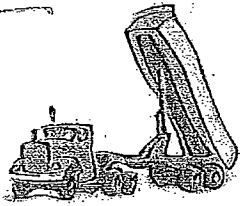
462 807000

DEPARTMENT OF PUBLIC SERVICE

DEPARTMENT OF PUBLIC SERVICE



Reviewed: _____
Date: _____
Approver: _____
Date: _____



Hayball Transport, Inc.

12550 Farmington Road
 Livonia, MI 48150
 Phone: (734) 427-7573
 Fax: (734) 427-6645

INVOICE

Invoice 049393
 Invoice Date: Aug 25, 2014
 Page 1

Sold To:
Road Comm for Oakland Co Steve Printz 2420 Pontiac Lake Rd. Waterford, MI 48328

Ship to:
Dutton Road TAX EXEMPT MUNICIPAL

Customer ID	Customer PO	Payment Terms	
OCRC	Dutton	Net 7 Days	
Sales Rep ID	Shipping Method	Week Ending	Due Date
	Our trucks	8/16/14	9/1/14

Quantity	Pit Location	Description/Unit/Delivery Date	Unit Price	Amount
398.55	Furnished/Delivered	23A Ton 8/21/14	19.35	7,711.94

Note
 * Split between City of Rochester Hills and Oakland TWP.

See Ticket Detail with Hauling Invoice

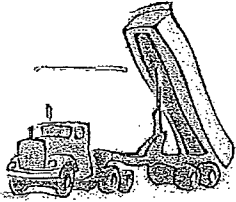
Subtotal	7,711.94
Sales Tax	
Total Invoice Amount	7,711.94
Payment/Credit Applied	
TOTAL	7,711.94

An Equal Opportunity Employer

Past due accounts are subject to a service charge of 1.5% per month (18% annually)

OCRC DUTTON

DELIVERY ACCUMULATION SHEET				
CUSTOMER NAME:		Oakland County Road Commission		
JOB LOCATION:		Dutton Road		
DATE	TICKET #	MATERIAL/PIT LOCATION	TON/CYD	QTY
8/21/14	273953	23A Spec. - Sylvania	Ton	49.79
8/21/14	273954	23A Spec. - Sylvania	Ton	50.14
8/21/14	274292	23A Spec. - Sylvania	Ton	51.34
8/21/14	274293	23A Spec. - Sylvania	Ton	49.25
8/21/14	274654	23A Spec. - Sylvania	Ton	49.64
8/21/14	274655	23A Spec. - Sylvania	Ton	49.19
8/21/14	303802	23A Spec. - Sylvania	Ton	50.70
8/21/14	303803	23A Spec. - Sylvania	Ton	48.50
TOTAL DAILY QUANTITY				398.55



Hayball Transport, Inc.

12550 Farmington Road
 Livonia, MI 48150
 Phone: (734) 427-7573
 Fax: (734) 427-6645

INVOICE

Invoice: 049463
 Invoice Date: Aug 31, 2014
 Page: 1

Sold To:
Road Comm for Oakland Co Steve Printz 2420 Pontiac Lake Rd. Waterford, MI 48328

Ship to:
Duffton Road TAX EXEMPT MUNICIPAL

Customer ID	Customer PO	Payment Terms	
OCRC	Duffton	Net 7 Days	
Sales Rep ID	Shipping Method	Week Ending	Due Date
	Our trucks	8/31/14	9/7/14

Quantity	Pit Location	Description/Unit/Delivery Date	Unit Price	Amount
1,194.46	Furnished/Delivered	23A Ton 8/25/14	19.35	23,112.80
1,207.45	Furnished/Delivered	23A Ton 8/26/14	19.35	23,364.16
1,162.89	Furnished/Delivered	23A Ton 8/27/14	19.35	22,501.92

Note
 * Split between City of
 Rochester Hills and Oakland Twp

Subtotal	68,978.88
Sales Tax	
Total Invoice Amount	68,978.88
Payment/Credit Applied	
TOTAL	68,978.88

See Ticket Detail with Hauling Invoice

An Equal Opportunity Employer

Past due accounts are subject to a service charge of 1.5% per month (18% annually)

