



DATE: September 11, 2023
TO: Hamblen County Legislative Body
FROM: Bill Brittain, Hamblen County Mayor
RE: **September 2023 Committee Meeting Information**

Monday, September 11, 2023, at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Finance Committee**-*Immediately following the adjournment of the Justice Center/Public Safety Committee*
- **Personnel Committee**-*Immediately following the adjournment of the Finance Committee*
- **Public Services Committee**-*Immediately following the adjournment of the Personnel Committee*
- **Bulk Waste Committee**- *Immediately following adjournment of the Public Services Committee*
- **Calendar and Rules Committee** - *Immediately following adjournment of the Bulk Waste Committee*

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699

www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, September 11, 2023
Large Courtroom-Hamblen County Courthouse

AGENDA

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
3. **Old Business**-*Chairman Tim Horner*
 - a. None
4. **New Business**- *Chairman Tim Horner*
 - a. Justice Center Project Update-Tony Pettit-BurWil Construction
 - b. Change Order #14-Tony Pettit-BurWil Construction
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of August 31, 2023
6. **Adjournment** – *Chairman Tim Horner*

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center**Change Order Number: 14****Project # 590418****To Contractor:**

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

Change Order Date: 09/05/2023**Contract Date:** 10/18/2021**The Contract is hereby revised by the following items:**

PCO	Description	Days	Amount
020	T&M added Conduit for Communications	0	\$15,719.00
036	Eliminate the need for all SEF and SSF smoke Control Fans to have Curbs with Access Doors	0	(\$11,469.00)
043	Updates to Drawings based on Finish Schedule updates FC-036	0	\$0.00
051	Requested Added Days Micro-Piles	77	\$60,000.00
060	Negotiated Time Extension Owner and Contractor	98	\$0.00
Total for this Change Order:		175 Days	\$64,250.00

The original Contract Sum was..... \$92,208,500.48
 Sum of changes by prior Change Orders..... \$981,944.68
 The Contract Sum prior to this Change Order was..... \$93,190,445.16
 The Contract Sum will be changed by this Change Order in the amount of..... \$64,250.00
The new Contract Sum including this Change Order will be..... \$93,254,695.16
 The Contract duration will be changed by..... 175 Days
 The revised Substantial Completion date as of this Change Order is..... 7/31/2024

ARCHITECT

Moseley Architects
 6210 Ardrey Kell Rd, Suite 425
 Charlotte, NC 28277

CONTRACTOR

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

OWNER

Hamblen County
 511 W. 2nd North St.
 Morristown, TN 37814

SIGNATURE ECDD1DD89EC04AD...*Linda Briggs***DATE** 9/6/2023**SIGNATURE***Larry B. [Signature]***DATE** 9/6/23**SIGNATURE****DATE**

MOSELEYARCHITECTS

6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 020 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	5/23/2022
Subject	Specification No.	Drawing No.
T&M added Conduit for Communcations	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description:

As per Owner request please proceed on a time and material basis, installing the communications conduit service entrance from the nearest serviceable communication available power pole into the building. For this conduit, please provide two each 4" conduit and two each 2 1/2" conduit complete with pull ropes for each conduit.

Receipt of your proposal is requested by: **June 7, 2022**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of \$ \$15,719.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 8/30/23

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						ADD CHANGE REQUEST			
HAMBLLEN COUNTY JUSTICE CENTER MORRISTOWN, TN						BCC Job No. 85164 Moseley Job No. 590418 DATE: 8/30/2023 REVISION: 0			
PCO- 020 - EXCAVATE, INSTALL AND ENCASE ADDITIONAL COMMUNICATIONS CONDUITS (TWO 4" & TWO 2.5") FROM SERVICE POLE UP TO BUILDING EDGE						Quoted By: BLAINE PRINE			
SUMMARY OF WORK:									
PER MOSELEY PCO-020 - EXCAVATE, INSTALL AND ENCASE ADDITIONAL COMMUNICATIONS CONDUITS (TWO 4" & TWO 2.5") FROM SERVICE POLE UP TO BUILDING EDGE									
ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL	U.P.	TOTAL		
				-	-	-	-	-	-
1	ELECTRICAL SUBCONTRACTOR - EXCAVATE, INSTALL, ENCASE AND BACKFILL THE ADDITIONAL COMMUNICATIONS CONDUIT DUCT BANK FROM THE SERVICE POLE TO THE EDGE OF THE BUILDING. SEE ATTACHED SERVICE ONE, INC. QUOTATION AND BACKUP.	1.0	LSUM	-	-	-	-	14,816.32	14,816.32
NOTES:									
1. N/A									
2. N/A									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	14,816.32	14,816.32
Material Tax & Equipment Surcharge							-		-
Labor Burden @ 42% Labor Totals					-				-
OH & Profit @ 15% BCC Totals					-		-		-
OH & Profit Subs @ 5%:								740.82	741
Builders Risk Insurance @ 0.2%									30
Payment & Performance Bonds @ 0.85%									132
TOTAL COST								\$	15,719

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center

Job: 24090-PCO-20 add Comm duct to edge of building
Install 2 new 2 1/2" PVC encased conduits
and 2 new 4 " PVC encased conduits

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Excavation and Backfill 65 ft X 2 ft X 3 ft	0	CY	0.69	\$60.00		\$45.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
2	Remove Spoils to on-site Location	0	CY	0.69	\$60.00		\$45.00	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00	\$640.00
3	Install 2 - 2 1/2" PVC encased conduits	150	ft	0.075	\$60.00	\$5.92	\$0.00	\$0.00	\$675.00	\$888.00	\$0.00	\$0.00	\$1,563.00
4	Install 2 4" PVC encased conduits	150	ft	0.099	\$60.00	\$9.99			\$891.00	\$1,498.50	\$0.00	\$0.00	\$2,389.50
5	Concrete Encasement	9	CY	0.75	\$60.00	\$130.00			\$405.00	\$1,170.00	\$0.00	\$0.00	\$1,575.00
6	Misc 90 ells, concrete chairs, tie wire	1	LS	4	\$60.00	\$119.95			\$240.00	\$119.95	\$0.00	\$0.00	\$359.95
7		0	CY	0.69	\$60.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8		0	ft	0.099	\$60.00	\$9.99			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9		0	ft	0.222	\$60.00	\$18.12			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10		0	ea	3	\$60.00			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Clean up	1	LS	0.69	\$60.00		\$45.00		\$41.40	\$0.00	\$45.00	\$0.00	\$86.40
12	Supervision	1	Hr	16	\$80.00				\$1,280.00	\$0.00	\$0.00	\$0.00	\$1,280.00
13									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												\$0.00	
	SUBTOTALS								\$3,532.40	\$3,676.45	\$45.00	\$4,840.00	\$12,093.85
	Sales Tax on Materials 9.25%									\$340.07			\$340.07
	Small Tools and Consumables 4% of Labor								\$141.30				\$141.30
	SUBTOTAL								\$3,673.70	\$4,016.52	\$45.00	\$4,840.00	\$12,575.22
	Bond Adder For C/O 1 %												\$125.75
													\$12,700.97
	Insurance Adder For C/O 1 %												\$127.01
	SUB TOTAL												\$12,827.98
	OVERHEAD 10 %												\$1,282.80
													\$14,110.78
	PROFIT 5 %												\$705.54
	CHANGE ORDER TOTAL PCO-20												\$14,816.32

See Attached Actual Invoices for Concrete,
Excavation, Materials and Signed time sheets for
labor

UNDER GROUND
Communication
LINES ACROSS
ESCO WAY

Service One, Inc.

7808 Asheville Hwy. · Knoxville, TN 37924
Phone: 865-932-2003 · Fax: 865-932-0020

No 008601

TIME SHEET

DATE: 5-25-22

JOB #: 24606

BID ☐

TIME & MATERIAL ☒

CHANGE ORDER ☐

4 HOUR MINIMUM ON
TIME & MATERIAL ☐

CUSTOMER: Blaine

LOCATION: Morrisstown Justice Center

START TIME: _____

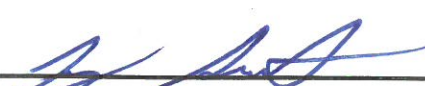
LUNCH: _____

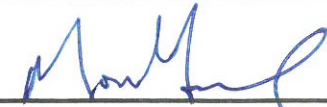
STOP TIME: _____

DESCRIPTION OF WORK: Excavate and install conduits for
Data + Tele Communications

EMPLOYEE	REGULAR HOURS	OVERTIME HOURS	DOUBLE TIME	HOLIDAY
Mont Finley	10			
Justin MASHBURN	5			

EQUIPMENT	OWNED	RENTED	OTHER


CUSTOMER REPRESENTATIVE


SERVICE ONE REPRESENTATIVE

Service One, Inc.

7808 Asheville Hwy. · Knoxville, TN 37924
Phone: 865-932-2003 · Fax: 865-932-0020

No 008602

TIME SHEET

DATE: 5-26-22

JOB #: 24606

BID ☐

TIME & MATERIAL ☒

CHANGE ORDER ☐

4 HOUR MINIMUM ON
TIME & MATERIAL ☐

CUSTOMER: Blair

LOCATION: Monroeville Junior Center

START TIME: _____

LUNCH: _____

STOP TIME: _____

DESCRIPTION OF WORK: Power And Backfill T&E Comm Ditch

EMPLOYEE	REGULAR HOURS	OVERTIME HOURS	DOUBLE TIME	HOLIDAY
<u>Mont Finley</u>	<u>6</u>			
<u>Justin Mashburn</u>	<u>3</u>			

EQUIPMENT	OWNED	RENTED	OTHER

[Signature]
CUSTOMER REPRESENTATIVE

[Signature]
SERVICE ONE REPRESENTATIVE

Return to Committee Cover

Carlson Excavating LLC
8900 Valgro Rd
Knoxville, TN 37920
865-247-7035
Shane@CarlsonExcavating.Com

INVOICE

BILL TO

Service One electric
7808 Asheville Hwy
Knoxville, TN 37924

SHIP TO

Hamblen County Justice
Telecommunications

INVOICE # 21-1496-4**DATE** 06/14/2022**DUE DATE** 07/14/2022**TERMS** Net 30**PO NUMBER**

24090-19582

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Excavation	Excavation for road crossing to re-feed telecommunications.	30	85.00	2,550.00
	Labor	Labor to spot for excavator	30	55.00	1,650.00
	Dump Truck Tandem	Dump Truck Tandem to haul spoils onsite	8	80.00	640.00

SUBTOTAL	4,840.00
TAX	0.00
TOTAL	4,840.00
BALANCE DUE	\$4,840.00

3020 N CENTRAL ST
KNOXVILLE TN 37917-5117
Phone: 865-251-5950
Fax: 865-525-9182

To: SERVICE ONE, INC
440 N. JACKSON STREET
MORRISTOWN TN 37814

Attn: Tony Stanley
Phone: 865-932-2003
Email: KBlankenship@s1inc.co
Fax: 865-225-7375

