

**Coastal Protection Engineering of North Carolina Inc.**

4038 Masonboro Loop Road

Wilmington, NC, 28409

Tel: 910-399-1905

Southern Shores

Cliff Ogburn

5375 N. Virginia Dare Trail

Southern Shores, NC 2840927949

Date: 03/18/2022**Invoice No:** 1361

Due Upon Receipt

Consultants Project # 2020102

Billing period: Through 2/28/2022

Professional Engineering Services Invoice For:

NC - So Shores 2021 Annual Monitoring and Pre-Con Services 2022 Nourishment

PO#

Description	Contract Amount	Fraction Complete	Current Billed
Lump Sum Project % Complete Task 1 – Year-4 Post-Construction Beach Profile Data Acquisition % complete this invoice: 0% % complete ITD: 98%	19,734.00	0	0.00
Lump Sum Project % Complete Task 2 – Year-4 Post-Construction Monitoring Report % complete this invoice: 3% % complete ITD: 95%	16,908.50	0.03	507.26
Lump Sum Project % Complete Task 3 - Borrow Area A Bathymetric Survey and Sediment Sampling % complete this invoice: 0% % complete ITD: 100%	9,381.00	0	0.00
Lump Sum Project % Complete Task 5 - NCDQM Large Sediment (Clast) Survey % complete this invoice: 0% % complete ITD: 100%	6,168.00	0	0.00
Lump Sum Project % Complete Task 6 - Construction Plans & Specifications % complete this invoice: 0% % complete ITD: 100%	39,952.00	0	0.00
Lump Sum Project % Complete Task 7 - Contractor Bidding, Selection & Negotiations % complete this invoice: 0% % complete ITD: 100%	4,500.50	0	0.00
Lump Sum Project % Complete Task 8 – Pre-Construction Coordination % complete this invoice: 15% % complete ITD: 70%	10,716.00	0.15	1,607.40

Invoice No. 1361



Description	Contract Amount	Fraction Complete	Current Billed
		Subtotal:	2,114.66
		Tax:	0.00
		Total (USD):	2,114.66

TOTAL CURRENT AMOUNT DUE THIS INVOICE \$2,114.66

Please remit to:

Coastal Protection Engineering LLC
5301 N. Federal Hwy, Suite 335
Boca Raton, FL, 33487

Bank account information:

Bank name: Chase

Bank account No.: 518765828

Bank identification code

(SWIFT/BIC/Sort code/BSB/ABA routing number):

0720003326

Address: 3901 N Federal Highway, Boca Raton, FL, 33431