

FAZAL KHAN & ASSOCIATES, INC. 43279 SCHOENHERR RD. STERLING HEIGHTS, MI 48313 586.739.8007 OFFICE 586.739.6994 FAX

## SHELBY TOWNSHIP INVOICE

Date	Invoice #
3/18/2014	2014-281

Bill To	:
CHARTER TOWNSHIP OF SHELBY DEPARTMENT OF PUBLIC WORKS 6333-23 MILE RD SHELBY TWP, MI 48316	

Billing Pe	riod From	То	Reference No.	Expenses	Net		Project
3/5/2	2014	3/18/2014	:	TWP	Net 15	ST131	18 2014 SIDEWAL
Quantity		<u> </u>	Description		Rate		Amount
6.5	DPW 2014 SIDEWALI SEE ATTACHEI ENGINEER DRAFTING CLERICAL		T : PROGRESS BILLING.			105.00 70.00 45.00	682.50 1,260.00 45.00
t's been a pleasur	Lre working with yo	ou!			Total		\$1,987.5



## **2014 SHELBY TOWNSHIP SIDEWALK GAP PROJECTS**2014-281 Date: 3/18/2014 INVOICE BACK UP

Invoice Number:

SITE	TASK	PERSONNEL	HOURS	RATE	TOTAL
All	Job tracking - all projects (37 projects)	Clerical	1	\$35.00	\$35.00
	Total Clerical	Clerical	1		\$35.00
All	Project management - all projects	Engineer	1	\$105.00	\$105.00
	Total Engineer		1		\$105.00
13626 Towering Oaks	Drafting soil erosion plan and sidewalk plan	Drafting	0.2	\$70.00	\$14.00
13623 Knight Court	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
13624 Knight Court	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
13625 Alice Court	Drafting soil erosion plan and sidewalk plan	Drafting	0.5	\$70.00	\$35.00
13626 Alice Court	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
53560 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
53400 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
53330 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
13685 Briana Ln	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
53111 Briana Ct	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
53099 Briana Ct	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
53091 Briana Ct	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
53083 Briana Ct	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
53075 Briana Ct	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
53057 Briana Ct	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52946 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
52900 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52880 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.3	\$70.00	\$21.00
52800 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52712 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52324 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52252 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52218 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
52190 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00



## 2014 SHELBY TOWNSHIP SIDEWALK GAP PROJECTS 2014-281 Date: 3/18/2014 **INVOICE BACK UP**

Invoice Number:

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51920 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
47800 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
47500 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
46540 Schoenherr	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
		Drafting	0.4	\$70.00	\$28.00
	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
6930 25 Mile	Drafting Topo survey, soil erosion plan and sidewalk plan Drafting	Drafting	2.25	\$70.00	\$157.50
7040 25 MIIe	Drafting Topo survey, soil erosion plan and sidewalk plan Drafting	Drafting	2.25	\$70.00	\$157.50
14882 Ivanhoe	Drafting soil erosion plan and sidewalk plan	Drafting	0.4	\$70.00	\$28.00
00-043 (no add)		Drafting	0.5	\$70.00	\$35.00
	Total Drafting Drafting	Drafting	18		\$1,148.00
53560 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
53400 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
53330 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
52946 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
52900 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
52880 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
52800 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
52712 Schoenherr	Check easement	Engineer	0.1	\$105.00	\$10.50
	Check easement, sidewalk design	Engineer	0.3	\$105.00	\$31.50
52252 Schoenherr	Check easement, sidewalk design	Engineer	0.3	\$105.00	\$31.50
52218 Schoenherr	Check easement, sidewalk design	Engineer	0.3	\$105.00	\$31.50
52190 Schoenherr	Check easement, sidewalk design	Engineer	0.3	\$105.00	\$31.50
51920 Schoenherr	Check easement, sidewalk design	Engineer	0.3	\$105.00	\$31.50



## 2014 SHELBY TOWNSHIP SIDEWALK GAP PROJECTS Date: 3/18/2014

Invoice Number:

\$577.50		5.5	Drafting	Total Drafting Drafting	
\$52.50	\$105.00	0.5	Engineer	Drafting soil erosion plan and sidewalk plan	Parcel 07-12-300-043 (no add)
\$31.50	\$105.00	0.3	Engineer	Review topographic survey	7040 25 MIIe
\$31.50	\$105.00	0.3	Engineer	Review topographic survey	6930 25 Mile
\$31.50	\$105.00	0.3	Engineer	Drafting soil erosion plan and sidewalk plan	46430 Schoenherr
\$31.50	\$105.00	0.3	Engineer	Drafting soil erosion plan and sidewalk plan	46490 Schoenherr
\$31.50	\$105.00	0.3	Engineer	Drafting soil erosion plan and sidewalk plan	46520 Schoenherr
\$31.50	\$105.00	0.3	Engineer	Drafting soil erosion plan and sidewalk plan	46540 Schoenherr
\$31.50	\$105.00	0.3	Engineer	Drafting soil erosion plan and sidewalk plan	46566 Schoenherr
\$10.50	\$105.00	0.1	Engineer	Drafting soil erosion plan and sidewalk plan	47500 Schoenherr
\$10.50	\$105.00	0.1	Engineer	Drafting soil erosion plan and sidewalk plan	47530 Schoenherr
\$21.00	\$105.00	0.2	Engineer	Drafting soil erosion plan and sidewalk plan	47660 Schoenherr
\$21.00	\$105.00	0.2	Engineer	Sidewalk design	47800 Schoenherr
TOTAL		HOURS	PERSONNEL HOURS RATE	TASK	SITE