

## **Kelsey Ledford**

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**From:** Rebecca Harkins  
**Sent:** Friday, February 8, 2019 4:31 PM  
**To:** Kelsey Ledford  
**Cc:** Donna Whitener  
**Subject:** Agenda  
**Attachments:** 20190208164113209.pdf; 20190208163949104.pdf

515 Dogwood Ln to Ballewtown water main replacement – needs on the agenda for next week. it has been listed on the Georgia Procurement website Bid# 6616010

The only quote I have so far is from Holloway trenching. I am attaching his quote and the bid listing for GPR. The total will be his \$18,000 plus the \$6985.03 for the Excavator to hammer the rock. So \$24.985.03

**Rebecca Harkins**  
**Utility Billing Supervisor**

**City of Blue Ridge Water & Sewer**  
**480 West First St**  
**Blue Ridge, GA 30513**

**706-632-2091**  
**706-632-3278 fax**

6616010

Holloway Trenching, LLC  
40 Waterloo trl  
Morganton, GA 30560

# Estimate

Date 1/17/2019  
Estimate # 207

Name / Address
CITY OF BLUE RIDGE Becky Harkins

P.O. #  
Terms

Due Date 1/17/2019  
Other

Description	Qty	Rate	Total
The following Estimate is for Water main replacement at Hwy 515 and the assisted living building. Labor Only		0.00	0.00
8" D. I Pipe installed and bedded with gravel or sand	750	18.00	13,500.00
Erosion control , Final stabilization.	1	1,000.00	1,000.00
Install Fire Hydrant	1	500.00	500.00
Install Fittings, Bends, Concrete Blocking, Tie ins to main.	1	1,500.00	1,500.00
4 Man crew, Trackloader, Dumptruck, Operator for Hammer Per Day to excavate rock	1	1,500.00	1,500.00
Please Note this location is a VERY ROCKY site it is expected that at least 250 L.F will have to be Hammered with large excavator and hammer. I have attached rental rates for this equipment and above is a daily rate for my crew to operate equipment and dispose of large rock that can't be used as backfill on the new water main. Rental rates and fuel not included in Quote.		0.00	0.00
<b>Subtotal</b>			\$18,000.00
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Total</b>			\$18,000.00

hollowaytrenching@hotmail.com

706-455-2597



# RENTAL RESERVATION

## # 165258145

BRANCH 11F  
309 CORPORATE PLACE  
CHATTANOOGA TN 37419  
423-414-3867

**Job Site Address**  
BLUE RIDGE JOB  
480 W FIRST ST  
BLUE RIDGE GA 30513-4678

Office: 706-455-2597 Cell: 706-455-2597

HOLLOWAY TRENCHING LLC  
839 ADRA RD  
MORGANTON GA 30560-3529

Customer # : 1441575  
Reserved Date : 01/17/19  
Scheduled Out : 03/05/19 09:00 AM  
Estimated In : 03/12/19 09:00 AM  
UR Job Loc : 480 W FIRST ST, BLUE  
UR Job # : 4  
Customer Job ID:  
P.O. # : TBD  
Ordered By : JEFF HOLLOWAY  
Written By : ISRAEL RAMSEY  
Salesperson : ZACHARY BALLARD

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9051060	EXCAVATOR 43000-49999#	998.00	998.00	2423.00	5679.00	2,423.00
1	9057050	EXCAVATOR BREAKER 5000#	981.00	981.00	2577.00	5385.00	2,577.00
Rental Subtotal:							5,000.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	91.990		EACH		91.99
1	DELIVERY CHARGE		380.000		EACH		380.00
1	PICKUP CHARGE		380.000		EACH		380.00
Sales/Misc Subtotal:							851.99
Agreement Subtotal:							5,851.99
Rental Protection:							750.00
Tax:							383.04
Estimated Total:							6,985.03

COMMENTS/NOTES:

CONTACT: JEFF HOLLOWAY  
CELL#: 706-455-2597

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.