

LANGAN

Remit to: PO Box 536261 Pittsburgh, PA 15253-5904

October 12, 2016

Project No: 300117702

Invoice No: LAN 0252487

Matthew Huber
Harbor Bay CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Langan Proj Mgr. 0380.LAN

Harbor Bay Development

Seawall Rehabilitation Engineering Design and Monitoring of Construction Activities

Apollo Beach, FL

Professional Services from August 20, 2016 to September 23, 2016

Phase	700	Geotechnical
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Task	022.0	Add. Svcs.-Mtgs.,Conf. Calls, Inquires
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Professional Personnel

	Hours	Rate	Amount	
Principal	10.50	283.00	2,971.50	
Senior Project Personnel - Level II	69.50	210.00	14,595.00	
Senior Project Personnel - Level I	1.00	194.00	194.00	
Project Personnel - Level II	65.00	168.00	10,920.00	
Staff Personnel II/Sr.Eng/Field Tech	22.50	97.00	2,182.50	
Totals	168.50		30,863.00	
Total Labor				30,863.00

Consultants

Misc. Consultants			1,576.00	
Total Consultants	1.0 times	1,576.00		1,576.00
	Total this Task			\$32,439.00

Task	030.0	Emrgncy Repairs Design/Monitoring
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Professional Personnel

	Hours	Rate	Amount	
Principal	2.00	283.00	566.00	
Senior Project Personnel - Level II	44.00	210.00	9,240.00	
Project Personnel - Level II	64.00	168.00	10,752.00	
Staff Personnel II/Sr.Eng/Field Tech	137.00	97.00	13,289.00	

TERMS: Invoices are payable within 30 days. A service charge of 1.0% per month will be imposed on all bills not paid within 30 days. If a bill remains unpaid after 60 days, we will discontinue our work until payments are received to bring your account current. We reserve the right to terminate an account without notice for non-payment.

Staff Personnel - Level I	26.50	84.00	2,226.00	
Totals	273.50		36,073.00	
Total Labor				36,073.00

Reimbursable Expenses

Mileage, Tolls, Parking			109.50	
Total Reimbursables		1.0 times	109.50	109.50
		Total this Task		\$36,182.50

Task	040.0	Reimbursable
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Reimbursable Expenses

Meals			33.24	
Lodging			339.40	
Car Rental			391.82	
Total Reimbursables		1.0 times	764.46	764.46
		Total this Task		\$764.46
		Total this Phase		\$69,385.96
		Total this Invoice		\$69,385.96

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