

PO Box 405 Jensen Beach, FL 34958-0405

Invoice

Date	Invoice #
4/2/2018	3918

Bill To	
Mr. James D. Gray, Jr.	
Coastal Engineer	
Indian River County Public Works	1
1801 27th Street	
Vero Beach, Florida 32960	

	Terms	P.O. No.		Project	
	Net 30	Work Order #22	17-339 IRC Sector 3		
Task	Task Acti	vity Description	Quantity	Quantity Rate Amount	
Tasks 1-7	Amount deducted for retention Sub-Total		1	12,239.77	12,239.77 12,239.77
	NAME OF THE PROPERTY OF THE PR				
	DIRECTOR DIV. HEAD	APPROVED DATE JPG 414/18			
	P.O. # PET ACCT. # /28	3-206004-05054-			
	SECTOR 3	8-206004-05054 8 895T CONSTRUCTION 1100			
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hank you for your business. It is a pleas	ure working with you!		Invoice	Total	\$12,239.7° \$12,739.8°

Total Balance Due

\$15,148.57



ECOLOGICAL ASSOCIATES, INC. P.O. BOX 405 JENSEN BEACH, FLORIDA 34958

FEIN: 61-1747043

RELEASE OF RETAINAGE - April 2, 2018

PROJECT NAME: Sector 3 Post-Construction Sea Turtle and Hardbottom Monitoring,

Indian River County, Florida – 2017 (PROJECT 17-339)

CLIENT: Mr. James D. Gray, Jr.

Coastal Engineer

Indian River County Public Works

1801 27th Street

Vero Beach, Florida 32960

Phone: (772) 226-1344 Email: jgray@ircgov.com

PROJECT DESCRIPTION: Daily sea turtle and related permit-compliance monitoring in support of the Sector 3 Dune Repair Project in Indian River County, Florida., as described in EAI's Scope of Work dated December 22, 2016.

CONTRACT: Continuing Agreement for Professional Environmental Support Services, March 19, 2013, and amended March 17, 2015.

WORK ORDER NUMBER: 22

PROJECT DURATION: March 2017 – February 2018

BILLING PERIOD: March 2017 – February 2018

CHARGES: Release of retainage for hardbottom and sea turtle monitoring performed to date.

TOTAL CHARGES TO DATE	\$122,398.00
TOTAL RETAINAGE WITHHELD TO DATE	\$12,239.77
REQUESTED RELEASE OF RETAINAGE	\$12,239.77

TERMS: Net 30 days.