



CB&I Coastal Planning & Engineering, Inc.  
 2481 NW Boca Raton Blvd.  
 Boca Raton, FL 33431  
 Tel: +1 561 391 8102  
 Fax: +1 561 391 9116  
 www.CBI.com

James Gray  
 Indian River County  
 Public Works- Coastal Engineering Division  
 1801 27th Street, Building A  
 Vero Beach, FL 32960

2/27/2017  
 Invoice # 290845-RI-00636  
**RETAINAGE INVOICE**

Billing Period: through 1/31/17  
 Consultant's Project # 636214309

Professional Engineering Services Invoice for:

Indian River County Sector 3  
 2016 Physical Monitoring Services  
 Work Order # 13

TASK	CONTRACT AMOUNT	COMPLETE	AMOUNT COMPLETED	PREVIOUSLY BILLED	AMOUNT DUE THIS PERIOD	10% RETAINAGE DUE
Survey Data Review and Handling	\$2,325.00	100%	\$2,325.00	\$2,325.00	\$0.00	\$232.50
Shoreline Change Analysis	\$2,590.00	100%	\$2,590.00	\$2,590.00	\$0.00	\$259.00
Volume Change Analysis	\$3,700.00	100%	\$3,700.00	\$3,700.00	\$0.00	\$370.00
Sand Characterization & Analysis	\$2,350.00	100%	\$2,350.00	\$2,350.00	\$0.00	\$235.00
Report Development	\$19,452.00	100%	\$19,452.00	\$19,452.00	\$0.00	\$1,945.20
Rectified Aerials	\$16,326.30	100%	\$16,326.30	\$16,326.30	\$0.00	\$1,632.63
Third Party UMAM Review	\$3,210.00	100%	\$3,210.00	\$3,210.00	\$0.00	\$321.00
Sub-Total:	\$49,953.30		\$49,953.30	\$49,953.30	\$0.00	\$4,995.33

TOTAL CURRENT DUE THIS INVOICE..... \$4,995.33

Please Mail Check To:

CB&I Coastal Planning & Engineering, Inc.  
 39001 Treasury Center  
 Chicago, IL 60694-9000

TOTAL RETAINAGE WITHHELD: \$4,995.33

INDIAN RIVER COUNTY PUBLIC WORKS		
	APPROVED	DATE
DIRECTOR	<i>[Signature]</i>	4/12/17
DIV. HEAD	JOG	4/12/17
P.O. #		
RET	ACCT. # 128-206005-05054	



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636214309

April 3, 2017

James Gray  
Indian River County  
Public Works – Coastal Engineering Division  
1801 27<sup>th</sup> St., Building A  
Vero Beach, FL 32960

**Subject: Indian River County  
Sector 3 Beach Restoration Project and Dune Repair Project  
Post Construction Physical Monitoring Services - 2016  
Work Order #13  
CB&I Invoice #290845-RI-00636**

Dear James:

This letter is provided to support the release of retainage for payment in the amount requested under the subject invoice. CB&I has completed Tasks 1 through 7 as required under the work order referenced above.

Provided that the County is in agreement that the scope of work has been fulfilled, it is requested that the retained amount be released for payment.

Please feel free to contact us for additional information or clarification.

Sincerely,

A handwritten signature in cursive script that reads 'Michelle Pfeiffer'.

Michelle Pfeiffer, P.E.  
Sr. Project Engineer  
CB&I Coastal Planning & Engineering, Inc.

cc: Debbie Neese, CB&I  
Tom Pierro, P.E., D.CE, CB&I  
Will Reilly, P.E., CB&I