

City of Jonesboro - Accounts Payable

Pay To:

Vendor Code:

Carter + Burgess
10816 Executive Ctr. Dr.
Suite 300
Little

Department Codes

Amount

07-100-0152-00

15,385.00



Vendor: Carter & Burgess, Inc.
Vendor No CABU01
Invoice Number Date
2694652 11/20/2006

Vendor Acct No:
Description

Check No 36441

Check Date: 11/27/2006
Check Amount: \$15,385.00
Invoice Amount
15,385.00

SAM

over Tony

September 19, 2006

Mr. Tony Thomas
Project Administrator
City of Jonesboro
P.O. Box 1845
Jonesboro, AR 72403-1845

RE: Invoice #2694652
Jonesboro Storm Water Master Drainage Plan
Additional Services for 611 Nettleton Hydrological Evaluation and Valley— Owens
Hydrological Evaluation

Dear Mr. Thomas:

Enclosed, please, find Invoice Number 2694652 totaling \$15,385 for additional services on
611 Nettleton and Valley – Owens Hydrological Evaluation.

If you have any questions concerning our invoice, please call.

Very truly yours,

CARTER & BURGESS, INC.

Nancy E. Gambill

Nancy E. Gambill, P.E.
Project Engineer

NEG

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lot
Study*

105739
 City of Jonesboro
 P. O. Box 1845
 Jonesboro, AR 72401

September 19, 2006

Invoice # 2694652

Attn: Tony Thomas

Carter & Burgess Project No.: 100358.370

RE: Additional Services rendered for the Master Storm Water Drainage Plan through February 2006

C & B TASK NO	TASK DESCRIPTION	PREVIOUS BILLINGS	CURRENT BILLINGS	TOTAL BILLINGS
1380	Sub Contractor-Land Air	\$ -	\$ -	\$ -
	Sub Contractor-Associated Engineering	\$ -	\$ -	\$ -
	Sub Contractor - BA Engineering	\$ -		
	* 611 Nettleton Hydrological Evaluation	\$ -	\$ 8,030.00	\$ 8,030.00
	* Valley-Owens Hydrological Evaluation	\$ -	\$ 7,355.00	\$ 7,355.00
				\$ -
		\$0.00	\$15,385.00	\$ 15,385.00

Remittance Address
 Carter & Burgess, Inc.
 10816 Executive Center Drive
 Suite 300
 Little Rock, AR. 72211