

Invoice



Carter & Sloop
CONSULTING ENGINEERS

City of Blue Ridge
Mayor Donna Whitener
(dwhitener@cityofblueridgega.gov)

July 27, 2021
C&S Project No: B7970.044
Invoice No: 25569

C&S Project B7970.044 Hwy 60 at Hothouse Creek Utility Reloc.
We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include preparation of water line relocation plans, submission of plans to GDOT, and discussions with City staff about No Cost letter and estimated construction costs.

Engineering Services from May 16, 2021 to July 25, 2021

Task	001	Preliminary		
Fee				
Total Fee		2,500.00		
Percent Complete		100.00	Total Earned	2,500.00
			Previous Fee Billing	2,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	002	Engineering Design		
Fee				
Total Fee		7,500.00		
Percent Complete		70.00	Total Earned	5,250.00
			Previous Fee Billing	1,875.00
			Current Fee Billing	3,375.00
			Total Fee	3,375.00
			Total this Task	\$3,375.00

Task	003	Bidding/Construction Admin		
Fee				
Total Fee		5,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Project	B7970.044	Hwy 60 at Hothouse Creek Utility Reloc.	Invoice	25569
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Task	004	GDOT Permitting
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Fee

Total Fee	2,500.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
		Total this Invoice	\$3,375.00

Outstanding Invoices

Number	Date	Balance	
25382	5/18/2021	2,375.00	
Total		2,375.00	
		Total Now Due	\$5,750.00

Please contact me if you have any questions or comments.

Sincerely,



Matt Smith, P.E.

cc: C&S Office - Canton
 Alicia Stewart (astewart@cityofblueridgega.gov)
 Kelly Crowder (cityclerk@cityofblueridgega.gov)

Invoice



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CONSULTING ENGINEERS

City of Blue Ridge
Mayor Donna Whitener
(dwhitener@cityofblueridgega.gov)

July 27, 2021
Project No: B7970.010
Invoice No: 25566

Project B7970.010 Downtown Impr: Strm Drainage Ditch(TR1)

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include picking back up on storm drainage design that was put on hold in 2019 and preparation of preliminary construction plans. Also included is additional engineering associated with easement investigation, assistance with GEMA funding application, review of project status and notes from 2019, and additional survey for site changes since original survey.

Engineering Services from May 1, 2021 to July 25, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering	7,500.00	100.00	7,500.00
Engineering Design	38,250.00	80.00	30,600.00
Permitting	10,000.00	50.00	5,000.00
Contract Admin./Constr. Review	16,350.00	0.00	0.00
Total Fee	72,100.00		43,100.00
		Previous Fee Billing	33,450.00
		Current Fee Billing	9,650.00
		Total Fee	9,650.00

Additional Services

	Hours	Rate	Amount
Principal III	6.75	225.00	1,518.75
Project Engineer I	13.25	100.00	1,325.00
Project Manager VII	7.00	185.00	1,295.00
Totals	27.00		4,138.75
Total Labor			4,138.75

Consultants

Horne Land Surveying, Inc.	575.00
Total Consultants	575.00

Total this Invoice \$14,363.75

Project	B7970.010	Downtown Impr: Strm Drainage Ditch(TR1)	Invoice	25566
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Please contact me if you have any questions or comments.

Sincerely,



Matt Smith, P.E.

cc: C&S Canton

Alicia Stewart (astewart@cityofblueridgega.gov)

Kelly Crowder (cityclerk@cityofblueridgega.gov)

BILLING SUMMARY

B7970.010 - Downtown Improvements: Storm Drainage Ditch (TR1)				
Invoice Date	Invoice Number	Invoice Amount	Accumulated Invoiced Amount	Paid Information
1/8/2016	20859	20,975.00	20,975.00	Paid
4/14/2016	21055	12,475.00	33,450.00	Paid
12/4/2017	22541	2,945.00	36,395.00	Paid
4/26/2019	23575	2,015.00	38,410.00	Paid
7/17/2019	23735	680.00	39,090.00	Paid
9/12/2019	23886	787.50	39,877.50	Paid
7/27/2021	25566	1433.75	41,311.25	

Invoice



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City of Blue Ridge
Mayor Donna Whitener
(dwhitener@cityofblueridgega.gov)

July 27, 2021
C&S Project No: B7970.049
Invoice No: 25572

C&S Project B7970.049 New Maintenance Building

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include preliminary discussions with City staff about scope of proposed work, review of notes and proposed layout prepared by City, drawing buildings layout and preparing bid package.