Date: 05/19/2022
Project Name: HAMBLEN COUNTY JC
GB Quote #: 0240730591
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 05/19/2022
Valid To: 05/20/2022
Contact: Mike Gibson
Email: mike.gibson@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
	100	150	PVC COND	PVC-4	4 SCH40 COND 10FT	\$996.00	100	\$1,494.00
GB Part#: 88215687 UPC#: 98006006010 Ship From: Stock KNOXVILLE, TN Long Description: 4 in. Schedule 40 PVC conduit, length 10 ft., weight 232 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection. Corrosion resistance.						Tax: \$138.20		
	200	4	PVC COND	ELL-90-4	SCH40 4IN 90DEG ELBOW	\$1,669.52	100	\$66.78
GB Part#: 88215675 UPC#: 98006006050 Ship From: Stock KNOXVILLE, TN Long Description: 4 in. Schedule 40 PVC 90-degree rigid conduit elbow, radius 16 in.						Tax: \$6.17		
	300	50	IPEX INC	BS5545	ABS-BVL-BASE- SAVER-4X3 PCODE 029575	\$117.08	100	\$58.54
GB Part#: 22070205 UPC#: 62245429575 MFR SPEC SHEET Ship From: Stock KNOXVILLE, TN Long Description: Base Vertical-Lok spacer is 4 x 3 inch. Spacer is for use with PVC conduit. Duct spacer is PVC.						Country: Canada Tax: \$5.42		

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To: SERVICE ONE, INC
440 N. JACKSON STREET
MORRISTOWN TN 37814
Attn: Tony Stanley

Date: 05/19/2022
Project Name: HAMBLLEN COUNTY JC
GB Quote #: 0240730591

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
 400		50	IPEX INC	IS5545	ABS-IVL-SPACE R-4X3 PCODE 029559	\$99.16	100	\$49.58
GB Part#: 22070199 UPC#: 62245429559 MFR SPEC SHEET Ship From: Backorder KNOXVILLE, TN Long Description: Intermediate Vertical-Lok spacer is 4 x 3 inch. Spacer is for use with PVC conduit. Duct spacer is PVC. Country: Canada Tax: \$4.59								
 500		8	PVC COND	COUP-4	4 SCH40 COUPLING	\$249.75	100	\$19.98
GB Part#: 88215639 UPC#: 98006006110 Ship From: Stock KNOXVILLE, TN Long Description: Conduit coupling for 4 inch schedule 40 PVC conduit. Coupling is PVC. Tax: \$1.85								
 600		12	UNISTRUT	P1121AS EG	RIGID STEEL CONDUIT CLAMP 4 IN	\$286.45	100	\$34.37
GB Part#: 99845808 UPC#: 78636401315 MFR SPEC SHEET Ship From: Stock KNOXVILLE, TN Long Description: 4 in. electrogalvanized steel 2-piece pre-assembled Rigid/IMC conduit clamp, 11 ga. Pre-Assembled 2 piece Rigid/IMC Conduit clamps are used to support or secure Rigid/IMC conduit to mounting surface. Country: USA Tax: \$3.18								
 700		150	PVC COND	PVC-2-1/2	2-1/2 SCH40 COND 10FT	\$591.41	100	\$887.12
GB Part#: 88215682 UPC#: 98006006007 Ship From: Stock KNOXVILLE, TN Long Description: 2-1/2 in. Schedule 40 PVC conduit, length 10 ft., weight 124 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection. Corrosion Resistant. Tax: \$82.06								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

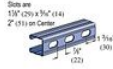
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To: SERVICE ONE, INC
440 N. JACKSON STREET
MORRISTOWN TN 37814
Attn: Tony Stanley

Date: 05/19/2022
Project Name: HAMBLLEN COUNTY JC
GB Quote #: 0240730591

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
 800		4	PVC COND	ELL-90-2-1/2	SCH40 2-1/2IN 90DEG ELBOW	\$550.58	100	\$22.02
GB Part#: 88215670 UPC#: 98006006047 Ship From: Stock KNOXVILLE, TN Long Description: 2-1/2 in. Schedule 40 PVC 90-degree rigid conduit elbow, radius 10-1/2 in.						Tax: \$2.04		
 900		12	PVC COND	COUP-2-1/2	2-1/2 SCH40 COUPLING	\$97.75	100	\$11.73
GB Part#: 88215634 UPC#: 98006006107 Ship From: Stock KNOXVILLE, TN Long Description: Conduit coupling for 2-1/2 inch schedule 40 PVC conduit. Coupling is PVC.						Tax: \$1.08		
 1000		16	UNISTRUT	P1118AS EG	RIGID STEEL CONDUIT CLAMP 2.5 IN	\$192.75	100	\$30.84
GB Part#: 99845801 UPC#: 78636401312 MFR SPEC SHEET Ship From: Stock KNOXVILLE, TN Long Description: 2-1/2 in. electrogalvanized steel 2-piece pre-assembled Rigid/IMC conduit clamp, 12 ga. Pre-Assembled 2 piece Rigid/IMC Conduit clamps are used to support or secure Rigid/IMC conduit to mounting surface.						Tax: \$2.85		
 1100		40	UNISTRUT	P1100T 10PG	1.625 IN X 1.625 IN 14 GAGE SLOTTED	\$314.86	100	\$125.94
Slotted on 13/16" (20) x 3/16" (14) 2" (51) int Center GB Part#: 90093602 UPC#: 78636401726 MFR SPEC SHEET Ship From: Stock KNOXVILLE, TN Long Description: UnistrutP1100 Series pre-galvanized 14 ga. steel 1-5/8 x 1-5/8 in. channel with 9/16 x 1-1/8 in. elongated holes on 2 in. centers, length 10 ft.						Tax: \$11.64		

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

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To: SERVICE ONE, INC
440 N. JACKSON STREET
MORRISTOWN TN 37814
Attn: Tony Stanley

Date: 05/19/2022
Project Name: HAMBLLEN COUNTY JC
GB Quote #: 0240730591

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
Subtotal:								\$2,800.90
Estimated Tax :								\$259.08
(Actual tax value will be calculated at time of order placement)								
Total :								\$3,059.98

F O B:
Delivery:

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

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To: SERVICE ONE, INC
440 N. JACKSON STREET
MORRISTOWN TN 37814
Attn: Tony Stanley

Date: 05/19/2022
Project Name: HAMBLÉN COUNTY JC
GB Quote #: 0240730591

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

- 1.,,ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2.,,PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.
- 3.,,RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
- 4.,,TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed on sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5.,,DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
- 6.,,LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7.,,LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
- 8.,,WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9.,,MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10.,,REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11.,,CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 12.,,FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13.,,ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14.,,GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflict of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 15.,,PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16.,,EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
- 17.,, CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

[Return to Committee Cover](#)



Rock Solid
2348 W Andrew Johnson Hwy
Morristown, TN 37814
(865) 850-0554
rcksolid1@aol.com
www.concreterocksolid.com

Statement

TO
Tony Stanley
Service One Inc
7808 Ashville Hwy
Knoxville,, Tn 37924

STATEMENT NO. 1375
DATE 07/05/2022
TOTAL DUE \$3,673.34
ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
05/20/2022	Invoice #3425: Due 05/20/2022.	2,556.81	2,556.81
05/31/2022	Invoice #3466: Due 05/31/2022.	1,116.53	1,116.53

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	3,673.34	0.00	0.00	\$3,673.34

MOSELEYARCHITECTS

6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 036 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	10/20/2022
Subject	Specification No.	Drawing No.
Eliminate teh need for all SEF anf SSF smoke Control Fans to have Curbs with Access Doors	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: As per review and discussions with Moseley Mechanical Engineer, Supplier and Contractor the only SEF fans that will require Access Doors in the curbs as noted in the specifications will be:

-SEF-1D
-SEF-6
-SEF-7
-SEF-1C
-SEF-2A

All of the others may be supplied with standard curbs. Contractor to coordinate locations and any required structural support with GC as required,

The SSF fans don't need the curbs wit access doors because they have a hinged curb that will allow access.

Receipt of your proposal is requested by: **November 4, 2022**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the contract sum in the amount of \$ < \$11,469.00 > and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 8/31/23

Encl.: As Stated

Cc w/encl.:

BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						ADD CHANGE REQUEST			
HAMBLLEN COUNTY JUSTICE CENTER MORRISTOWN, TN						BCC Job No. 85164 Moseley Job No. 590418 DATE: 8/31/2023 REVISION: 1			
PCO- 036R1 - DELETE ACCESS / INSPECTION DOORS ON CURBS OF 19 SMOKE EXHAUST FANS (SEF's)						Quoted By: BLAINE PRINE			
SUMMARY OF WORK:									
PER MOSELEY PCO-036R1 - DELETE ACCESS / INSPECTION DOORS ON CURBS OF 19 SMOKE EXHAUST FANS (SEF's)									
ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL	U.P.	TOTAL		
				-	-	-	-	-	-
1	DEDUCT ORIGINAL - 24 CUSTOM SMOKE EXHAUST FAN CURBS @ \$800/EACH MATERIAL COST	(24.0)	EACH	-	-	800.00	(19,200.00)	-	(19,200.00)
2	ADD BACK - 5 CUSTOM SMOKE EXHAUSE FAN CURBS @ \$800/EACH MATERIAL COST	5.0	EACH	-	-	800.00	4,000.00	-	4,000.00
3	ADD BACK - 19 STANDARD SMOKE EXHAUST FAN CURBS @ \$250/EACH MATERIAL COST	19.00	EACH	-	-	250.00	4,750.00	-	4,750.00
NOTES:									
1. N/A									
2. N/A									
					-		-	-	-
SUB-TOTALS ALL WORK					-		(10,450.00)	-	(10,450.00)
	Material Tax & Equipment Surcharge						(1,018.88)		(1,018.88)
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals (0% ON DEDUCTIVE CHANGE, PER CONTRACT)				-		-		-
	OH & Profit Subs @ 5%:							-	-
	Builders Risk Insurance @ 0.2% (0% ON DEDUCTIVE CHANGE, PER CONTRACT)								-
	Payment & Performance Bonds @ 0.85% (0% ON DEDUCTIVE CHANGE, PER CONTRACT)								-
TOTAL COST								\$	(11,469)

MOSELEYARCHITECTS

6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 043 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	1/23/2023
Subject	Specification No.	Drawing No.
Updates to Drawings based on Finish Schedule updates FC-036	098414, 099400	A7.3.1, A7.3.2

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: 1.Specs - 098414 and 099400
a.Scuffmaster paint - Changed product to ScrubTough (less expensive)
b.Tectum panels - Changed to factory-finish paint in custom colors.

