

FINAL INVOICE

Invoice No: <u>A19-2750</u>
Invoice Date: <u>May 20, 2019</u>

AACE Project No: <u>17-166</u>

Bill To: Indian River County Public Works Engineering Department

Stormwater Engineering Division

1801 25th Street

Vero Beach, Florida 32960 Attn: Mr. Keith McCully, P.E.

CONSTRUCTION MATERIALS TESTING OSPREY ACRES FLOWAY AND NATURE PRESERVE INDIAN RIVER COUNTY, FLORIDA IRC WORK ORDER NO. AA-1

Invoice No. 12 (Services Performed from March 23, 2019 through May 17, 2019) FINAL INVOICE

Technician and Engineering Hourly Charges Associated With Field Testing of Backfill, Liner Inspections, etc.:▶ 03/28/19 - Sr. Engineering Technician - 2 hours @ \$55.00/hour\$110.00▶ 04/03/19 - Sr. Engineering Technician - 3 hours @ \$55.00/hour\$165.00▶ 04/04/19 - Sr. Engineering Technician - 1 hour @ \$55.00/hour\$55.00▶ 04/09/19 - Sr. Engineering Technician - 3 hours @ \$55.00/hour\$165.00▶ 04/11/19 - Sr. Engineering Technician - 2 hours @ \$55.00/hour\$110.00▶ 04/12/19 - Sr. Engineering Technician - 1 hour @ \$55.00/hour\$55.00▶ 04/17/19 - Sr. Engineering Technician - 1.5 hours @ \$55.00/hour\$82.50
 ▶ 04/26/19 - Sr. Engineering Technician - 2.5 hours @ \$55.00/hour ▶ 04/29/19 - Sr. Engineering Technician - 3 hours @ \$55.00/hour \$137.50 ▶ 04/29/19 - Sr. Engineering Technician - 3 hours @ \$55.00/hour \$165.00
▶ 04/30/19 - Sr. Engineering Technician - 5 hours @ \$55.00/hour \$275.00 ▶ 05/02/19 - Sr. Engineering Technician - 2 hours @ \$55.00/hour \$110.00
Subtotal:\$1,430.00
Concrete Testing: ▶ 04/25/19 - 1 set @ \$85.00/set. \$85.00 Subtotal: \$85.00
<u>Laboratory Testing Services:</u> LBR Tests; 3 tests @ \$295.00/test [NOTE: 2 LBRs ARE RETESTS OF PREVIOUSLY FAILED TESTS \$885.00
Subtotal:\$885.00
Engineering Services, Site Meetings, Project Coordination, Review of Test Results, etc. ▶ Senior Project Engineer; 8 hours @ \$110.00/hour \$880.00 ▶ Technical Secretary; 5 hours @ \$45.00/hour \$225.00 Subtotal: \$1,105.00
<u>TOTAL INVOICE AMOUNT</u>

Please remit payment within 30 days to: