



PLEASE
REMIT
PAYMENT
VIA:

Mail: PO Box 748548, Atlanta, GA 30374
ACH: ABA Routing No: 051000017
WIRE: ABA Routing No: 026009593
A/C: 435029053069
Fed ID: 54-1762351
Pay Online: bowman.com/paynow/

IRC Department of Utility Services
Attn: Finance Department - County Adm. Building
1801 27th Street
Building A
Vero Beach, FL 32960

August 31, 2025
Project No: 010514-01-013
Invoice No: 516609

Project 010514-01-013 IRCDUS WO#14 - PID# 21.23.503 Force Main Replacement, North
County WWTF Incoming 24" Vero Beach, FL

IRCDUS PID #21.23.503 CCNA 2018 WO #14
email: ircupayables@indianriver.gov; csherf@indianriver.gov

Attach Billing Summary

Each Task in Invoice should provide a breakdown of deliverables

Task	00007	Construction Observation & Certification		
Fee				
		21,000.00		
% Complete	100.00	Total Earned	21,000.00	
		Previous Fee Billing	19,950.00	
		Current Fee Billing	1,050.00	
				1,050.00
		Task Sub Total		\$1,050.00
		CURRENT INVOICE TOTAL.....		\$1,050.00

Project Manager: John Boyer