2.Drawings
a.A7.3.1 & A7.3.2
i.Deleted bottom AWP at certain locations of back and sides of courtrooms.
ii.Indicated ARC1 (Scuffmaster) for area of wall where the AWP was deleted.
iii.Shifted wall reveal heights.
iv.Changed accent paint wainscot to ARC2 (Scuffmaster).

Receipt of your proposal is requested by: **February 6, 2023**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 0.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 8/31/23

Encl.: As Stated

Cc w/encl.:

	Linda Briggs Construction Services Division

SECTION 098414 - CEMENTITIOUS WOOD-FIBER ACOUSTICAL PANELS

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Provisions of the Contract and of the Contract Documents apply to this Section.

1.2 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Shop Drawings: Show fabrication and installation details for acoustical wall panels, including plans, elevations, sections, details, and attachments to other Work.

1.3 INFORMATIONAL SUBMITTALS

- A. Material Test Reports: From a qualified testing agency indicating and interpreting test results of cementitious wood-fiber panels for compliance with requirements indicated.

1.4 QUALITY ASSURANCE

- A. Manufacturer Qualifications: A firm experienced in manufacturing cementitious wood-fiber acoustical wall panels similar to those indicated for this Project and with a record of successful in-service performance.
- B. Testing Agency Qualifications: An independent testing agency, acceptable to authorities having jurisdiction, with the experience and capability to conduct the testing indicated, as documented according to ASTM E 548.
- C. Source Limitations for Cementitious Wood-Fiber Acoustical Wall Panels: Obtain cementitious wood-fiber acoustical wall panels from one source with resources to provide products of consistent quality in appearance and physical properties.
- D. Fire-Test-Response Characteristics: Provide cementitious wood-fiber acoustical wall panels with the following surface-burning characteristics as determined by testing identical products per ASTM E 84 by UL or another testing and inspecting agency acceptable to authorities having jurisdiction. Identify acoustical wall panels with appropriate markings of applicable testing and inspecting agency.
 - 1. Flame Spread: 25 or less.
 - 2. Smoke Developed: 450 or less.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Protect cementitious wood-fiber acoustical wall panels from excessive moisture when shipping, storing, and handling. Deliver in unopened bundles and store in a dry place with adequate air circulation. Do not deliver material to building until wet-work, such as concrete, has been completed and cured to a condition of equilibrium. Protect panel edges from crushing and impact.

1.6 PROJECT CONDITIONS

- A. Air-Quality Limitations: Protect cementitious wood-fiber acoustical wall panels from exposure to airborne odors, such as tobacco smoke, and install panels under conditions free from odor contamination of ambient air.

- B. Field Measurements: Verify wall surface dimensions by field measurements before fabrication and indicate measurements on Shop Drawings. Coordinate fabrication schedule with construction progress to avoid delaying the Work.
 - 1. Established Dimensions: Where field measurements cannot be made without delaying the Work, establish surface dimensions and proceed with fabricating cementitious wood-fiber acoustical wall panels without field measurements. Coordinate wall construction to ensure that actual surface dimensions correspond to established dimensions.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Available Products: Subject to compliance with requirements, provide products by one of the following:
 - 1. Monolithic Cementitious Wood-Fiber Panels:
 - a. Acoustex Specialty Products; "Acoustex-Plank."
 - b. Armstrong World Industries, Inc.; "Tectum Direct-Attach Walls."
 - c. Martin Fireproofing Georgia, Inc.; "Fibroplank."
 - d. Troy Acoustics Corporation; "Troy Board."
 - e. Cardinal Acoustics; "Direct Attached Panel."

2.2 MATERIALS

- A. **Cementitious Wood-Fiber Panels, General: Manufacturer's standard factory-cast structural panels complying with the following requirements:**
 - 1. Composition: Chemically processed long wood fibers mixed with the following, pressure bonded to produce panels of thicknesses and sizes indicated:
 - a. Portland cement, ASTM C 150, Type III; or magnesium-oxysulfate hydraulic cement.
 - 2. Properties: As follows, determined according to test method indicated:
 - a. Noise Reduction Coefficient: Minimum NRC of 0.80; ASTM C 423.
 - b. Light Reflectance: 60 percent; ASTM E 1349.
 - 3. **Finish: Manufacturer's standard factory-painted white finish prime painted finish. (PCO-043)**
 - 4. **Color: Custom colors as indicated by Architect. (PCO-043)**

2.3 MONOLITHIC CEMENTITIOUS WOOD-FIBER PANELS

- A. Panels: Manufacturer's standard beveled-edged, cementitious wood-fiber panels; and as follows:
 - 1. Thickness: 1 inch (26 mm)
 - 2. Size: Fabricate panels to sizes and configurations indicated.
 - 3. Edges: Beveled.
 - 4. Installation Method: Direct-attach for high-impact areas.

2.4 ACCESSORY MATERIALS

- A. Furring and Blocking: Provide lumber furring conforming to Division 06 Section "Rough Carpentry."

- B. Mounting Accessories: Provide appropriate anchorage devices and accessories required for direct installation to substrates. Install panels on 1 inch by 4 inch fire retardant treated wood grounds in accordance with manufacturers fastening requirements.

2.5 ACOUSTICAL WALL PANELS, GENERAL

- A. Fabricate panels to sizes and configurations indicated.
- B. Sound-Absorption Performance: Provide cementitious wood-fiber acoustical wall panels with minimum noise reduction coefficients indicated, as determined by testing per ASTM C 423 for mounting type specified.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates and blocking, with Installer present, for compliance with requirements for installation tolerances and other conditions affecting acoustical wall panel performance. Proceed with installation only after unsatisfactory conditions have been corrected.

3.2 INSTALLATION

- A. Install cementitious wood-fiber acoustical wall panels in locations indicated with vertical surfaces and edges plumb, top edges level and in alignment with other panels, and scribed to fit adjoining work accurately at borders and at penetrations. Comply with panel manufacturer's written instructions for direct attach installation of panels using type of mounting accessories indicated or, if not indicated, as recommended by manufacturer.
 - 1. Mount with security fasteners. Provide vandal-resistant ("Torx-head") security fasteners conforming to requirements in Division 11 Section "Security/Detention Equipment".
- B. Installation on Furring: Install cementitious wood-fiber acoustic panels in locations indicated with vertical surfaces and edges plumb, top edges level, and in alignment with other panels, scribed to fit adjoining work accurately at borders and at penetrations. Countersink anchoring screws and fill holes with caulk or putty; touch up paint finish for uniform appearance.
 - 1. Install wood furring of thickness indicated direct to substrate as indicated. Mount acoustic panels to lumber for assembly indicated.
 - 2. Provide wood furring strips around perimeter of panel to close off gap between the panel and the wall.
 - 3. Painting of exposed wood furring and cementitious wood-fiber acoustical panels is specified in Division 09 Section "Painting."
- C. Construction Tolerances: As follows:
 - 1. Variation from Plumb and Level: Plus or minus 1/16 inch (1.6 mm).
 - 2. Variation of Joints from Hairline: Not more than 1/16 inch (1.6 mm).

3.3 CLEANING

- A. Remove surplus materials, rubbish, and debris resulting from cementitious wood-fiber acoustical wall panel installation, on completion of the Work, and leave areas of installation in a neat and clean condition.

3.4 PROTECTION

- A. Provide final protection and maintain conditions, in a manner acceptable to manufacturer and Installer, that ensure acoustical wall panels are without damage or deterioration at time of Substantial Completion.
- B. Replace panels that cannot be cleaned and repaired, in a manner approved by Architect, before time of Substantial Completion.

END OF SECTION 098414

SECTION 099400 - DECORATIVE FINISHES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Provisions of the Contract and of the Contract Documents apply to this Section.

1.2 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Samples for Initial Selection: For each coating system indicated.
- C. Samples for Verification: For each coating system and in each color, pattern, and pigment density indicated.
 - 1. Submit Samples on rigid backing, 8 inches square.
 - 2. Label each Sample for location and application area.

1.3 QUALITY ASSURANCE

- A. Master Painters Institute (MPI) Standards: Comply with recommendations in "MPI Architectural Painting Specification Manual" applicable to products and coating systems indicated.
- B. Mockups: Apply benchmark samples of each coating system indicated to verify preliminary selections made under sample submittals and to demonstrate aesthetic effects and set quality standards for materials and execution.
 - 1. Architect will select one surface to represent surfaces and conditions for application of each coating system and type of substrate.
 - a. Wall Surfaces: Provide samples of at least 100 sq. ft.
 - b. Other Items: Architect will designate items or areas required.
 - 2. Apply benchmark samples after permanent lighting and other environmental services have been activated.
 - 3. Final approval of color and pattern selections will be based on benchmark samples.
 - a. If preliminary color and pattern selections are not approved, apply additional benchmark samples of additional colors and patterns selected by Architect at no added cost to Owner.

1.4 DELIVERY, STORAGE, AND HANDLING

- A. Store materials not in use in tightly covered containers in well-ventilated areas with ambient temperatures continuously maintained at not less than 45 deg F.
 - 1. Maintain containers in clean condition, free of foreign materials and residue.
 - 2. Remove rags and waste from storage areas daily.

1.5 PROJECT CONDITIONS

- A. Environmental Limitations: Do not apply coatings until spaces are enclosed and weatherproof, work above ceilings is complete, and ambient temperature and humidity conditions are maintained at the levels indicated for Project when occupied for its intended use.

PART 2 - PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS:

A. Products: Subject to compliance with requirements, provide one of the following:

1. Master Coating Technologies (MCT) ~~"Ambient Metallic"~~, **"Scrubtough"** (Basis of Design) www.scuffmaster.com **(PCO-043)**
ColorTex Wall Coatings Systems, Inc. "UltraFlek". www.colortextwallcoatings.com
2. Triarch, Inc. "Duroplex Textured Acrylic Coating System". www.triarchinc.com

2.2 FILLERS AND PRIMERS

A. General:

1. Undercoatings recommended in writing for use in coating systems by manufacturer of multicolor interior coating on substrates and under conditions indicated.
2. Paints and coatings applied inside the weatherproofing system shall comply with the following:
 - a. Architectural paints, coatings, and primers shall not exceed the VOC content limits established in Green Seal Standard GS-11, Paints, First Edition, May 20, 1993. VOC limits are printed in the LEED Reference Guide and are available from the Architect upon request.
 - b. Anti-corrosive and anti-rust paints applied to interior ferrous metal substrates shall not exceed the VOC content limit of 250 g/L established in Green Seal Standard GC-03, Anti-Corrosive Paints, Second Edition, January 7, 1997
 - c. Clear wood finishes, floor coatings, stains, sealers, and shellacs applied to interior elements shall not exceed the VOC content limits established in South Coast Air Quality Management District (SCAQMD) Rule #1113, Architectural Coatings, rules in effect on January 1, 2004. VOC limits are reprinted in the LEED Reference Guide and are available from the Architect upon request.

B. Gypsum Drywall Systems with Abuse-Resistant Coating Finish (ARC): Satin (eggshell) sheen finish unless noted otherwise.

