

Masteller & Moler, Inc.
 1655 27th Street, Suite 2
 Vero Beach, FL 32960
 (772) 567-5300

Invoice # 1943LHJ-4



Proj Name: 437717 - 8th Street 24" Force Main Relocation
 CCNA2018 Work Order #7 Amend #2
 Proj Code: 1943LH-LJ

Date: June 30, 2022

IRC Department of Utility Services
 1801 27th Street
 Vero Beach FL 32960

Professional Engineering Services For the Billing Period from June 01, 2022 to June 30, 2022

Description of Work Performed	Fee	Last Month %	This Month %	Month % Total	This Month Billing	Balance Remaining
Task A - Supplemental Survey Services	\$1,500.00	1.00	0.00	1.00	\$0.00	\$0.00
Task B - Design & Revision of Constr. Plans	\$11,700.00	1.00	0.00	1.00	\$0.00	\$0.00
Task C - Permitting	\$6,580.00	0.70	0.30	1.00	\$1,974.00	\$0.00
	\$19,780.00				\$1,974.00	\$0.00

TOTAL LUMP SUM FEE

\$19,780.00

Invoice History:

07/31/2021 Invoice Number 1943LHJ-1 \$1,500.00
 08/31/2021 Invoice Number 1943LHJ-2 \$15,648.00
 05/31/2022 Invoice Number 1943LHJ-3 \$658.00

Total Previous Invoices:

\$17,806.00

Lump Sum Balance Remaining after Payment of this Invoice

\$0.00

TOTAL AMOUNT DUE THIS INVOICE

\$1,974.00

INDIAN RIVER COUNTY UTILITIES
 P.O. #: NA
 ACCT. #: 471-169000-20502
 ACCT. #: _____
 DIVISION SUPERVISOR: _____
 UTIL. FINANCE: _____
 DEPT. HEAD: _____

[Handwritten Signature] 7/12/22