



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

Invoice

Bill To: TOWN OF CAROLINA BEACH 1121 NORTH LAKE PARK BLVD CAROLINA BEACH, NC 28428	Order Information: BP Number: 1000178637 Customer Number: 91719 Invoice Number: 4000030178 Sales Order Number: 2000050704 Payment Terms: Net due 60 days Billing Date: 09/09/2021 Due Date: 11/08/2021
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Remit To:

North Carolina Department of Transportation
Fiscal Section - Accounts Receivable Unit
1514 Mall Service Center
Raleigh, North Carolina 27699-1514

Contact Person: Kay Lee

Phone: +1 (919) 707-4323
Fax: +1 (919) 715-8718
Email: klee@ncdot.gov

Invoice Details

Item	Description	Quantity	Unit Price	Amount
0010	<p>LOCALLY ADMINISTERED PROEECT - FEDERAL, U-5534L EXECUTED 05.20.2014 WITH THE TOWN OF CAROLINA BEACH IN NEW HANOVER COUNTY CONSISTING OF THE CONSTRUCTION OF A 10-FOOT WIDE MULTI-USE PATH FROM GREENVILLE AVENUE TO ALABAMA AVENUE. NCDOT SHALL PARTICIPATE UP TO A MAXIMUM AMOUNT OF \$445,188. THE TOWN OF CAROLINA BEACH SHALL PROVIDE A LOCAL MATCH OF \$111,297, AND ALL COSTS THAT EXCEED THE TOTAL ESTIMATED COST OF \$556,485. ALL WORK PERFORMED BY NCDOT, INCLUDING, BUT NOT LIMITED TO, REVIEWS, INSPECTIONS, AND PROJECT OVERSIGHT, SHALL REDUCE THE MAXIMUM AWARD AMOUNT OF \$445,188 AVAILABLE TO THE TOWN OF CAROLINA BEACH.</p> <p>PER ATTACHED LGA COST SHARE SPREADSHEET AND ITEMIZATION OF BILLABLE MUNICIPAL PARTICIPATION COSTS RECEIVED FROM MARTA MATTHEWS, LOCAL PROGRAMS MANAGER, CONSTRUCTION AGREEMENT COSTS DUE AND PAYABLE TO NCDOT TOTAL \$22,687.89.</p>	1	\$22,687.89	\$22,687.89
Total Amount Due				\$22,687.89

Please return the attached copy of this invoice to ensure proper credit for your payment . Remittances should be made payable to N.C. Department of Transportation. According to State Cash Management G.S.25- 3-508, a \$35.00 fee may be imposed for a check on which payment has been refused.



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

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Invoice

Bill To:
TOWN OF CAROLINA BEACH 1121 NORTH LAKE PARK BLVD CAROLINA BEACH NC 28428

Order Information	
Customer Number:	91719
Invoice Number:	90744804
Purchase Order #:	006738-001_8505_0001
Purchase Order Date:	05/20/2014
Sales Order Number:	666009
Payment Terms:	Net due 60 days
Billing Date:	07/17/2020
Due Date:	09/15/2020

Remit To:

North Carolina Department of Transportation
Fiscal Section - Accounts Receivable Unit
1514 Mail Service Center
Raleigh, North Carolina 27699-1514

Contact Person: Kay Lee
Phone: 919-707-4323
Fax: 919-715-8718
Internet: klee@ncdot.gov

Invoice Details				
Item	Description	Quantity	Unit Price	Amount
0010	Municipal Participation Reimbursement LOCALLY ADMINISTERED PROEECT - FEDERAL, U-5534L, EXECUTED 05.20.2014 WITH THE TOWN OF CAROLINA BEACH IN NEW HANOVER COUNTY CONSISTING OF THE CONSTRUCTION OF A 10-FOOT WIDE MULTI-USE PATH FROM GREENVILLE AVENUE TO ALABAMA AVENUE. NCDOT SHALL PARTICIPATE UP TO A MAXIMUM AMOUNT OF \$445,188. THE TOWN OF CAROLINA BEACH SHALL PROVIDE A LOCAL MATCH OF \$111,297, AND ALL COSTS THAT EXCEED THE TOTAL ESTIMATED COST OF \$556,485. ALL WORK PERFORMED BY NCDOT, INCLUDING, BUT NOT LIMITED TO, REVIEWS, INSPECTIONS, AND PROJECT OVERSIGHT, SHALL REDUCE THE MAXIMUM AWARD AMOUNT OF \$445,188 AVAILABLE TO THE TOWN OF CAROLINA BEACH. PER ATTACHED LGA COST SHARE SPREADSHEET IMEMIZATION OF BILLABLE MUNICIPAL PARTICIPATION OF COSTS RECEIVED FROM RON VAN CLEEF, DIVISION PROJECT ENGINEER WITH NCDOT'S DIVISION 3, THE PRELIMINARY ENGINEERING AGREEMENT COSTS NOW DUE AND PAYABLE TO NCDOT TOTAL \$142.48.	1 EA	142.48	142.48
Total Amount Due				\$ 142.48

