



INVOICE

MHOG Utilities
2911 Dorr Rd.
Brighton, MI
810.227.5225

Bill To:

NAME
ADDRESS
CITY, STATE, ZIP

Date:

Invoice #:

Date
Escrow

Project:

Project Description

Item No.	Description	Amount
1	Construction Plan Review	\$0.00
2	Construction Inspection and Office Support <i>(based on __ days of inspection @ 8 hrs/day on site)</i>	\$0.00
3	MHOG Construction Fees	\$0.00
4	Project Contingency (20%)	\$0.00
TOTAL:		\$0.00

Comments:

Item 1 must be deposited with MHOG prior to starting the construction plan review. Construction Plan review fees include the initial review and one resubmittal.

Item 2 includes construction inspection, mileage, equipment, shop drawing review, pre-construction meeting attendance and addition office support as needed. If the total inspection time on site exceeds the assumption listed in Item No. 2 above the developer will be required to deposit additional escrow funds.

Items 2, 3, and 4 must be deposited with MHOG before the pre-construction meeting.

Item 4 will be returned after Final Acceptance, less any costs incurred.

Make check payable to the **MHOG Escrow Fund**.

**ESCROW INVOICE
SUPPORTING DOCUMENTATION**



DEVELOPMENT NAME:
RECORD FILE NUMBER:
DATE:

ENGINEERING CONSULTANT FEES

Construction Plan Review

Includes initial review, one resubmittal of plans, and transmittal of the permit application to the MDEQ

Item	Cost	Unit	Quantity	Total
<1,000 LF Municipal Utilities	\$ 1,200.00	each		\$ -
1,000-5,000 LF Municipal Utilities	\$ 1,800.00	each		\$ -
5,000 - 15,000 LF Municipal Utilities	\$ 2,900.00	each		\$ -
>15,000 LF Municipal Utilities	TBD	each		

Total: \$ -

Construction Inspection

Daily fee includes 10 hours on site and 2 hours for office support, including preconstruction meeting, shop drawing review, record preparation, mileage, equipment, and inspection coordination.

Sanitary Sewer (2 day minimum)				
Item	Unit	Quantity	Production	Total (days)
Pipe	LF		1 day for 250 LF	
Pipe > 10 FT Deep	LF		1 day for 150 LF	
Manholes	each		1 day for 2 Manholes	
Connections	each		1 day for 2 connections	
Leads	each		1 day for 6 leads	
Testing	days		1 day minimum	

Subtotal:

Water Main (3 day minimum)				
Item	Unit	Quantity	Quantity	Total (days)
Pipe	LF		1 day for 250 LF	
Live Tap	each		1/2 day per tap	
Hydrants	each		1 day for 3 hydrants	
Valves	each		1 day for 4 valves	
Tie In	each		1 day for 2 tie ins	
Leads	each		1 day for 8 leads	
Testing	days		2 day minimum	

Subtotal:

**TOTAL: Total Days rounded to half day:
Amount at \$1,600/day \$ -**

Note: Amount charged per day is based on an assumed 12 hour working day

**ESCROW INVOICE
SUPPORTING DOCUMENTATION**



DEVELOPMENT NAME:
RECORD FILE NUMBER:
DATE:

Project Name

Date

MHOG CONSTRUCTION FEES

Item	Cost	Unit	Quantity	Total
Administration Base Amount	\$ 500.00	each		\$ -
Disconnect/Abandonment Fee	\$ 75.00	each		\$ -
Water Line Construction	\$ 1.50	LF	0	\$ -
Water Valves	\$ 20.00	each		\$ -
Hydrants	\$ 20.00	each	0	\$ -
Bacteriological Sampling	\$ 25.00	each		\$ -
Water Leads	\$ 12.00	each	0	\$ -
Tracer Wire Continuity Verification	\$ 0.05	LF		\$ -
Fire Suppression Line	\$ 1,000.00	each		\$ -
Single Live Tap Fee, Sewer or Water	\$ 250.00	each		\$ -
Sewer Line Construction	\$ 1.50	LF	0	\$ -
Sanitary Sewer Structures	\$ 20.00	each	0	\$ -
Sewer Leads	\$ 12.00	each	0	\$ -
TOTAL:		MHOG Construction Fees		\$ -

See Section 4 of MHOG Connection Manual for Description of Fees