

Coastal Protection Engineering of North Carolina Inc. 4038 Masonboro Loop Road Wilmington, NC, 28409 Tel: 910-399-1905

## Town of Southern Shores

5375 N. Virginia Dare Trail Southern Shores, NC, 27949 January 14, 2021 Invoice #666

Consultants Project #2020054 Billing Period: through 12/31/2020

## Professional Engineering Services Invoice For: Town of Southern Shores – 2022 Permitting & Design

| Description  | Contract<br>Amount | Percent | Prior Billed | Total Billed | Current<br>Billed |
|--|--------------------|---------|--------------|--------------|-------------------|
| Task 1 – Environmental Documentation and Permitting          | 70,579.50          | 70%     | \$42,347.70  | \$49,405.65  | \$7,057.95        |
| Task 2 – Engineering and Design                              | \$141,018.75       | 50%     | \$56,407.50  | \$70,509.38  | \$14,101.88       |
| Task 3 – Borrow Area Investigations<br>and Design            | \$201,809.50       | 44%     | \$80,723.80  | \$88,796.18  | \$8,072.38        |
| Task 4 – Native Sampling                                     | \$18,310.00        | 95%     | \$17,394.50  | \$17,394.50  | \$0.00            |
| Task 5 – Survey to Quantify 3-Inch<br>Clasts on Native Beach | \$5,958.00         | 98%     | \$5,838.84   | \$5,838.84   | \$0.00            |
| Sub-Total  | \$437,675.75       |         | \$202,712.34 | \$231,944.55 | \$29,232.21       |

| AMOUNT |             |
|--------|-------------|
| DUE    | \$29,232.21 |

Please remit to: 5301 N. Federal Highway, Suite 335 Boca Raton, FL, 33487