1. Filler Coat: (Products are self-priming according to coating manufacturers.)
 - a. Master Coating Technologies; "Ambient Metallic" (Basis of Design)
 - b. ColorTex Wall Coatings, Inc.; "UltraFlek"
 - c. Triarch, Inc.; "Duroplex"
2. First & Second Finish Coats: Interior Satin Finish. (Low lustre/Satin = 25-45% @60°) Provide for "ARC" wall finishes indicated.
 - a. Master Coating Technologies; "Scuffmaster MC100" (Basis of Design)
 - b. ColorTex Wall Coatings, Inc; "UntraFlek Base Coat"
 - c. Triarch, Inc.; "Plastek"
3. Color: Custom color to be determined by Architect

C. Primer: Provide primer recommended by manufacturer for substrate.

1. New Gypsum Board:
 - a. Master Coating Technologies; "Primemaster Primer/Sealer" (Basis of Design)
 - b. Colortex; "Zinnser's Bullseye 123"
 - c. Triarch; "Manufacturer's Primer"

D. Textured Finish System Components:

1. **Finish Coat: Water-based two-component polyurethane-fortified coating and cross-linker.**
 - a. **Master Coating Technologies; ~~"Scuffmaster AC-1200M"~~ "Scuffmaster ScrubTough" (Basis of Design) (PCO-043)**
 - b. ColorTex Wall Coatings, Inc.; "UltraFlek Overlay Finish"
 - c. Triarch, Inc.; "Plastek Smooth Sand"
2. Miscellaneous Materials: Surface patching compounds and other materials necessary for application of finish system shall be of high quality and compatible with coating system.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates, areas, and conditions, with Applicator present, for compliance with requirements and conditions affecting performance of coatings.
 1. Maximum Moisture Content of Substrates: 12 percent.
 2. Verify compatibility with and suitability of substrates, including compatibility with existing finishes or primers.
 3. Proceed with coating application only after unsatisfactory conditions have been corrected and surfaces receiving coating are dry.
 4. Coating application indicates acceptance of surfaces and conditions.

3.2 PREPARATION

- A. Comply with manufacturer's written instructions and recommendations in "MPI Architectural Painting Specification Manual" applicable to substrates indicated.
- B. Remove plates, machined surfaces, and similar items already in place that are not to be coated. If removal is impractical or impossible because of size or weight of item, provide surface-applied protection before surface preparation and coating.
 1. After completing coating operations, reinstall items that were removed; use workers skilled in the trades involved.
- C. Clean substrates of substances that could impair bond of coatings, including dirt, oil, grease, and incompatible primers, paints, and encapsulants.

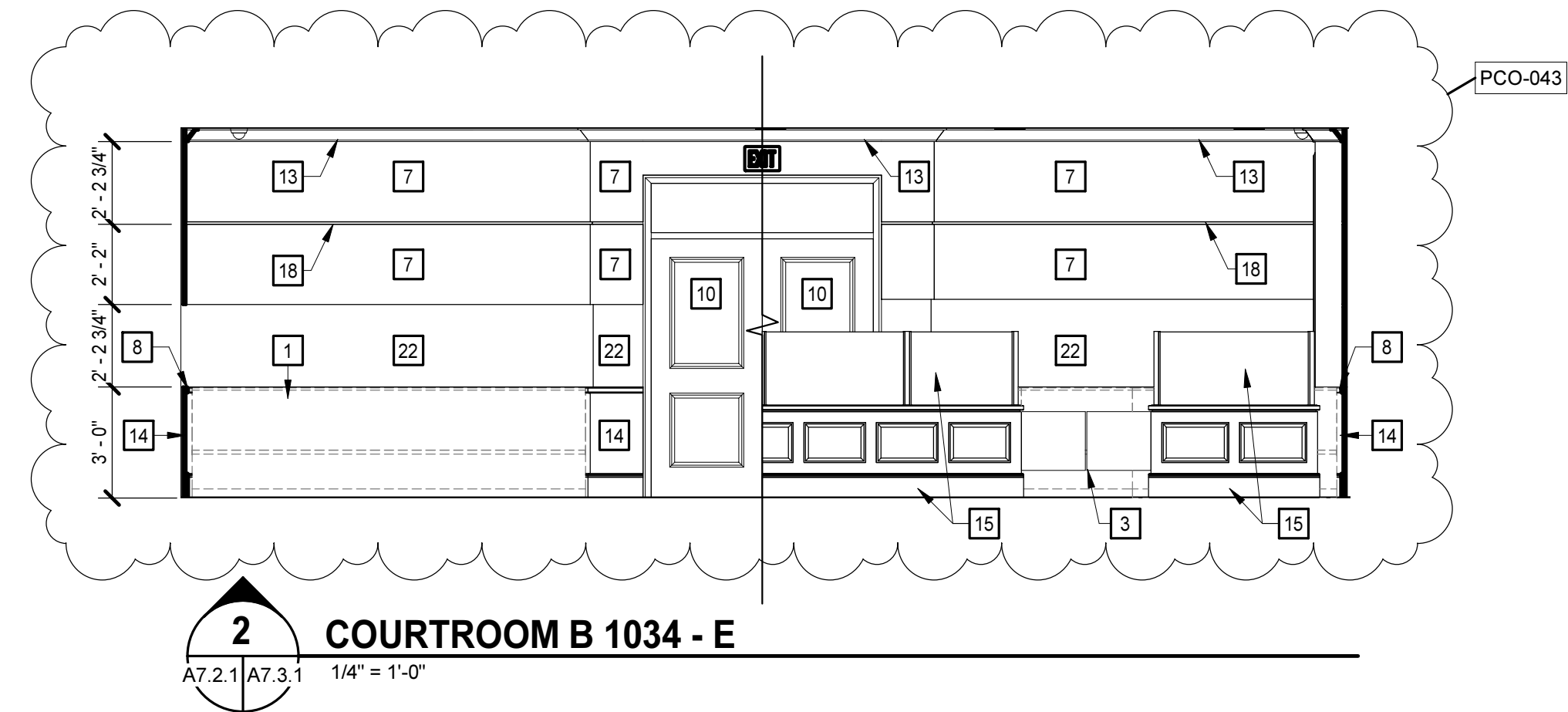
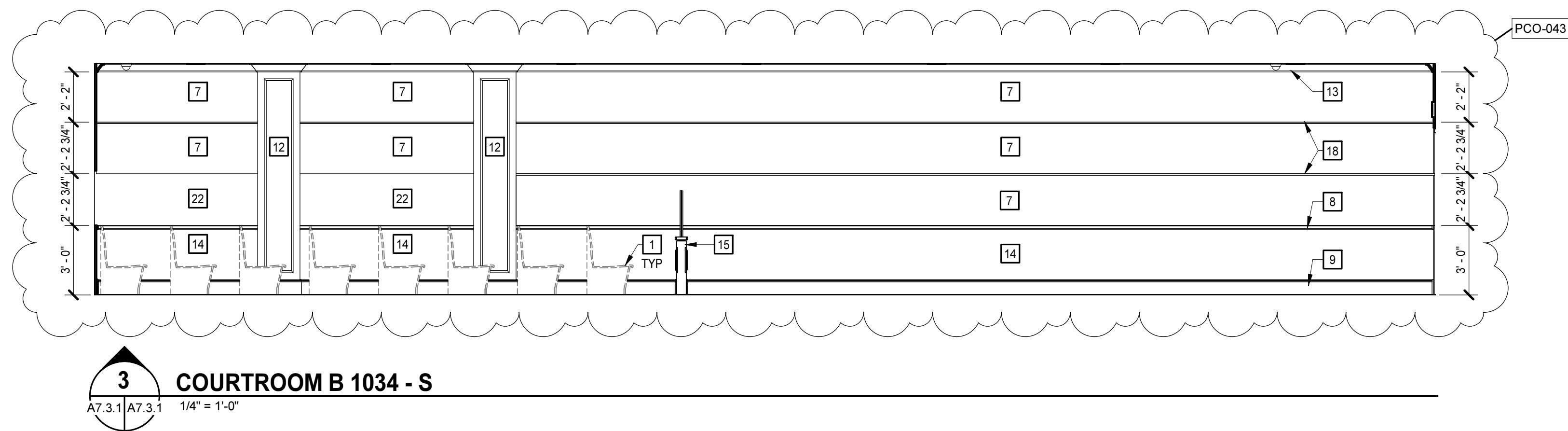
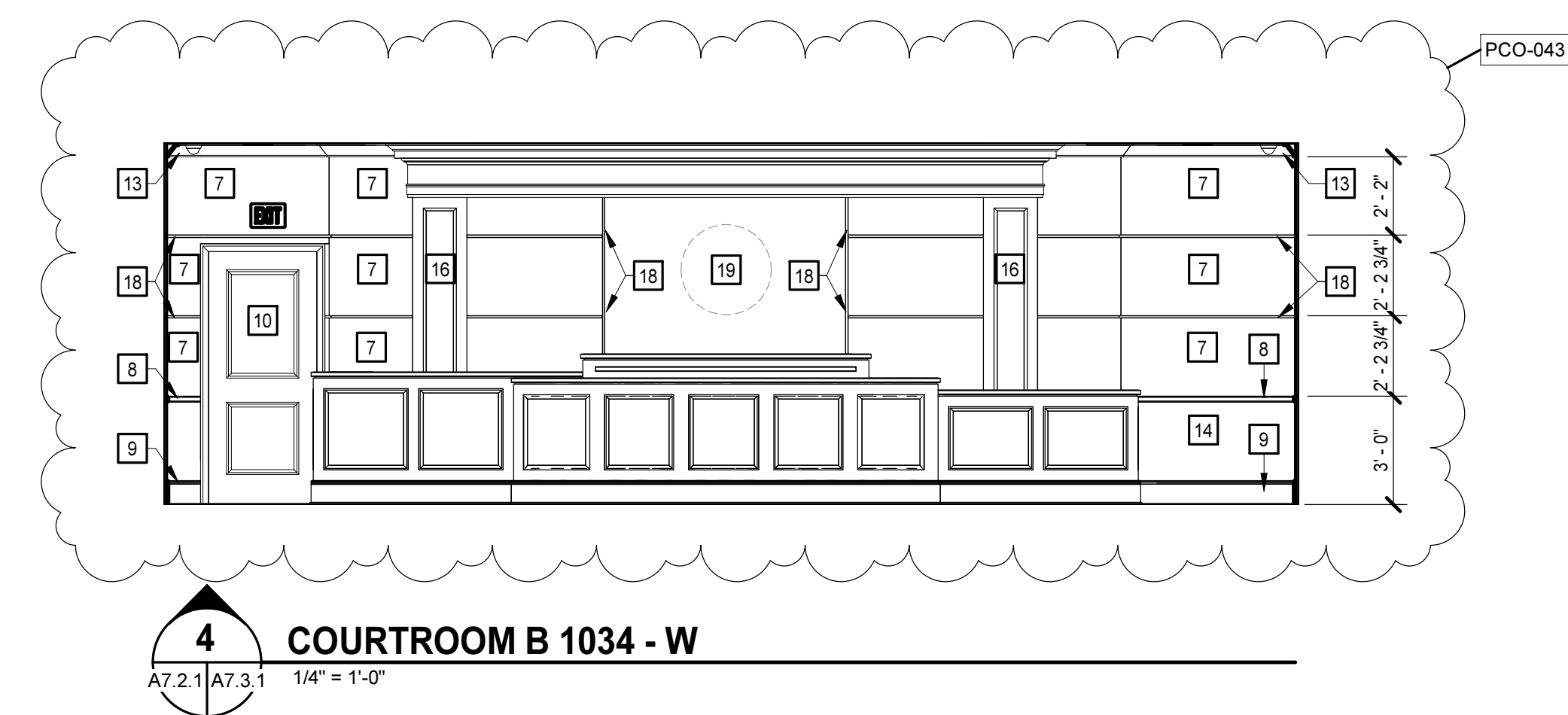
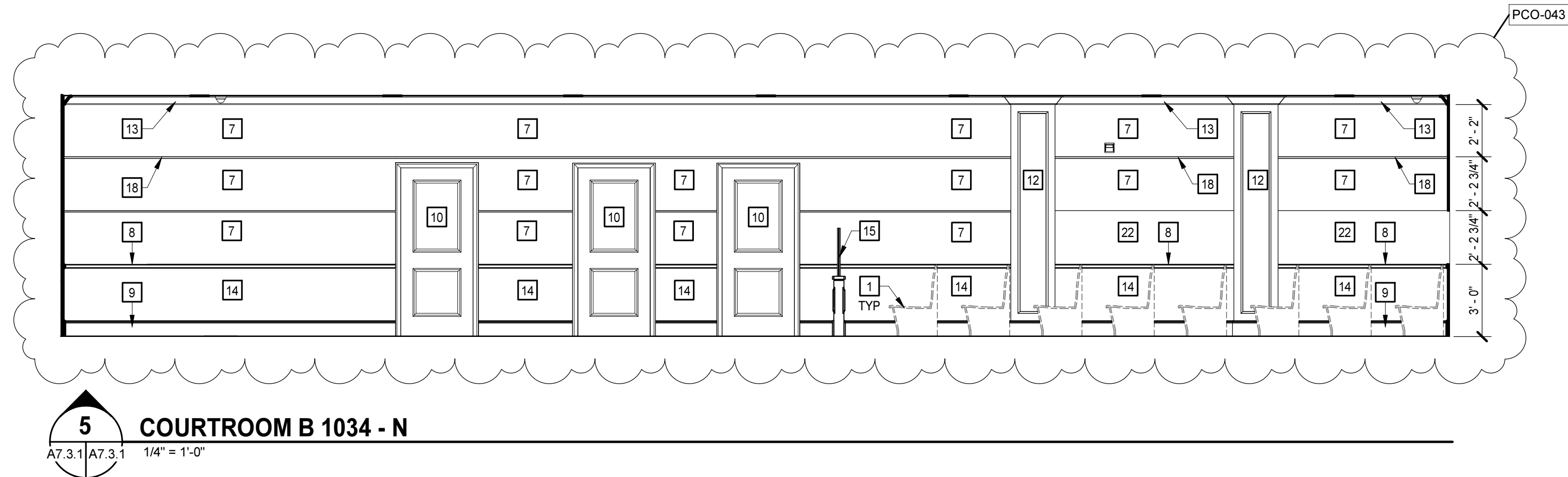
3.3 APPLICATION