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Invoice

Bill To:	Order Information
TOWN OF CAROLINA BEACH 1121 NORTH LAKE PARK BLVD CAROLINA BEACH NC 28428	Customer Number: 91719 Invoice Number: 90744806 Purchase Order #: 006739-001_8507_0001 Purchase Order Date: 09/09/2013 Sales Order Number: 666011 Payment Terms: Net due 60 days Billing Date: 07/17/2020 Due Date: 09/15/2020

Remit To:

North Carolina Department of Transportation
Fiscal Section - Accounts Receivable Unit
1514 Mail Service Center
Raleigh, North Carolina 27699-1514

Contact Person: Kay Lee
Phone: 919-707-4323
Fax: 919-715-8718
Internet: klee@ncdot.gov

Invoice Details

Item	Description	Quantity	Unit Price	Amount
0010	Municipal Participation Reimbursement LOCALLY ADMINISTERED PROJECT AND SUPPLEMENTAL- FEDERAL, U-5534E, EXECUTED 09.09.2013 WITH THE TOWN OF CAROLINA BEACH IN NEW HANOVER COUNTY CONSISTING OF THE DESIGN AND CONSTRUCTION OF A MULTI-USE PATH THAT BEGINS AT MIKE CHAPPELL PARK ALONG THE EXISTING CLEARED FIRE PATH AND TERMINATES AT GREENVILLE AVENUE, AND THE HARPER AVENUE BIKE LANES WILL CONSIST OF A BICYCLE BOULEVARD ON EXISTING PAVEMENT ON EACH SIDE OF HARPER AVENUE FROM DOW ROAD TO LAKE PARK BOULEVARD. NCDOT SHALL PARTICIPATE UP TO A MAXIMUM AMOUNT OF \$251,482. THE TOWN OF CAROLINA BEACH SHALL PROVIDE A LOCAL MATCH OF 20%, AND ALL COSTS THAT EXCEED THE TOTAL ESTIMATED COST. ALL WORK PERFORMED BY NCDOT, INCLUDING, BUT NOT LIMITED TO, REVIEWS, INSPECTIONS, AND PROJECT OVERSITE, SHALL REDUCE THE MAXIMUM AWARD AMOUNT OF \$251,482. PER ATTACHED LGA COST SHARE SPREADSHEET AND ITEMIZATION OF BILLABLE MUNICIPAL PARTICIPATION COSTS RECEIVED FROM RON VAN CLEEF, DIVISION PROJECT ENGINEER WITH NCDOT'S DIVISION 3, THE PRELIMINARY ENGINEERING AGREEMENT COSTS NOW DUE AND PAYABLE TO NCDOT TOTAL \$354.38.	1 EA	354.38	354.38
Total Amount Due				\$ 354.38

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Invoice

Bill To:	Order Information
TOWN OF CAROLINA BEACH 1121 NORTH LAKE PARK BLVD CAROLINA BEACH NC 28428	Customer Number: 91719 Invoice Number: 90744807 Purchase Order #: 006739-002_8508_0001 Purchase Order Date: 09/09/2013 Sales Order Number: 666012 Payment Terms: Net due 60 days Billing Date: 07/17/2020 Due Date: 09/15/2020

Remit To:

North Carolina Department of Transportation
Fiscal Section - Accounts Receivable Unit
1514 Mail Service Center
Raleigh, North Carolina 27699-1514

Contact Person: Kay Lee
Phone: 919-707-4323
Fax: 919-715-8718
Internet: klee@ncdot.gov

Invoice Details

Item	Description	Quantity	Unit Price	Amount
0010	Municipal Participation Reimbursement LOCALLY ADMINISTERED PROJECT AND SUPPLEMENTAL- FEDERAL, U-5534E, EXECUTED 09.09.2013 WITH THE TOWN OF CAROLINA BEACH IN NEW HANOVER COUNTY CONSISTING OF THE DESIGN AND CONSTRUCTION OF A MULTI-USE PATH THAT BEGINS AT MIKE CHAPPELL PARK ALONG THE EXISTING CLEARED FIRE PATH AND TERMINATES AT GREENVILLE AVENUE, AND THE HARPER AVENUE BIKE LANES WILL CONSIST OF A BICYCLE BOULEVARD ON EXISTING PAVEMENT ON EACH SIDE OF HARPER AVENUE FROM DOW ROAD TO LAKE PARK BOULEVARD. NCDOT SHALL PARTICIPATE UP TO A MAXIMUM AMOUNT OF \$251,462. THE TOWN OF CAROLINA BEACH SHALL PROVIDE A LOCAL MATCH OF 20%, AND ALL COSTS THAT EXCEED THE TOTAL ESTIMATED COST. ALL WORK PERFORMED BY NCDOT, INCLUDING, BUT NOT LIMITED TO, REVIEWS, INSPECTIONS, AND PROJECT OVERSITE, SHALL REDUCE THE MAXIMUM AWARD AMOUNT OF \$251,462. PER ATTACHED LGA COST SHARE SPREADSHEET AND ITEMIZATION OF BILLABLE MUNICIPAL PARTICIPATION COSTS RECEIVED FROM RON VAN CLEEF, DIVISION PROJECT ENGINEER WITH NCDOT'S DIVISION 3, THE CONSTRUCTION AGREEMENT COSTS NOW DUE AND PAYABLE TO NCDOT TOTAL \$1,530.86.	1 EA	1,530.86	1,530.86
Total Amount Due				\$ 1,530.86

