

Coastal Protection Engineering of North Carolina Inc.



Southern Shores

5375 N. Virginia Dare Trail
Southern Shores, NC, 2840927949
prascoe@southernshores-nc.gov

Date: 04/26/2022

Due date: 05/26/2022

Invoice no: 1423

Billing period: Through 3/31/2022

Professional Engineering Services Invoice For:

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

DIRECT LABOR & EXPENSES:

Classification	Fraction Complete	Contract Amount	Amount Due
Lump Sum Project % Complete Task 1 – Year-4 Post-Construction Beach Profile Data Acquisition Percent complete to date: 99% Prior billed: \$19,536.66 Total billed: \$19,339.32	0.01	19,734.00	197.34
Lump Sum Project % Complete Task 2 – Year-4 Post-Construction Monitoring Report Percent complete to date: 99% Prior billed: \$16,063.08 Total billed: \$16,739.42	0.04	16,908.50	676.34
Lump Sum Project % Complete Task 3 - Borrow Area A Bathymetric Survey and Sediment Sampling Percent complete to date: 100% Prior billed: \$9,381 Total billed: \$9,381	0	9,381.00	0.00
Lump Sum Project % Complete Task 5 - NCDQM Large Sediment (Clast) Survey Percent complete to date: 100% Prior billed: \$6,168 Total billed: \$6,168	0	6,168.00	0.00
Lump Sum Project % Complete Task 6 - Construction Plans & Specifications Percent complete to date: 100% Prior billed: \$39,952 Total billed: \$39,952	0	39,952.00	0.00
Lump Sum Project % Complete Task 7 - Contractor Bidding, Selection & Negotiations Percent complete to date: 100% Prior billed: \$4,500.5 Total billed: \$4,500.5	0	4,500.50	0.00

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Classification	Fraction Complete	Contract Amount	Amount Due
Lump Sum Project % Complete	0.15	10,716.00	1,607.40
Task 8 – Pre-Construction Coordination			
Percent complete to date: 85%			
Prior billed: \$7,500.50			
Total billed: \$9,108.60			
Subtotal:			2,481.08
Tax:			0.00
Total (USD):			2,481.08

TOTAL CURRENT AMOUNT DUE THIS INVOICE \$2,481.08

Please Remit To:
5301 North Federal Hwy, Suite 335
Boca Raton, FL, 33487

Bank Account:
Chase Bank
Account No: 706678031
Routing No: 267084131