- A. Apply coatings according to manufacturer's written instructions using applicators and techniques suited for coating and substrate indicated.
- B. Coat surfaces behind movable equipment and furniture same as similar exposed surfaces. Before final installation, coat surfaces behind permanently fixed equipment or furniture with prime coat only.
- C. Coat back sides of access panels, removable or hinged covers, and similar hinged items to match exposed surfaces.
- D. Apply coating systems to produce uniformly textured, colored, and patterned finished-surface films without substrates, undercoats, marks, or stains showing through. Produce sharp, even glass lines and color breaks.

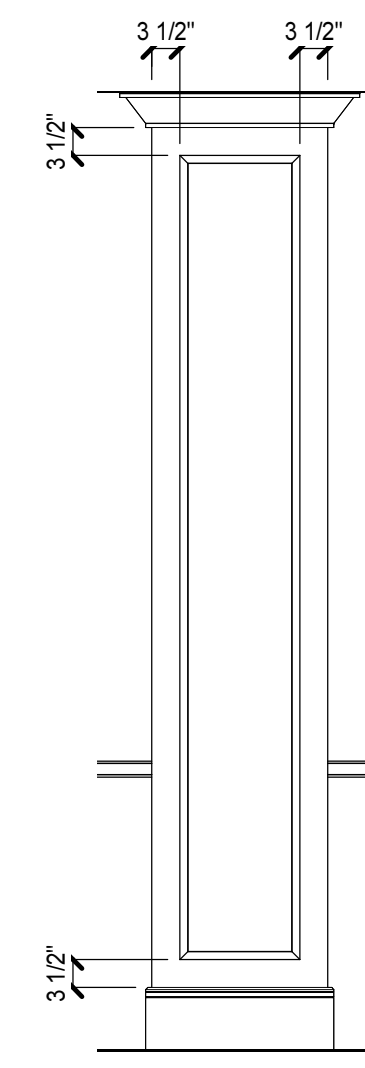
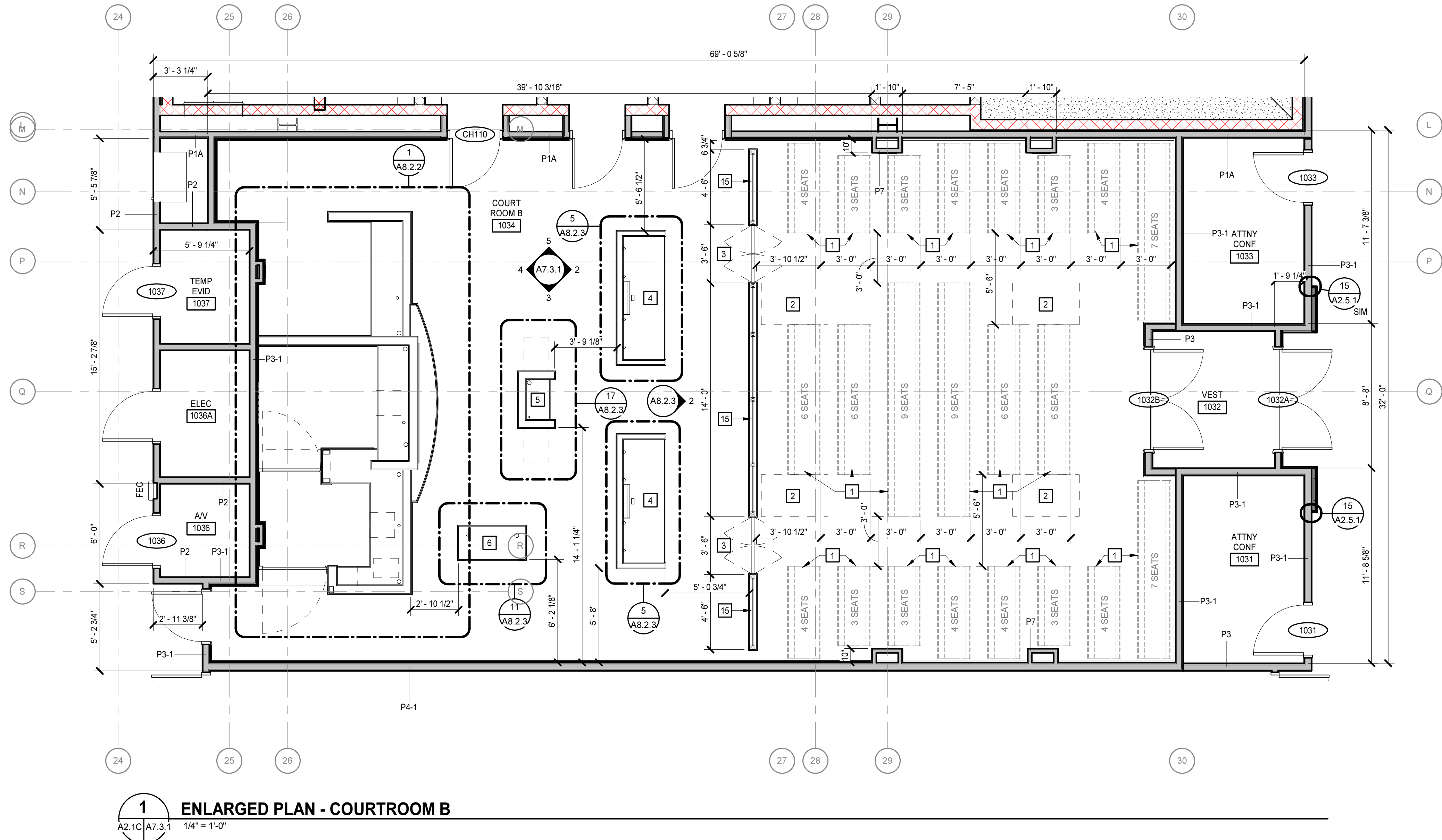
3.4 CLEANING AND PROTECTION

