

LANGAN

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

November 7, 2016

Project No: 300117702

Invoice No: LAN 0253586

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 September 24, 2016 to October 21, 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	4.00	283.00	1,132.00	
Senior Project Personnel - Level II	24.00	210.00	5,040.00	
Project Personnel - Level II	17.00	168.00	2,856.00	
Staff Personnel II/Sr.Eng/Field Tech	8.50	97.00	824.50	
Totals	53.50		9,852.50	
Total Labor				9,852.50
		Total this Task		\$9,852.50

Task	030.0	Emrgncy Repairs Design/Monitoring
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Professional Personnel

	Hours	Rate	Amount	
Senior Project Personnel - Level II	21.50	210.00	4,515.00	
Staff Personnel II/Sr.Eng/Field Tech	153.00	97.00	14,841.00	
Staff Personnel - Level I	2.00	84.00	168.00	
Totals	176.50		19,524.00	
Total Labor				19,524.00

Reimbursable Expenses

Mileage, Tolls, Parking			81.00	
Total Reimbursables	1.0 times	81.00		81.00
	Total this Task			\$19,605.00

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.

Task 040.0 Reimbursable

Reimbursable Expenses

Lodging			141.29	
Car Rental			155.74	
	Total Reimbursables	1.0 times	297.03	297.03
		Total this Task		\$297.03
		Total this Phase		\$29,754.53
		Total this Invoice		\$29,754.53

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