



BORRELLI + PARTNERS
ARCHITECTURE PLANNING LANDSCAPE INTERIORS

May 31, 2017

Mr. Richard B. Szpyrka
County Engineer - Engineering Division
Indian River County
1801 27th Street (Building A)
Vero Beach, FL 32960

**INDIAN RIVER COUNTY SOUTH COUNTY REGIONAL PARK
INTERGENERATIONAL RECRETATION FACILITY**

RETAINAGE #2

Consultant/Subconsultant	Retainage Held	Amount Paid	Retainage Balance	Amount Due This Invoice
Borrelli + Partners	\$ 38,614.08	\$ 13,803.08	\$ 24,811.00	\$ 12,406.00
Masteller - Civil	\$ 9,257.00	\$ 3,205.00	\$ 6,052.00	\$ 6,052.00
Masteller - Survey	\$ 2,104.00	\$ 1,052.00	\$ 1,052.00	\$ 1,052.00
TLC - Structural	\$ 14,811.13	\$ 4,480.05	\$ 10,331.08	\$ -
	\$ 64,786.21	\$ 22,540.13	\$ 42,246.08	\$ 19,510.00