



Aptim Coastal Planning & Engineering, Inc.
 2481 NW Boca Raton Blvd.
 Boca Raton, FL 33431
 Tel: +1-561-391-8102
 Fax: +1 561-391-9116

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

1/10/2019
 Invoice # 432936-RI-00636
RETAINAGE INVOICE

Billing Period: through 12/31/18
 Consultant's Project # 636208650

Professional Engineering Services Invoice for:

Indian River County Sector 5
 Design and Permitting
 Work Order # 12

TASK	CONTRACT AMOUNT	COMPLETE	AMOUNT COMPLETED	PREVIOUSLY BILLED	AMOUNT DUE THIS PERIOD	TOTAL RETAINAGE DUE
Preliminary Design & Feasibility Report	\$32,248.00	100%	\$32,248.00	\$32,248.00	\$0.00	\$3,224.80
JCP Pre-Application Meeting	\$6,622.00	100%	\$6,622.00	\$6,622.00	\$0.00	\$662.20
Environmental Assessment	\$44,408.00	100%	\$44,408.00	\$44,408.00	\$0.00	\$4,440.80
JCP Application	\$39,116.00	100%	\$39,116.00	\$39,116.00	\$0.00	\$3,911.60
Response to RAI's	\$20,369.00	100%	\$20,369.00	\$20,369.00	\$0.00	\$2,036.91
Sub-Total:	\$142,763.00		\$142,763.00	\$142,763.00	\$0.00	\$14,276.31

TOTAL RETAINAGE DUE THIS INVOICE..... \$14,276.31

Please Mail Check To:

39001 Treasury Center
 Chicago, IL 60694-9000

TOTAL RETAINAGE WITHHELD:

\$14,276.31

INDIAN RIVER COUNTY PUBLIC WORKS		
	APPROVED	DATE
DIRECTOR		
P.O. #		
ACCT. # 128 - 206 000 - 15021		