

**Invoice****Carter & Sloop**  
CONSULTING ENGINEERS

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

December 4, 2017  
 C&S Project No: B7970.018  
 Invoice No: 22557

C&S Project B7970.018 WWTF Improvements, Temperature & Metals

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued monitoring of metals (copper and mercury) and temperature, negotiations with EPD for time extension and/or permit revisions, review of revised draft NPDES permit, site visit to Young Harris to review cooling system, submission of October update report, and environmental clearance approval for GEFA funding. This project has been billed previously under a lump sum preliminary fee but due to continued changes by EPD as to what will eventually be required, it is suggested that this project be billed hourly until a final scope can be determined.

**Engineering Services from September 17, 2017 to November 26, 2017**

Task	001	Preliminary			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
			Senior Engineer	5.75	160.00
			Project Engineer II	9.00	130.00
			Project Engineer I	57.25	105.00
			Clerical I	1.25	55.00
			Totals	73.25	8,170.00
			<b>Total Labor</b>		<b>8,170.00</b>
					<b>Total this Task</b>
					<b>\$8,170.00</b>

Task	999	Reimbursable Expenses			
<b>Consultants</b>					
					6,032.90
			Pace Analytical Services, LLC		6,032.90
			<b>Total Consultants</b>		<b>6,032.90</b>
					<b>Total this Task</b>
					<b>\$6,032.90</b>
					<b>Total this Invoice</b>
					<b>\$14,202.90</b>

**Outstanding Invoices**

Number	Date	Balance
22340	9/29/2017	17,831.85
<b>Total</b>		<b>17,831.85</b>

**Total Now Due** **\$32,034.75**

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Please contact me if you have any questions or comments.

Sincerely,

*Matt Smith / go*  
Matt Smith, P.E.

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