

Rebecca Harkins

From: Rebecca Harkins
Sent: Saturday, February 06, 2021 5:02 PM
To: Donna Whitener; Rhonda Haight; Nathan Fitts; Robbie Cornelius; Mike Panter; Jeff Stewart; Christina Mortimer
Subject: 515/raceway

Hi All,

We had a main line break under 515 today near the Raceway gas station. This took customers completely out of water. We had a port a potty brought in for Raceway. We are having to do an emergency repair. Our crew is on site and we have Appalachian cable & Holloway Trenching working on a directional bore under 515 with a new main. We will abandon the leaking section this eliminating the need to dig up the 4-lane. We will ratify this at the March meeting. Please call me if you have any questions.

Sent from my iPhone

Raceway
Invoice

Appalachian Cable Installers, Inc.

PO Box 122

Blue Ridge, Georgia 30513

Phone 770-354-5346 Fax 706-632-0043

Date: February 15, 2021	Invoice # 12 COB
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TO: City of Blue Ridge	Project: Hwy 515 @ Raceway Gas Station
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Description	Amount
Bore and provide 4" casing under Hwy 515 @ Raceway gas station	\$4,300.00
80' Rock adder @ 15.00/ft.	\$1,200.00
Total	\$5,500.00

Thank You for Your Business

Tows Septic Service & Tows Jon Boy,LLC.
 PO Box 971
 Blue Ridge Ga 30513
 706-632-8689
 800-488-7723

Invoice

DATE	INVOICE #
2/10/2021	1701013

BILL TO
CITY OF BLUE RIDGE 480 W First St Blue Ridge, GA 30513-4678

P.O. NO.	TERMS	PROJECT
	Due on receipt	RACE WAY GASTATION ...

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
SHORT TERM*	2	PORTABLE TOILET FOR SHORT TERM SERVICE BILLING 2/6/2021 TO 2/8/2021	70.00	140.00

Thank you for your business.	Total	\$140.00
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Holloway Trenching, LLC
 40 Waterloo tri
 Morganton, GA 30560

Invoice

Date 4/18/2021
Invoice # 904

Bill To
 CITY OF BLUE RIDGE
 Becky Harkins

Ship To

P.O. #
Terms

Ship Date 4/18/2021
Due Date 4/30/2021
Other

Item	Description	Qty	Price	Amount
mic	2" Water service line Replacement at Raceway and 515		0.00	0.00
mic	2" SDR 9 Hdpe pipe	500	2.10	1,050.00
mic	Labor to assist in replacement of 2" service line	12	100.00	1,200.00

hollowaytrenching@hotmail.com

706-455-2597

Subtotal	\$2,250.00
Sales Tax (0.0%)	\$0.00
Total	\$2,250.00
Payments/Credits	\$0.00
Balance Due	\$2,250.00