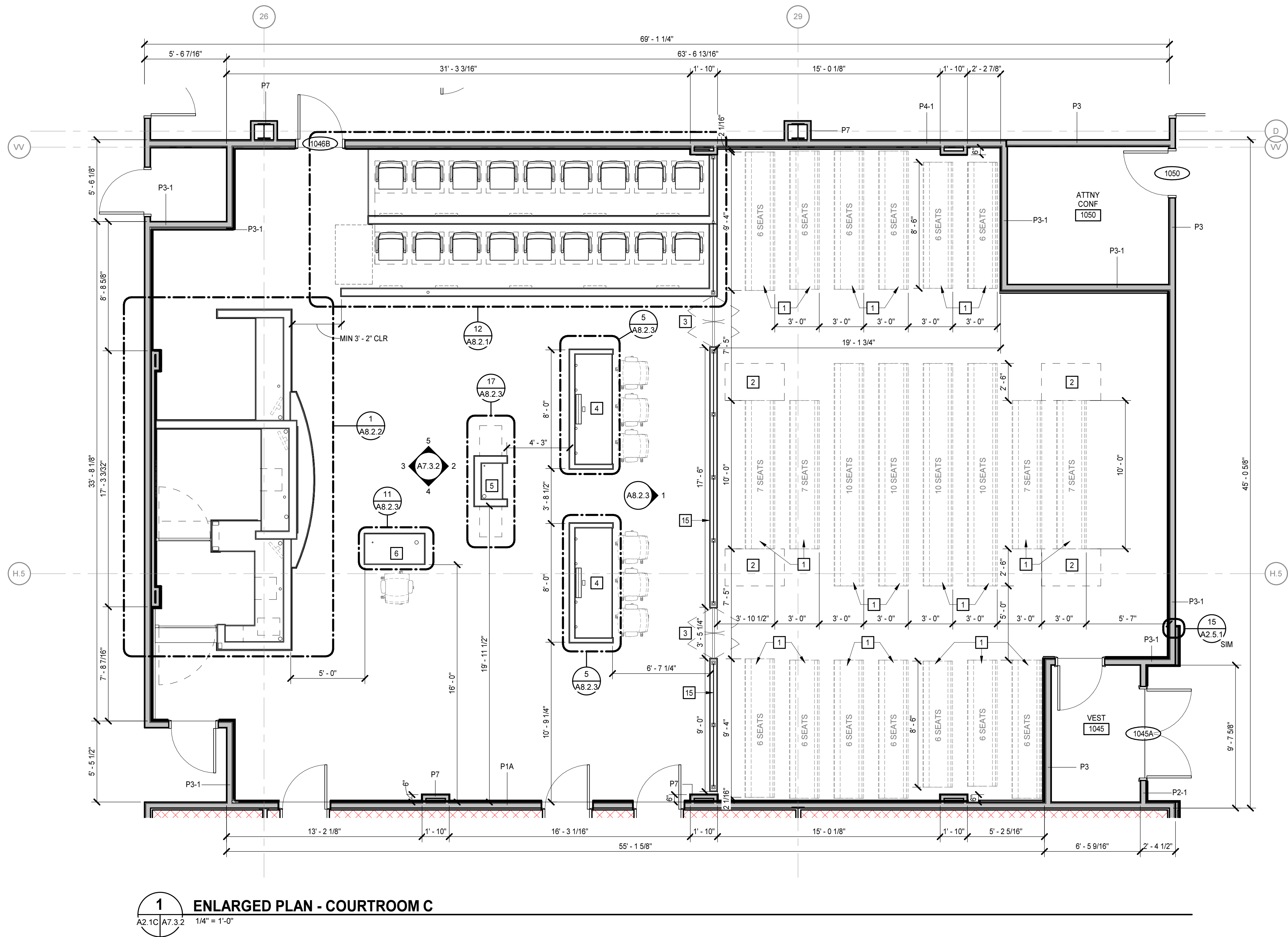
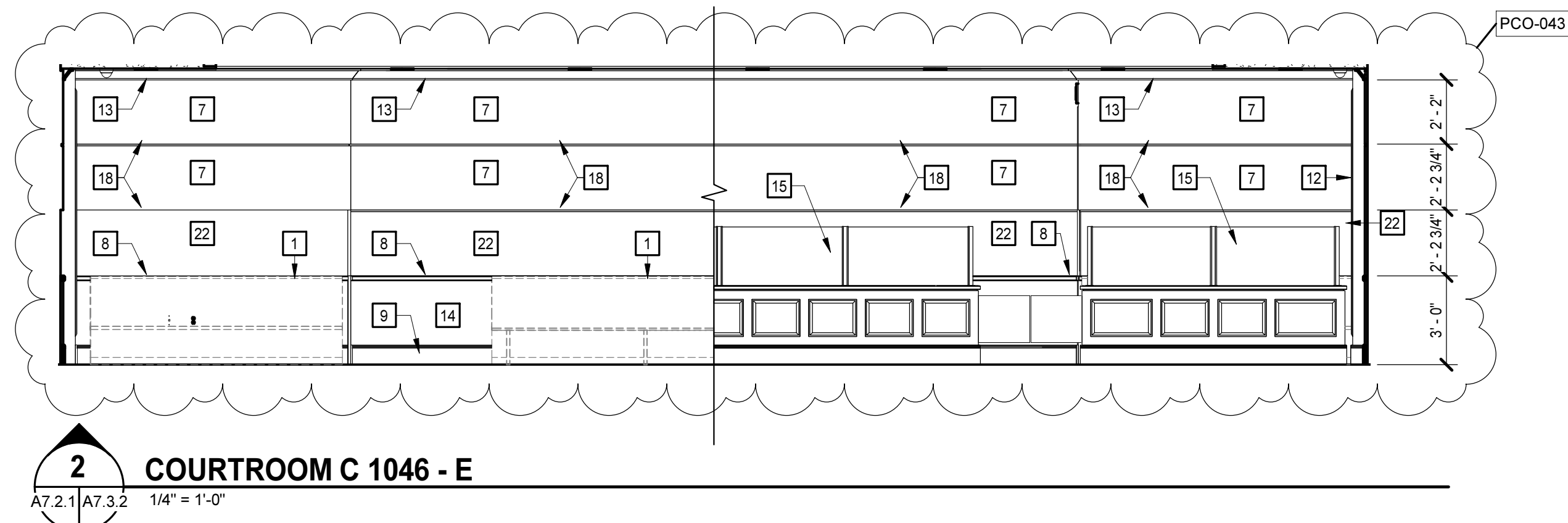
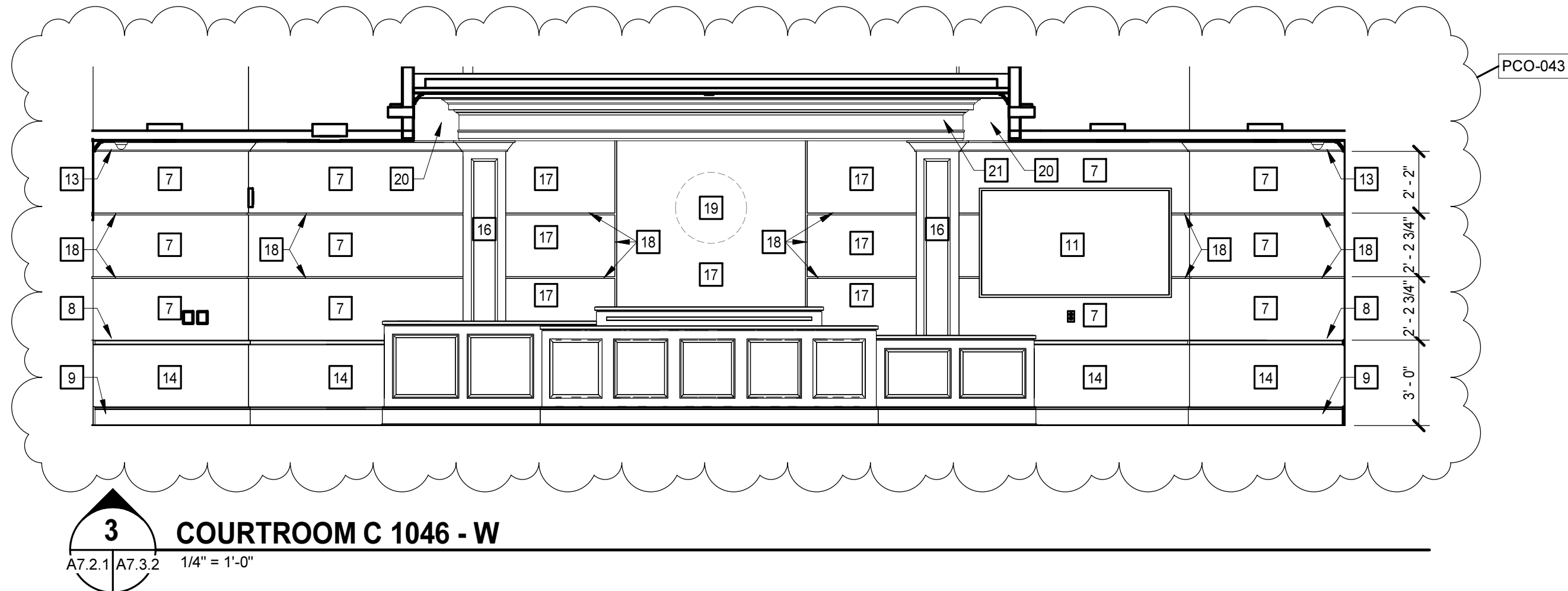
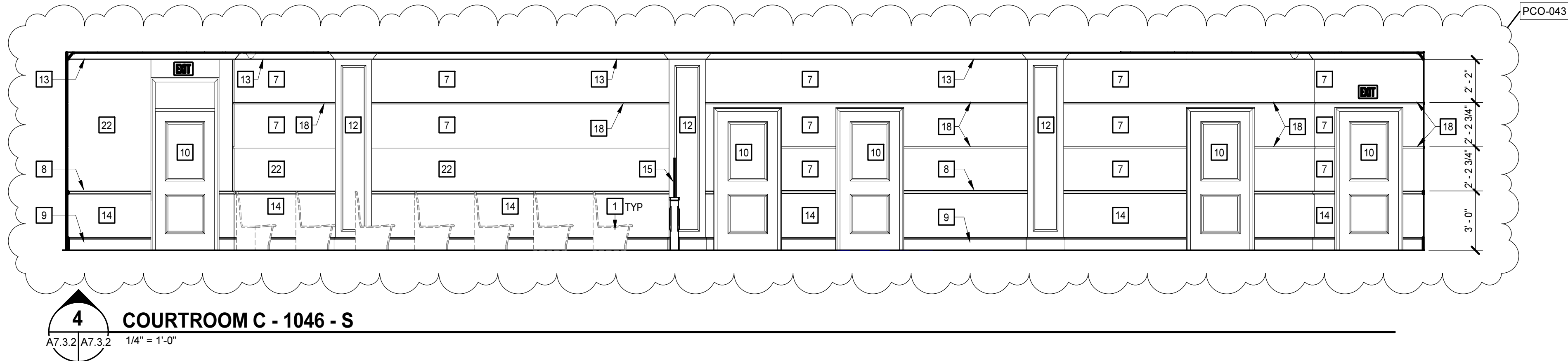
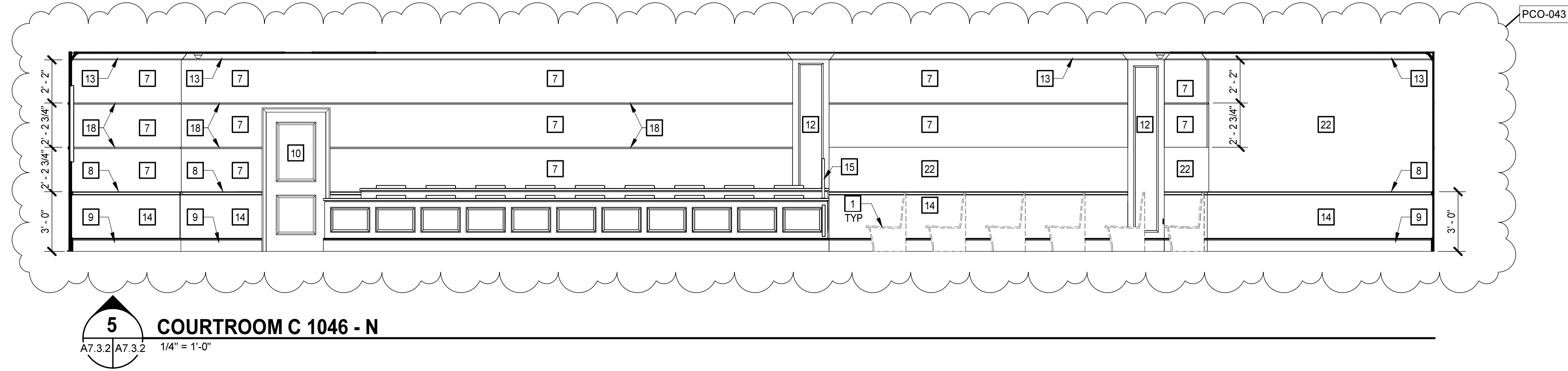
- A. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site.
- B. After completing coating application, clean spattered surfaces. Remove spattered coatings by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.
- C. Protect work of other trades against damage from coating operation. Correct damage by cleaning, repairing, replacing, and recoating, as approved by Architect, and leave in an undamaged condition.
- D. At completion of construction activities of other trades, touch up and restore damaged or defaced coated surfaces.