CUSTOMER NAME		Cakland County Road Commission		
JOB LOCATION		Dutton Road		
DATE	TICKET #	MATERIAL/PIT LOCATION	TON/CYD	QTY
8/25/14	273960	23A Spec. - Sylvania	Ton	49.45
8/25/14	273961	23A Spec. - Sylvania	Ton	49.23
8/25/14	273962	23A Spec. - Sylvania	Ton	50.25
8/25/14	274018	23A Spec. - Sylvania	Ton	48.91
8/25/14	274258	23A Spec. - Sylvania	Ton	50.47
8/25/14	274259	23A Spec. - Sylvania	Ton	49.79
8/25/14	274665	23A Spec. - Sylvania	Ton	49.73
8/25/14	274666	23A Spec. - Sylvania	Ton	50.78
8/25/14	274667	23A Spec. - Sylvania	Ton	51.25
8/25/14	283021	23A Spec. - Sylvania	Ton	50.56
8/25/14	283022	23A Spec. - Sylvania	Ton	49.44
8/25/14	283023	23A Spec. - Sylvania	Ton	48.90
8/25/14	303009	23A Spec. - Sylvania	Ton	49.16
8/25/14	303010	23A Spec. - Sylvania	Ton	49.18
8/25/14	303011	23A Spec. - Sylvania	Ton	49.90
8/25/14	303179	23A Spec. - Sylvania	Ton	49.67
8/25/14	303180	23A Spec. - Sylvania	Ton	50.32
8/25/14	303181	23A Spec. - Sylvania	Ton	50.75
8/25/14	303209	23A Spec. - Sylvania	Ton	49.26
8/25/14	303219	23A Spec. - Sylvania	Ton	48.55
8/25/14	303220	23A Spec. - Sylvania	Ton	49.07
8/25/14	303857	23A Spec. - Sylvania	Ton	49.47
8/25/14	303858	23A Spec. - Sylvania	Ton	49.96
8/25/14	303859	23A Spec. - Sylvania	Ton	50.41
TOTAL DAILY QUANTITY				1194.46
8/26/14	273963	23A Spec. - Sylvania	Ton	48.37
8/26/14	273964	23A Spec. - Sylvania	Ton	49.44
8/26/14	273965	23A Spec. - Sylvania	Ton	51.11
8/26/14	274022	23A Spec. - Sylvania	Ton	49.81
8/26/14	274023	23A Spec. - Sylvania	Ton	49.54
8/26/14	274024	23A Spec. - Sylvania	Ton	49.70

OGRC DUTTON

8/26/14	274260	23A Spec. - Sylvania	Ton	50.83
8/26/14	274261	23A Spec. - Sylvania	Ton	50.04
8/26/14	274262	23A Spec. - Sylvania	Ton	51.50
8/26/14	274668	23A Spec. - Sylvania	Ton	50.38
8/26/14	274669	23A Spec. - Sylvania	Ton	50.69
8/26/14	274670	23A Spec. - Sylvania	Ton	49.47
8/26/14	283018	23A Spec. - Sylvania	Ton	51.06
8/26/14	283019	23A Spec. - Sylvania	Ton	50.77
8/26/14	283020	23A Spec. - Sylvania	Ton	51.20
8/26/14	303012	23A Spec. - Sylvania	Ton	50.48
8/26/14	303013	23A Spec. - Sylvania	Ton	51.45
8/26/14	303014	23A Spec. - Sylvania	Ton	50.14
8/26/14	303182	23A Spec. - Sylvania	Ton	50.86
8/26/14	303183	23A Spec. - Sylvania	Ton	51.08
8/26/14	303184	23A Spec. - Sylvania	Ton	49.69
8/26/14	303222	23A Spec. - Sylvania	Ton	48.68
8/26/14	303223	23A Spec. - Sylvania	Ton	50.07
8/26/14	303224	23A Spec. - Sylvania	Ton	51.09
		TOTAL DAILY QUANTITY		1207.45
8/27/14	273966	23A Spec. - Sylvania	Ton	50.46
8/27/14	273967	23A Spec. - Sylvania	Ton	51.65
8/27/14	273968	23A Spec. - Sylvania	Ton	49.96
8/27/14	274025	23A Spec. - Sylvania	Ton	51.08
8/27/14	274026	23A Spec. - Sylvania	Ton	50.00
8/27/14	274027	23A Spec. - Sylvania	Ton	50.02
8/27/14	274263	23A Spec. - Sylvania	Ton	51.26
8/27/14	274264	23A Spec. - Sylvania	Ton	50.76
8/27/14	274265	23A Spec. - Sylvania	Ton	50.35
8/27/14	274672	23A Spec. - Sylvania	Ton	50.71
8/27/14	274673	23A Spec. - Sylvania	Ton	50.40
8/27/14	274674	23A Spec. - Sylvania	Ton	50.57
8/27/14	283017	23A Spec. - Sylvania	Ton	50.77
8/27/14	303015	23A Spec. - Sylvania	Ton	50.25
8/27/14	303016	23A Spec. - Sylvania	Ton	51.36
8/27/14	303017	23A Spec. - Sylvania	Ton	50.33
8/27/14	303185	23A Spec. - Sylvania	Ton	51.03
8/27/14	303186	23A Spec. - Sylvania	Ton	50.15
8/27/14	303187	23A Spec. - Sylvania	Ton	49.86
8/27/14	303871	23A Spec. - Sylvania	Ton	51.12
8/27/14	303908	23A Spec. - Sylvania	Ton	50.58
8/27/14	303909	23A Spec. - Sylvania	Ton	50.28

OCRC DUTTON

8/27/14	303910	23A Spec. - Sylvania	Ton	49.94
		TOTAL DAILY QUANTITY		1162.89