

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



Invoice # 1422-2LD-16

Proj Name: WO#10 No. Co. Sewer & Water System - Phase2

Proj Code: 1422-2:LD

Date: April 30, 2023

IRC Utility Department
 1801 27th Street
 Vero Beach FL 32960

Professional Engineering Services For the Billing Period From March 1, 2023 to April 30, 2023

Description of Work Performed	Contract Value	% Complete	Amount Earned To Date	Previous Amount Billed	Current Amount Due
Task 1 - Pre-Construction Mtg/Walk Thru	\$6,805.00	100.00%	\$6,805.00	\$6,805.00	\$0.00
Task 2 - Review Critical Path Maint. Of Traffic	\$1,550.00	100.00%	\$1,550.00	\$1,550.00	\$0.00
Task 3 - Shop Drawings Review	\$8,920.00	100.00%	\$8,920.00	\$8,920.00	\$0.00
Task 4 - Periodic Progress Meetings	\$5,320.00	100.00%	\$5,320.00	\$5,320.00	\$0.00
Task 5 - Address Issue Change Order	\$16,530.00	100.00%	\$16,530.00	\$16,199.40	\$330.60
Task 6 - Pay Request Reviews	\$5,560.00	100.00%	\$5,560.00	\$5,448.80	\$111.20
Task 7 - Construction Observations	\$123,150.00	100.00%	\$123,150.00	\$123,150.00	\$0.00
Task 8 - As-Built Review	\$9,600.00	100.00%	\$9,600.00	\$9,600.00	\$0.00
Task 9 - Walkthru/Initial Punchlist	\$2,820.00	100.00%	\$2,820.00	\$2,538.00	\$282.00
Task 10 - Project Close-out	\$4,290.00	100.00%	\$4,290.00	\$3,217.50	\$1,072.50
Subtotal	\$184,545.00	100.00%	\$184,545.00	\$182,748.70	\$1,796.30
Total LUMP SUM					\$1,796.30

Total Invoice: \$1,796.30

Invoice History:

07/31/2021	Invoice Number 1422-2LD-1	\$14,763.60
01/31/2022	Invoice Number 1422-2LD-2	\$22,145.40
02/28/2022	Invoice Number 1422-2LD-3	\$22,136.56
03/31/2022	Invoice Number 1422-2LD-4	\$6,212.13
04/30/2022	Invoice Number 1422-2LD-5	\$1,717.61
05/31/2022	Invoice Number 1422-2LD-6	\$8,025.40
06/30/2022	Invoice Number 1422-2LD-7	\$26,179.30
07/31/2022	Invoice Number 1422-2LD-8	\$14,923.50
08/31/2022	Invoice Number 1422-2LD-9	\$24,366.00
09/30/2022	Invoice Number 1422-2LD-10	\$10,952.00
10/31/2022	Invoice Number 1422-2LD-11	\$9,928.00
11/30/2022	Invoice Number 1422-2LD-12	\$12,114.30
12/31/2022	Invoice Number 1422-2LD-13	\$1,767.00
1/31/2023	Invoice Number 1422-2LD-14	\$1,767.00
02/28/2023	Invoice Number 1422-2LD-15	\$5,750.90

Total Previous Invoices:

\$182,748.70

INDIAN RIVER COUNTY UTILITIES	
P.O. #:	NA
ACCT. #:	13821936-066510-17513
ACCT. #:	
DIVISION SUPERVISOR:	
UTIL. FINANCE:	
DEPT. HEAD:	