END OF SECTION 099400



ENLARGED PLAN KEYNOTES	
REPRESENTED BY [1]	
APPLIES TO DRAWINGS A7.3.1 - A7.3.2	
1	WD SPECTATOR BENCH - OFCI
2	ACCESSIBLE WHEELCHAIR SPACE
3	SWING GATE
4	LITIGANT'S TABLE
5	PODIUM
6	COURT REPORTER'S DESK
7	STRETCHED FABRIC AWP SYSTEM
8	WD CHAIR RAIL WITH TRANSPARENT FINISH
9	WD BASE WITH TRANSPARENT FINISH
10	RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
11	FLAT PANEL MONITOR
12	PAINTED WD PILASTER WITH RAISED PANEL AND CROWN MOLDING - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
13	PAINTED WD CROWN MOLDING
14	ARC2 WAINSCOT
15	WD SPECTATOR RAIL WITH GLAZED PANEL
16	WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
17	WD PANEL IN TRANSPARENT FINISH
18	3/4" CLEAR ANODIZED ALUMINUM REVEAL
19	STATE SEAL (NIC) - CENTER ON FEATURE WALL
21	WD CORNICE IN TRANSPARENT FINISH
22	ARC1





ENLARGED PLAN KEYNOTES

REPRESENTED BY [A]
APPLIES TO DRAWINGS A7.3.1 - A7.3.2

- WD SPECTATOR BENCH - OFCI
- ACCESSIBLE WHEELCHAIR SPACE
- SWING GATE
- LITIGANT'S TABLE
- PODIUM
- COURT REPORTER'S DESK
- STRETCHED FABRIC AWP SYSTEM
- WD CHAIR RAIL WITH TRANSPARENT FINISH
- WD BASE WITH TRANSPARENT FINISH
- RAIL AND STILE WD DOOR WITH TRANSPARENT FINISH
- FLAT PANEL MONITOR
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- WD PILASTER WITH RAISED PANEL AND CROWN MOLDING IN TRANSPARENT FINISH - REFER TO TYPICAL ELEVATION ON DRAWING A7.3.1.
- WD PANEL IN TRANSPARENT FINISH
- 3/4" CLEAR ANODIZED ALUMINUM REVEAL
- STATE SEAL (NIC) - CENTER ON FEATURE WALL
- WD CORNICE IN TRANSPARENT FINISH
- ARC1

**Potential Change Order
No. 051
Scope of Work**

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	3/6/2023
Subject	Specification No.	Drawing No.
Requested Added Days Micro-Piles	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description:

The Contractor is requesting added days for micro-pile overages as per PCO-023 and PCO-027. Contractor is requested to provide required back up to support this requested added time and associated GC for review and consideration.

Receipt of your proposal is requested by: March 20, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase /
~~XXXXXX~~ decrease in the contract sum in the amount of \$ 60,000.00 and increase / ~~XXXXXX~~ decrease in the contract
time of 77 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed:  Date: 9/1/23 **REVISION 2 PROPOSAL**

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						ADD CHANGE REQUEST			
HAMLEN COUNTY JUSTICE CENTER MORRISTOWN, TN						BCC Job No. 85164 Moseley Job No. 590418 DATE: 8/28/2023 REVISION: 2			
051.R2 - TIME IMPACTS AND OVERALL COST IMPACTS ASSOCIATED WITH PCO- MICROPILE OVERRUNS - GENERAL CONDITIONS, TIME DELAY - REVISED PER NEGOTIATIONS WITH HAMLEN COUNTY						Quoted By: BLAINE PRINE			
SUMMARY OF WORK:									
PER MOSELEY PCO-051.R2 - REVISED PCO AMOUNT TO REFLECT NEGOTIATIONS AND AGREEMENTS BETWEEN BLAINE CONSTRUCTION AND HAMLEN COUNTY.									
ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.	TOTAL
				U.P.	TOTAL	U.P.	TOTAL	TOTAL	
1	ADD - COST IMPACTS ASSOCIATED WITH THE 11-WEEK SCHEDULE IMPACT ASSOCIATED WITH MICROPILE LENGTH AND GROUT OVERAGES. REVISION 1, REVISED / CORRECTED WEEKLY LABOR AND EQUIPMENT/MATERIALS RATES, PER 19JUN23 AND 20JUN23 REVIEWS WITH BURWIL AND MOSELEY.	11.0	WEEKS	9,352.66	102,879.26	2,877.89	31,656.79	-	134,536.05
2	DEDUCT - PER NEGOTIONS BETWEEN BLAINE CONSTRUCTION AND HAMLEN COUNTY, CUT AMOUNT TO PROVIDE ADDITIONAL TIME NOTED IN FORTHCOMING PCO-060.	1.0	LSUM	-	-	-	-	-	(75,160.50)
NOTES:									
1. BLAINE CONSTRUCTION'S REVISION 2 SUBMISSION OF PCO-051 IS CONTINGENT UPON APPROVAL AND CHANGE ORDER ISSUANCE FOR SUBSEQUENT PCO-060.									
SUB-TOTALS ALL WORK					102,879.26		31,656.79	-	59,375.55
Material Tax & Equipment Surcharge - INCLUDED IN WEEKLY COST CALCULATION							INC. ABOVE		INC. ABOVE
Labor Burden @ 42% Labor Totals - INCLUDED IN WEEKLY COST CALCULATION					INC. ABOVE				INC. ABOVE
OH & Profit @ 15% BCC Totals - REVISED TO 0% ON THIS CHANGE, PER NEGOTIATIONS					-		-		-
OH & Profit Subs @ 5%								-	-
Builders Risk Insurance @ 0.2%									119
Payment & Performance Bonds @ 0.85% - N/A TO UNIT PRICES									506
TOTAL COST								\$	60,000



BLAINE

Construction Corporation

June 21, 2023

Hamblen County
511 W. Second North Street
Morristown, TN 37814

Attn: Mayor Bill Brittain

Re: Hamblen County Justice Center
PCO-051.R1 – FINAL MICROPILE CHANGE ORDER – COST FOR TIME
IMPACTS ASSOCIATED WITH MICROPILE OVERRUNS

Dear Mayor Brittain,

Please find attached our proposal in the amount of one-hundred fifty-six thousand, three-hundred forty-four and 00/100 dollars (\$156,344.00), in response to project PCO-051, which was issued to address the final cost and time impacts associated with all of the micropile overages on the project. A time extension of seventy-seven (77) calendar-days is also requested for the associated delays to the project's Critical Path.

In order to provide the Owner (Hamblen County) and those reviewing this change order request with a general understanding of the micropile installation process, a brief explanation for this project is outlined below:



After each micropile location is located by surveying, the micropile drill rigs (see above photo, left side) drill, or auger, the micropile casings into the soil. As the drilled holes progress deeper, additional sections of threaded casings are added to the previous casing, and the process is repeated. By design, this particular project contemplated that each micropile should be drilled into a continuous 10-foot section of competent rock, and the engagement between this 10-foot length of the micropile into the competent rock is commonly referred to as the "rock socket". When the above process is continued until the rock socket is achieved, then the micropile casing is grouted. This grouting process, which is indicated above, in the right-hand photo, must be continuous in order to flush out any mud, drilling water or other debris that may otherwise contaminate the inside of the micropile casing. In order to ensure that the micropile and its casing are fully engaged with the rock socket, the casing is "plunged" after the mud and other debris are flushed with grout, meaning it is raised up by the drill rig then lowered back down to the

[Return to Committee Cover](#)

bottom of the rock socket. This process ensures that the grout fully fills the annular space between the outside of the micropile casing and the inside surface of the rock sockets.

With the general process of micropile installation now understood, the following section provides Hamblen County with the following:

1. A timeline of the commencement of micropile installation on the project,
2. Documentation of Blaine's early concerns associated with quantity overruns and
3. Evidence that Blaine's concerns were conveyed to the Owner in a timely and repeated manner.

Blaine Construction Corporation (Blaine) mobilized its micropile subcontractor, Redstone International (Redstone), to the project in mid-February, 2022, with the first required on-site tasks being the installation and testing of two (2) sacrificial test micropiles. These test micropiles were a specified requirement which, after the test data was submitted to the Engineer of Record (EOR), allowed Moseley Architects and GEOServices, LLC to verify the design of the micropile and foundation system. This process of testing the micropiles, submitting the data, and the EOR's review and approval of the test data, which was a known requirement, took approximately 1-month, and Redstone was released to commence "production" micropile installation on March 7, 2022.

Within three weeks of commencing installation and grouting of the micropiles on the project, both Blaine and Redstone became concerned about not only the micropile length overruns, but also the quantities of grout being required to complete the micropiles. Neither Blaine nor Redstone had the ability to control these overruns, as the contract documents dictate the process of installing, grouting and completing any given micropile. The EOR did not have the ability to dictate the installed quantities, either, as the subsurface conditions associated with the area's karst geology are extremely variable.

Blaine initially expressed its concerns regarding the micropile length and grout overruns to the Owner on April 1, 2022. In this notification, Blaine noted the that the early quantity trends, "if continued through the duration of the micropile installation, would have significant cost and time impacts to the project." Blaine also committed to providing the project team with updated micropile quantity logs on a weekly basis that that all parties would remain informed.

Over the next two months, Blaine and Redstone remained concerned and continued to provide the project team with weekly quantity updates. Then, on June 15, 2022, Blaine issued Hamblen County another notification. In this notification, Blaine also provided the team with a Rough Order of Magnitude (ROM) of the potential costs associated with not only the quantity overruns, but also the potential costs that would be associated the associated time delay and Blaine's extended general conditions costs associated with this time delay. In this correspondence, Blaine also requested that Hamblen County issue a change order to cover at least the cost of imminent micropile length and grout overruns. Moseley Architects and Hamblen County promptly responded to Blaine's change order request with their issuance of Change Order #5, which covered the direct costs associated with the additional micropile length and grout volume through the end of June, 2022.