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Invoice

Bill To:	Order Information
TOWN OF CAROLINA BEACH 1121 NORTH LAKE PARK BLVD CAROLINA BEACH NC 28428	Customer Number: 91719 Invoice Number: 90753620 Purchase Order #: 006838-001_8649_0001 Purchase Order Date: 06/07/2018 Sales Order Number: 672204 Payment Terms: Net due 60 days Billing Date: 12/17/2020 Due Date: 02/15/2021

Remit To:

North Carolina Department of Transportation
Fiscal Section - Accounts Receivable Unit
1514 Mail Service Center
Raleigh, North Carolina 27699-1514

Contact Person: Kay Lee
Phone: 919-707-4323
Fax: 919-715-8718
Internet: klee@ncdot.gov

Invoice Details

Item	Description	Quantity	Unit Price	Amount
0010	Municipal Participation Reimbursement LOCALLY ADMINISTERED PROJECT - FEDERAL AND SUPPLEMENTAL, U-55340, EXECUTED 06.07.2018 WITH THE TOWN OF CAROLINA BEACH IN NEW HANOVER COUNTY CONSISTING OF THE CONSTRUCTION OF A MULTI-USE PATH ON THE SOUTH SIDE OF CAPE FEAR BLVD. FROM THIRD STREET TO DOW ROAD. NCDOT SHALL PARTICIPATE UP TO A MAXIMUM AMOUNT OF \$504,905. THE TOWN OF CAROLINA BEACH SHALL PROVIDE A LOCAL MATCH OF \$126,226 AND ALL COSTS THAT EXCEED THE TOTAL ESTIMATED COSTS OF \$631,131. PER ATTACHED 12.16.2020 LGA SPREADSHEET AND ITEMIZATION OF BILLABLE MUNICIPAL PARTICIPATION COSTS RECEIVED FROM RON VAN CLEEF, PROJECT ENGINEER WITH NCDOT DIVISION 3, PRELIMINARY ENGINEERING AGREEMENT COSTS NOW DUE AND PAYABLE TO NCDOT TOTAL \$305.37.	1 EA	305.37	305.37
	Total Amount Due			\$ 305.37

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Bill To:
TOWN OF CAROLINA BEACH 1121 NORTH LAKE PARK BLVD CAROLINA BEACH NC 28428

Order Information	
Customer Number:	91719
Invoice Number:	90753622
Purchase Order #:	006838-002_8650_0001
Purchase Order Date:	06/07/2018
Sales Order Number:	672206
Payment Terms:	Net due 60 days
Billing Date:	12/17/2020
Due Date:	02/15/2021

Remit To:

North Carolina Department of Transportation
Fiscal Section - Accounts Receivable Unit
1514 Mail Service Center
Raleigh, North Carolina 27699-1514

Contact Person: Kay Lee
Phone: 919-707-4323
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Internet: klee@ncdot.gov

Invoice Details				
Item	Description	Quantity	Unit Price	Amount
0010	Municipal Participation Reimbursement LOCALLY ADMINISTERED PROJECT - FEDERAL AND SUPPLEMENTAL, U-55340, EXECUTED 06.07.2018 WITH THE TOWN OF CAROLINA BEACH IN NEW HANOVER COUNTY CONSISTING OF THE CONSTRUCTION OF A MULTI-USE PATH ON THE SOUTH SIDE OF CAPE FEAR BLVD. FROM THIRD STREET TO DOW ROAD. NCDOT SHALL PARTICIPATE UP TO A MAXIMUM AMOUNT OF \$504,905. THE TOWN OF CAROLINA BEACH SHALL PROVIDE A LOCAL MATCH OF \$126,226 AND ALL COSTS THAT EXCEED THE TOTAL ESTIMATED COSTS OF \$631,131. PER ATTACHED 12.16.2020 LGA SPREADSHEET AND ITEMIZATION OF BILLABLE MUNICIPAL PARTICIPATION COSTS RECEIVED FROM RON VAN CLEEF, PROJECT ENGINEER WITH NCDOT DIVISION 3, CONSTRUCTION AGREEMENT COSTS NOW DUE AND PAYABLE TO NCDOT TOTAL \$3,913.26.	1 EA	3,913.26	3,913.26
	Total Amount Due			\$ 3,913.26

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