



Appledore Marine Engineering, LLC

600 State Street, Suite E
 Portsmouth, NH 03801
 603-766-1870
 www.appledoremarine.com

July 3, 2024
 Project No: 5347
 Invoice No: 5347001

Pease Development Authority
 Attn: G. Marconi
 Division of Ports & Harbors
 555 Market Street
 Portsmouth, NH 03801

RECEIVED JUL 03 2024

Project 5347 Rye Harbor Retail Platform Design

Rye Harbor Retail Platform Design

Attention: Geno Marconi (G.Marconi@peasedev.org); Myles Greenway (m.Greenway@peasedev.org); Brenda Therrien (B.Therrien@peasedev.org)

Professional Services from June 17, 2024 to July 1, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Project Mgt, Mtg & QC Services	63,392.00	10.00	6,339.20	6,339.20
Site Investigation Analysis	40,270.00	10.00	4,027.00	4,027.00
Design & Contract Docs	74,118.00	5.00	3,705.90	3,705.90
Permitting Services	35,384.00	5.00	1,769.20	1,769.20
Construction Services	30,096.00	0.00	0.00	0.00
Total Fee	243,260.00		15,841.30	15,841.30
		Previous Fee Billing	0.00	
	Total Fee			15,841.30
		Total this Invoice		\$15,841.30

Billings to Date

	Current	Prior	Total
Fee	15,841.30	0.00	15,841.30
Totals	15,841.30	0.00	15,841.30

Contract Balance - 227,418.70

ARPA Funded

APPROVED

BY: *[Signature]* DATE: *7-8-24*

RECEIVED AUG 14 2024



600 State Street, Suite E
Portsmouth, NH 03801
603-766-1870
www.appledoremarine.com

August 6, 2024
Project No: 5347
Invoice No: 5347002

Pease Development Authority
Attn: G. Marconi
Division of Ports & Harbors
555 Market Street
Portsmouth, NH 03801

Project 5347 Rye Harbor Retail Platform Design
Rye Harbor Retail Platform Design
Attention: Myles Greenway (m.Greenway@peasedev.org); Brenda Therrien (B.Therrien@peasedev.org)
Professional Services from July 2, 2024 to August 5, 2024
Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Project Mgt, Mtg & QC Services	63,392.00	50.00	31,696.00	25,356.80
Site Investigation Analysis	40,270.00	100.00	40,270.00	36,243.00
Design & Contract Docs	74,118.00	35.00	25,941.30	22,235.40
Permitting Services	35,384.00	35.00	12,384.40	10,615.20
Construction Services	30,096.00	0.00	0.00	0.00
Total Fee	243,260.00		110,291.70	94,450.40
		Previous Fee Billing	15,841.30	
	Total Fee			94,450.40
		Total this Invoice		\$94,450.40

Billings to Date

Fee	Current	Prior	Total
Fee	94,450.40	15,841.30	110,291.70
Totals	94,450.40	15,841.30	110,291.70

ARPA Funded (March 2024)

FRF602GS1302A

APPROVED
BY: [Signature] DATE: 8/14/24