

**Invoice**



**Carter & Sloope**  
CONSULTING ENGINEERS

Mayor Donna Whitener  
City of Blue Ridge  
480 West First Street  
Blue Ridge, GA 30513

January 8, 2016  
C&S Project No: B7970.009  
Invoice No: 20858

C&S Project B7970.009 2015 GEFA SRF Water Meter Replacement

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued funding and project coordination.

**Engineering Services from October 18, 2015 to January 3, 2016**

**Professional Personnel**

|                    | Hours | Rate   | Amount   |                                      |
|--------------------|-------|--------|----------|--------------------------------------|
| Senior Engineer    | 6.25  | 160.00 | 1,000.00 |                                      |
| Project Engineer I | 10.75 | 105.00 | 1,128.75 |                                      |
| Totals             | 17.00 |        | 2,128.75 |                                      |
| <b>Total Labor</b> |       |        |          | <b>2,128.75</b>                      |
|                    |       |        |          | <b>Total this Invoice \$2,128.75</b> |

**Outstanding Invoices**

| Number       | Date       | Balance         |                                 |
|--------------|------------|-----------------|---------------------------------|
| 20666        | 10/26/2015 | 5,657.50        |                                 |
| <b>Total</b> |            | <b>5,657.50</b> |                                 |
|              |            |                 | <b>Total Now Due \$7,786.25</b> |

Please contact me if you have any questions or comments.

Sincerely,

Tom H. Sloope, P.E.

cc: C&S Canton  
Ms. Kelsey Ledford, City Clerk

# B7970.009 (G)

Green/Invoice File

Invoice



Carter & Sloope

CONSULTING ENGINEERS

Mayor Donna Whitener  
City of Blue Ridge  
480 West First Street  
Blue Ridge, GA 30513

October 26, 2015  
C&S Project No: B7970.009  
Invoice No: 20666

C&S Project B7970.009 2015 GEFA SRF Water Meter Replacement

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued work on scope revisions, assistance with loan draws, and project coordination.

**Engineering Services from July 19, 2015 to October 18, 2015**

**Professional Personnel**

|                    | Hours | Rate                      | Amount   |                   |
|--------------------|-------|---------------------------|----------|-------------------|
| Senior Engineer    | 10.75 | 160.00                    | 1,720.00 |                   |
| Project Engineer I | 37.50 | 105.00                    | 3,937.50 |                   |
| Totals             | 48.25 |                           | 5,657.50 |                   |
| <b>Total Labor</b> |       |                           |          | <b>5,657.50</b>   |
|                    |       | <b>Total this Invoice</b> |          | <b>\$5,657.50</b> |

Please contact me if you have any questions or comments.

Sincerely,

  
Tom H. Sloope, P.E.