

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
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DEC 15 2025

DISTRICT 3 COMMISSION OFFICE

December 9, 2025

PO# 4500127907
Vendor# 18949

Board of County Commissioners
Purchasing Services
2725 Judge Fran Jamieson Way, Bldg. C
Viera, FL 32940

Doc#5105651837

PROJECT NAME:	IRLNEP Economic Evaluation Presentation
Purchase Order No.:	4500127907
TBG Project No:	1321670001.01
TBG Invoice No.	1321670001.01-20

Dear Ms. Liz Alward:

We appreciate the opportunity to provide services to Brevard County. Attached please find our invoice for the above-referenced project. Invoice covers presentation on November 18th, 2025, which included 8 hours of staff time for travel to the Brevard BOCC Meeting and attendance and presentation at the Meeting. This total of this invoice is **\$1,160.00**.

Please do not hesitate to contact me with any questions you may have.

Best Regards,

Valerie Seidel
President



Project Name: **IRLNEP Economic Evaluation Presentation**
TBG Project No. 1321670001.01
TBG Invoice No. **1321670001.01-20**
Invoice Period: **November 18th, 2025**

Invoice Summary

Task #	Task Description	Maximum Task Amount	Previous Billings	Hours	Due This Period	Total Billed to Date
1	Travel to/from	\$870.00	\$0.00	6.00	\$870.00	\$870.00
2	Presentation to BOCC	\$290.00	\$0.00	2.00	\$290.00	\$290.00
	Total	\$1,160.00	\$ 0.00	8.00	\$1,160.00	\$1,160.00

Please pay: \$1,160.00

Project Update:

During this period, we completed the following tasks, in accordance with the contract:

1. Prepare and Update IRL Presentation
2. Travel to Brevard Board of County Commissioner's Meeting
3. Presentation and attendance at Brevard BOCC Meeting on 11/18/2025

Next Steps:

1. None

