

Invoice

REMIT PAYMENT TO:
230 S. Washington Avenue
Saginaw, MI 48607
Phone (989) 754-4717
Fax (989) 754-4440

MICHELE DeCLERCQ
OAKLAND TOWNSHIP
4393 COLLINS ROAD
ROCHESTER, MI 48306-1670

May 24, 2012

Invoice No: 166108REV

Project Manager RUSSELL BEAUBIEN

PROJECT 117401SG2011 Indian Lake Dam

Professional services related to the structural investigation and repairs of the Indian Lake Dam.

Services this period include:

- * Project Management
- * Retaining wall design
- * Develop and review concrete connection detail
- * Structural review of connection/sealant alternatives
- * Coordinate design alternative loads/details of new bay wall
- * Review design of new bay wall on land side
- * Review structural model
- * Evaluate detail alternatives
- * Evaluate shear transfer alternatives

Per the signed Letter Agreement dated August 26, 2011.

Professional Services Rendered through Period April 28, 2012

PHASE SR Study and Report

Professional Charges

	Hours	Rate	Amount
Sr Project Manager I	17.00	155.00	2,635.00
Project Manager I	.25	127.00	31.75
Design Engineer I	1.00	95.00	95.00
Totals	18.25		2,761.75
Phase Total			2,761.75

Additional Fees

Advance Down Payment		-1,181.25	
Sub-Total Additional Fees		-1,181.25	-1,181.25
	Sub-Total		\$1,580.50

TERMS: Net cash upon receipt of invoice. A late payment charge of 18% per annum may be added in the event payment is not made within 30 days after invoice date.

TOTAL DUE THIS INVOICE \$1,580.50

Billings to Date

	Current	Prior	Total	Received
Hourly Charges	2,761.75	3,568.75	6,330.50	
Totals	2,761.75	3,568.75	6,330.50	3,568.75

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COPY**

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