

LANGAN

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

December 7, 2016

Project No: 300117702

Invoice No: LAN 0255223

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

Langan Proj Mgr. 0380

Harbor Bay Development

Seawall Rehabilitation Engineering Design and Monitoring of Construction Activities

Apollo Beach, FL

Professional Services from October 24, 2016 to November 18, 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	12.50	283.00	3,537.50
Senior Project Personnel - Level II	65.00	210.00	13,650.00
Project Personnel - Level II	42.00	168.00	7,056.00
Staff Personnel II/Sr.Eng/Field Tech	38.00	97.00	3,686.00
Staff Personnel - Level I	3.25	84.00	273.00
Word Processing/Technical Typist	.25	81.00	20.25
Totals	161.00		28,222.75
Total Labor			28,222.75
		Total this Task	\$28,222.75

Task	030.0	Emrgncy Repairs Design/Monitoring
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Professional Personnel

	Hours	Rate	Amount
Senior Project Personnel - Level II	14.50	210.00	3,045.00
Staff Personnel II/Sr.Eng/Field Tech	21.50	97.00	2,085.50
Staff Personnel - Level I	4.00	84.00	336.00
Totals	40.00		5,466.50
Total Labor			5,466.50

TERMS: Invoices are payable within 30 days. A service charge of 1.5% 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.

Consultants

Outside Lab Testing			840.00	
Total Consultants	1.0 times		840.00	840.00

Reimbursable Expenses

Mileage, Tolls, Parking			48.60	
Total Reimbursables	1.0 times		48.60	48.60
		Total this Task		\$6,355.10

Task 040.0 Reimbursable

Reimbursable Expenses

Express Mail			35.40	
Total Reimbursables	1.0 times		35.40	35.40
		Total this Task		\$35.40

Total this Phase \$34,613.25

Total this Invoice \$34,613.25

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