

Timothy Rose Contracting, Incorporated

Suite 106
Vero Beach, FL 32962

Phone # (772) 564-7800
E-mail TimRose7@comcast.net

FINAL INVOICE

Invoice #	6153-37
Invoice Date:	8/31/2017

Bill To:
IRCO Stormwater Engineering Division 1840 25th Street Vero Beach, FL 32960

Ship To:
Lateral D Canal

P.O. No.	Payment Terms

Quantity	Description	Unit Price	Amount
1	Manipulate, rehabilitate and repair disrupted concrete articulated block mats at the Lateral D Canal; remove certain articulated block mats and deliver to Egret Marsh Stormwater Park; furnish and install rip-rap and armor the north bank of the Lateral D Canal; core existing valve vaults and furnish and install valve vault drain piping; furnish and install drain pipe check valves; and supply all other necessary materials and perform all other work shown or implied by the contract documents, including but not limited to mobilization, demobilization, insurance, labor, tools, fuel, record drawing survey, clean up and all related incidentals	165,700.66	165,700.66

Thank you for your business.

Total Invoice Amount	\$165,700.66
Payments/Credits Applied	\$0.00
Balance Due	\$165,700.66