



Donadio and Associates Architects, P.A.
609 17th Street
Vero Beach, Florida 32960
(772) 794-2929

Indian River County
Attention: James Ennis
1801 27th Street
Vero Beach, Florida 32960

Invoice number 2015-67.015 Final
Date 08/08/2017

Project 2015-67 IRC Shooting Range Hunter
Education Classroom IRC NO 1213C

Professional Services through August 08, 2017

IRC No. 1213C **THIS IS A FINAL RELEASE INVOICE FOR THE 10% RETAINAGE WITHHELD.**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
I. Design Development					
Architecture	5,880.00	100.00	5,880.00	5,880.00	0.00
Cost Estimate	1,250.00	100.00	1,250.00	1,250.00	0.00
Civil Design	4,410.00	100.00	4,410.00	4,410.00	0.00
Subtotal	11,540.00	100.00	11,540.00	11,540.00	0.00
II. Construction Documents					
Architecture	8,650.00	100.00	8,650.00	8,650.00	0.00
Structural Engineering	2,990.00	100.00	2,990.00	2,990.00	0.00
MEP Engineering	1,785.00	100.00	1,785.00	1,785.00	0.00
Cost Estimate	750.00	100.00	750.00	750.00	0.00
Civil Final Design	822.50	100.00	822.50	822.50	0.00
Permitting	3,135.00	100.00	3,135.00	3,135.00	0.00
Subtotal	18,132.50	100.00	18,132.50	18,132.50	0.00
III. Bidding					
Architecture	1,125.00	100.00	1,125.00	1,125.00	0.00
Structural Engineering	550.00	100.00	550.00	550.00	0.00
MEP Engineering	250.00	100.00	250.00	250.00	0.00
Civil Engineering	835.00	100.00	835.00	835.00	0.00
Subtotal	2,760.00	100.00	2,760.00	2,760.00	0.00
IV. Construction Administration					
Architecture	3,860.00	100.00	3,860.00	3,860.00	0.00
Structural Engineering	1,760.00	100.00	1,760.00	1,760.00	0.00
MEP Engineering	905.00	100.00	905.00	905.00	0.00
Civil Construction Services	1,790.00	100.00	1,790.00	1,790.00	0.00
Civil Certification	665.00	100.00	665.00	665.00	0.00
Subtotal	8,980.00	100.00	8,980.00	8,980.00	0.00
Reimbursables	4,500.00	30.85	1,388.29	1,388.29	0.00
Total	45,912.50	93.22	42,800.79	42,800.79	0.00

Invoice subtotal	0.00
Final Release of 10% Retainage Withheld	4,209.84
Invoice total	4,209.84

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2015-67.014	08/03/2017	2,618.71	2,618.71				
2015-67.015 Final	08/08/2017	4,209.84	4,209.84				
	Total	6,828.55	6,828.55	0.00	0.00	0.00	0.00

All Invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Any questions regarding this invoice, please contact Maria Davis.