

APTIM Coastal Planning & Engineering, Inc. a/k/a/ CB&I Coastal Planning & Engineering, Inc. 2481 NW Boca Raton Blvd. Boca Raton, FL 33431 Tel: +1-561-391-8102

Fax: +1 561-391-9116

James Gray Indian River County Public Works- Coastal Engineering Division 1801 27th Street, Building A Vero Beach, FL 32960

Billing Period: through 11/10/17 Consultant's Project #636224926

Professional Engineering Services Invoice for:

Indian River County Sector 3 2017 Physical Monitoring Services Work Order # 15 11/21/2017 Invoice # 373075-RI-00636 RETAINAGE INVOICE

TASK		CONTRACT	COMPLETE	AMOUNT COMPLETED	PREVIOUSLY BILLED	AMOUNT DUE	10% RETAINAGE DUE
Survey Data Review/Handling		\$2,290.00	100%	\$2,290.00	\$2,290.00	\$0.00	\$229.00
Shoreline Change Analysis		\$2,495.00	100%	\$2,495.00	\$2,495.00	\$0.00	\$249.50
Volume Change Analysis		\$3,670.00	100%	\$3,670.00	\$3,670.00	\$0.00	\$367.00
Report Development		\$19,187.00	100%	\$19,187.00	\$19,187.00	\$0.00	\$1,918.70
Georeferenced Aerials		\$16,335.80	100%	\$16,335.80	\$16,335.80	\$0.00	\$1,633.58
	Sub-Total:	\$43,977.80		\$43,977.80	\$43,977.80	\$0.00	\$4,397.78

Please Mail Check To:

CB&I Coastal Planning & Engineering, Inc. 39001 Treasury Center Chicago, IL 60694-9000

TOTAL RETAINAGE DUE THIS INVOICE:

\$4,397.78

INDIAN RIVER COUNTY PUBLIC WORKS

APPROVED DATE

DIRECTOR

DIV. HEAD JOG IZ III 17

P.O. #

P.O. #

ACCT. # 128-206005 - 05054

2017 PUST CONSTRUCTION MONITORING SECTOR 3



Aptim Coastal Planning & Engineering, Inc. 2481 NW Boca Raton Blvd. Boca Raton, FL 33431 Tel: +1 561 391 8102 Fax: +1 561 391 9116

www.aptim.com

November 22, 2017

Mr. James Gray Indian River County Public Works - Coastal Engineering Division 1801 27<sup>th</sup> St, Building A Vero Beach, FL 32960

Subject:

**Indian River County** 

**Sector 3 Physical Monitoring Services - 2017** 

Work Order #15

APTIM Invoice #373075-RI-00636

## Dear James:

This letter is provided to support the release of retainage for payment in the amount requested under Invoice #373075-RI-00636. APTIM has completed the tasks as required under the work order referenced above.

Provided that the County is in agreement that the scope of work has been fulfilled, it is requested that the retained amount be released for payment.

Please feel free to contact us for additional information or clarification.

Sincerely,

Michelle Pfeiffer, P.E.

Sr. Project Engineer

APTIM Coastal Planning & Engineering, Inc.

Cc:

Will Reilly, P.E., APTIM

Tom Pierro, P.E. D.CE, APTIM

Debbie Neese, APTIM