Engineering Services from May 4, 2021 to July 25, 2021

Professional Personnel

	Hours	Rate	Amount	
Principal III	3.25	225.00	731.25	
Project Manager VII	.25	185.00	46.25	
Design Technician III	43.50	95.00	4,132.50	
Administrative Support Staff II	2.00	65.00	130.00	
Totals	49.00		5,040.00	
Total Labor				5,040.00
		Total this Invoice		\$5,040.00

Please contact me if you have any questions or comments.

Sincerely,

Matt Smith
Matt Smith, P.E.

cc: C&S Office - Canton
Alicia Stewart (astewart@cityofblueridgega.gov)
Kelly Crowder (cityclerk@cityofblueridgega.gov)

BILLING SUMMARY

B7970.049 - New Maintenance Building				
Invoice Date	Invoice Number	Invoice Amount	Accumulated Invoiced Amount	Paid Information
7/27/2021	25572	5,040.00	5,040.00	

Invoice

Carter & Sloope

CONSULTING ENGINEERS

City of Blue Ridge
 Mayor Donna Whitener
 (dwhitener@cityofblueridgega.gov)

July 27, 2021
 C&S Project No: B7970.048
 Invoice No: 25571

C&S Project B7970.048 Ind. Park Rd. Sewage Lift Sta. Upgrade

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued preliminary engineering, survey coordination, providing engineering procurement info to City staff, and preparation of environmental clearance documents.

Engineering Services from May 16, 2021 to July 25, 2021

Task	001	Preliminary/Funding Assistance		
Fee				
Total Fee		17,500.00		
Percent Complete	40.00	Total Earned	7,000.00	
		Previous Fee Billing	4,375.00	
		Current Fee Billing	2,625.00	
		Total Fee		2,625.00
			Total this Task	\$2,625.00

Task	002	Engineering Design		
Fee				
Total Fee		87,500.00		
Percent Complete	2.50	Total Earned	2,187.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,187.50	
		Total Fee		2,187.50
			Total this Task	\$2,187.50

Task	003	Permitting		
Fee				
Total Fee		20,000.00		
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Project	B7970.048	Ind. Park Rd. Sewage Lift Sta. Upgrade	Invoice	25571
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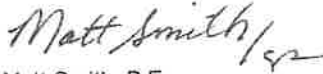
Task	004	Contract Admin/Construction Review		
Fee				
Total Fee		47,500.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	\$4,812.50

Outstanding Invoices

Number	Date	Balance		
25384	5/18/2021	4,375.00		
Total		4,375.00	Total Now Due	\$9,187.50

Please contact me if you have any questions or comments.

Sincerely,



Matt Smith, P.E.

cc: C&S Office - Canton
 Alicia Stewart (astewart@cityofblueridgega.gov)
 Kelly Crowder (cityclerk@cityofblueridgega.gov)

BILLING SUMMARY

B7970.048 - Ind. Park Rd. Sewage Lift Station Upgrade				
Invoice Date	Invoice Number	Invoice Amount	Accumulated Invoiced Amount	Paid Information
5/18/2021	25384	4,375.00	4,375.00	
7/27/2021	25571	4,812.50	9,187.50	

Invoice



Carter & Sloop
CONSULTING ENGINEERS

City of Blue Ridge
Mayor Donna Whitener
(dwhitener@cityofblueridgega.gov)

July 27, 2021
C&S Project No: B7970.047
Invoice No: 25570

C&S Project B7970.047 WWTF Dehydrator

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include review of dehydrator/dryer cost analysis, providing cost info to City, review requirements of Class B sludge and permitting of disposal outside of landfill.

Engineering Services from May 16, 2021 to July 25, 2021

Task 001 Preliminary/Funding

Professional Personnel

	Hours	Rate	Amount	
Principal III	3.25	225.00	731.25	
Project Engineer II	5.00	110.00	550.00	
Totals	8.25		1,281.25	
Total Labor				1,281.25
				Total this Task \$1,281.25

Task 002 Design

Total this Task 0.00

Total this Invoice \$1,281.25

Please contact me if you have any questions or comments.

Sincerely,

Matt Smith, P.E.

cc: C&S Office - Canton
Alicia Stewart (astewart@cityofblueridgega.gov)
Kelly Crowder (cityclerk@cityofblueridgega.gov)

BILLING SUMMARY

B7970.047 - WWTF Dehydrator				
Invoice Date	Invoice Number	Invoice Amount	Accumulated Invoiced Amount	Paid Information
3/4/2021	25179	1,223.75	1,223.75	Paid
5/18/2021	25383	2,612.50	3,836.25	
7/27/2021	25570	1,281.25	5,117.50	