



Donadio and Associates Architects, P.A.
609 17th Street
Vero Beach, Florida 32960
(772) 794-2929

Indian River County
1801 27th Street
Vero Beach, Florida 32960
Richard Szyrka

Invoice number 2013-04.35/RET
Date 02/07/2017

Project 2013-04 IRC Public Shooting Range
Improvements to Skeet & Trap Facility

Professional Services through February 07, 2017

THIS IS A FINAL RELEASE OF RETAINAGE TO CLOSE PROJECT.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
A/E Services					
Architectural	18,770.00	100.00	18,770.00	18,770.00	0.00
Structural Engineering	6,570.00	100.00	6,570.00	6,570.00	0.00
MEP Engineering	4,880.00	100.00	4,880.00	4,880.00	0.00
Civil Engineering	21,010.00	100.00	21,010.00	21,010.00	0.00
Environmental Engineering	10,500.00	100.00	10,500.00	10,500.00	0.00
Landscape Architecture	3,705.00	100.00	3,705.00	3,705.00	0.00
Cost Consultant	3,550.00	100.00	3,550.00	3,550.00	0.00
Subtotal	68,985.00	100.00	68,985.00	68,985.00	0.00
Construction Related Services: Bidding Phase					
Architectural	1,750.00	100.00	1,750.00	1,750.00	0.00
Structural Engineering	750.00	100.00	750.00	750.00	0.00
MEP Engineering	910.00	100.00	910.00	910.00	0.00
Civil Engineering	1,150.00	100.00	1,150.00	1,150.00	0.00
Subtotal	4,560.00	100.00	4,560.00	4,560.00	0.00
Construction Related Services: Construction Phase					
Architectural	10,260.00	100.00	10,260.00	10,260.00	0.00
Structural Engineering	1,580.00	100.00	1,580.00	1,580.00	0.00
MEP Engineering	1,820.00	100.00	1,820.00	1,820.00	0.00
Civil Engineering	2,330.00	100.00	2,330.00	2,330.00	0.00
Landscape Architecture	1,975.00	100.00	1,975.00	1,975.00	0.00
Subtotal	17,965.00	100.00	17,965.00	17,965.00	0.00
Construction Related Services: Closeout Phase					
Architectural	760.00	100.00	760.00	760.00	0.00
MEP Engineering	730.00	100.00	730.00	730.00	0.00
Civil Engineering	915.00	100.00	915.00	915.00	0.00
Subtotal	2,405.00	100.00	2,405.00	2,405.00	0.00
Construction Related Services: Meetings and Coordination					
Meetings	3,800.00	100.00	3,800.00	3,800.00	0.00
Coordination	5,000.00	100.00	5,000.00	5,000.00	0.00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Related Services: Meetings and Coordination					
Subtotal	8,800.00	100.00	8,800.00	8,800.00	0.00
Additional Services for Environmental Engineering Amendment #2 for A/E Services					
ERP Application	750.00	100.00	750.00	750.00	0.00
ERP Coordination	2,000.00	100.00	2,000.00	2,000.00	0.00
Federal Coordination - Corps Coordination	3,000.00	100.00	3,000.00	3,000.00	0.00
Subtotal	5,750.00	100.00	5,750.00	5,750.00	0.00
Reimbursable	2,000.00	100.00	2,000.00	2,000.00	0.00
Additional Services					
Site Plan Changes	0.00	0.00	0.00	0.00	0.00
Total	110,465.00	100.00	110,465.00	110,465.00	0.00

Invoice subtotal	0.00
FINAL RELEASE OF RETAINAGE	5,607.52
Invoice total	5,607.52

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2013-04.35/RET	02/07/2017	5,607.52	5,607.52				
	Total	5,607.52	5,607.52	0.00	0.00	0.00	0.00

All Invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Any questions regarding this invoice, please contact Maria Davis.