The scope of work description of Change Order #5 was for “Micro-Pile Added Materials” and Blaine initially marked through several portions of this change order, in efforts to reserve Blaine’s rights to the additional time impacts and costs for same. Finally, on July 26, 2022, Blaine issued a letter to clarify its position that Change Order #5 was for only the direct costs associated with the to-date (as of June 30, 2022) micropile quantity overruns and that we had “duly informed all parties of the time and cost impacts associated with the additional scope and reserve(d) (Blaine’s) rights to be compensated for both when the full impacts can be determined.”

Moseley Architects and Hamblen County also later obliged Blaine’s request to issue another interim change order to cover additional direct costs associated with micropile length and grout overruns by issuance of Change Order #6.

All previous notifications of Blaine’s concerns related to micropile quantity overruns, time delays and cost impacts resulting from same are included herein as [Exhibit 1](#) to PCO-051.

The remainder of this narrative will focus to address the cost / commercial aspects of PCO-051 and the recently issued PCO-059. In order to facilitate the review of this change order request, we have segregated the proposal into three (3) discrete pricing sections, as summarized below:

1. ~~Final cost reconciliation for the as installed micropile and grout quantities on the project,~~ (the reconciliation costs for this have been removed from this proposal and are now included in PCO-059)
2. ~~Cost of corrective actions due to unanticipated subsurface obstructions~~ (these costs have been removed from this proposal and are now included in PCO-059) and
3. Cost associated with the time delays as a result of micropile overruns.

The listing on the previous page generally categorizes the components of the change order request, while detailed explanations and basis of entitlement for each are provided as follows:

1. Final cost reconciliation for the as-installed micropile and grout quantities, in PCO-059:

Addendum #4, dated October 11, 2021, instructed all bidders as to the quantity and length of each micropile involved with this project. Additionally, this addendum provided bidders with the quantity of grout to consider in their bids. Below is an excerpt from this addendum, with the pertinent information highlighted:

9. Unit Price Allowance No. 9: Micro-piles:
- a. **Pile Type 1** at \$_____ per l.f. x ~~469~~ **152 (*AD 01)** piles **x 45 l.f.** = \$_____
(Figures only)
 - i. To include 150% of theoretical hole volume for grout placement per specification
 - b. **Pile Type 2** at \$_____ per l.f. x ~~438 460~~ **463 (*AD 04)** piles **x 45 l.f.** = \$_____
(Figures only)
 - i. **To include 150% of theoretical hole volume for grout placement per specification**

The Contract Agreement's provisions as to how overruns (and underruns) are addressed occur in Section 4.4 – Unit Prices and are noted below:

<u>Unit Price Allowance No. 9a: Micro-piles, Pile Type 1</u>	<u>152 piles x 45 l.f.</u>	<u>\$47.33 per l.f.</u>
<u>Unit Price Allowance No 9b: Micro-piles, Pile Type 2</u>	<u>463 piles x 45 l.f.</u>	<u>\$61.43 per l.f.</u>
<u>Unit Price 1: Micro-pile Grout:</u>	<u>Per c.f.</u>	<u>\$29.82 per c.f.</u>

Line items “1A” through “2D”, which are the first six (6) line items on Blaine’s PCO-051 Breakdown Form account for the final, as-installed quantities for both micropile length and grout volume using the Contract-established unit prices for each. This PCO Breakdown form is located directly behind this narrative.

It should be noted that previous Change Orders #5 and #6, both issued to cover the additional direct material costs for overruns, are provided as deductive credits in Line items “1A” and “1B”, which eliminates any inadvertent “doubling up” of previously approved or paid amounts.

PCO-051, [Exhibit 2](#), which is attached, includes the final Micropile Log representing the final, as-installed quantities, along with copies of previous Change Orders #5 and #6.

2. Cost of corrective actions due to unanticipated subsurface obstructions, in PCO-059:

This component is reflected as Line Item “3” on Blaine’s PCO-051 Breakdown Form and reflects the actual final cost associated with drilled-but-abandoned and grouted piles due to subsurface obstructions. As mentioned previously, the karst geology of the area is extremely variable, containing voids, rock pinnacles, near vertical shear rock faces, etc. Throughout Redstone’s performance period on the project there were several instances where, at the design location of a micropile, the subsurface contained near vertical rock faces. When drilling, or attempting to drill, into these shear rock faces in efforts to achieve the required rock socket, the drill bit and tooling tends to “glance off” the rock face and begin to drill/advance at a slight angle. As the depth of the cased hole progresses further down this shear rock face, the drill rig, tooling and casing “bind”, with the end result being either broken casings, broken tooling or the inability to further advance the micropile in order to achieve the necessary rock socket. The end result of this/these situations is to issue a Request for Information (RFI) to the EOR to confirm it is acceptable to offset or relocate the micropile from its designed location in attempts to avoid this subsurface obstruction. When the relocation is deemed acceptable by the EOR, the partially installed, now abandoned micropile is filled with grout and then re-installation at the new location is attempted.

Of the six-hundred twenty-two (622) total micropiles installed on this project, subsurface conditions or obstructions occurred at fourteen (14) locations, which is approximately 2.25%, or slightly more than one out of every fifty micropiles.

Per the Drilled Micropiles specification 316333, Paragraph 1.8.A, these instances are compensable as extra work. This paragraph from the specifications is noted below:

If, during installation of a pile, an obstruction is encountered that prevents the practical advancement of the hole, the hole shall be abandoned and filled with grout. A new pile shall be drilled at a location to be determined by the Architect, although it must be acknowledged that in certain structures, relocation options may be severely limited, and further attempts at the original location with different methods may be required.

Costs of providing corrective actions due to encountering unanticipated subsurface obstructions, as determined by the Architect, will be paid as extra work.

PCO-051, [Exhibit 3](#), also attached, includes this page of the specifications, Redstone's quotation and breakdown for these additional costs and also the RFI's / responses as these instances of subsurface obstructions were encountered and addressed.

3. Cost associated with the time delays as a result of micropile overruns, this PCO-051, Revision 1:

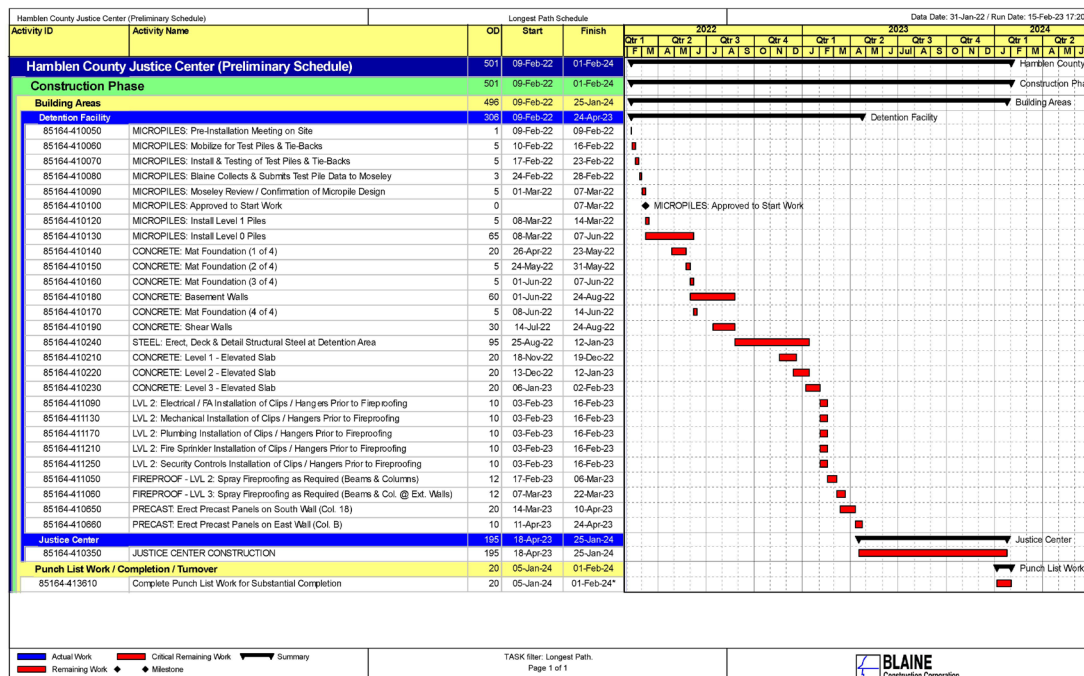
As noted on Line Item "4" of Blaine's PCO-051 Breakdown Form, this is the primary component of this change order request, and it is the cost associated with an eleven (11) week, or seventy-seven (77) calendar-day, slip to the overall project end date.

The project's Critical Path is, simply stated, the longest sequence of logically dependent tasks that must all be completed in order to complete a particular project. From a schedule analysis perspective, in order for a delay to a feature of work to result in a delay to an overall project completion date, the delayed feature of work must be on the project's Critical Path.

As it relates to this project, the Critical Path was, and currently is, simply shown as follows:

Micropiles → Mat Foundation → Basement Walls → Structure → Precast
Between Detention & Justice Center → Justice Center Construction

The project's Critical Path at the time of Redstone's mobilization for installation of the test micropiles is graphically reflected in the image below:



The image on the previous page, which is the Critical Path layout from the Project Schedule Update at the end of January, 2022, the installation of the micropiles is reflected on the Critical Path, as Activity ID 85164-410130. At this point in time, Blaine and Redstone (1) already contemplated the approximate one-month duration to mobilize to the site, install the specified test piles and the time to submit/EOR review the test data, and (2) reasonably anticipated a duration of sixty-five (65) work-days, which is thirteen (13) weeks for the installation of the Level 0 micropiles.

The anticipated mobilization, installation, testing and EOR review of the test micropiles went as planned, with approval to start “production” micropile installation on March 7, 2022. As previously explained, it was soon after this date that both Blaine and Redstone began to suffer from the adverse impacts of (1) micropile lengths being longer than contemplated in the Contract Documents and (2) grout takes for each micropile being significantly greater than the Contract-stipulated 150% of theoretical grout volume.

Both the length and grout overruns contributed to the Critical Path time delays that Blaine and Redstone experienced during this phase of the project. This was due to (1) every minute, hour or day that a drill rig expended time drilling and casing beyond the Contract-stipulated forty-five (45) foot depth for any given micropile, there was a minute, hour or day lost due to the fact that this drill rig was NOT working on the next micropile, and (2) considering that, after the rock socket was finally achieved, the drill rig had to remain with the casing throughout the grouting/purging process in order to plunge the casing after grout purged to the top of the casing, this resulted in many hours and days where significant Critical Path time was lost because the drill rigs were not working on the next sequence of micropiles.

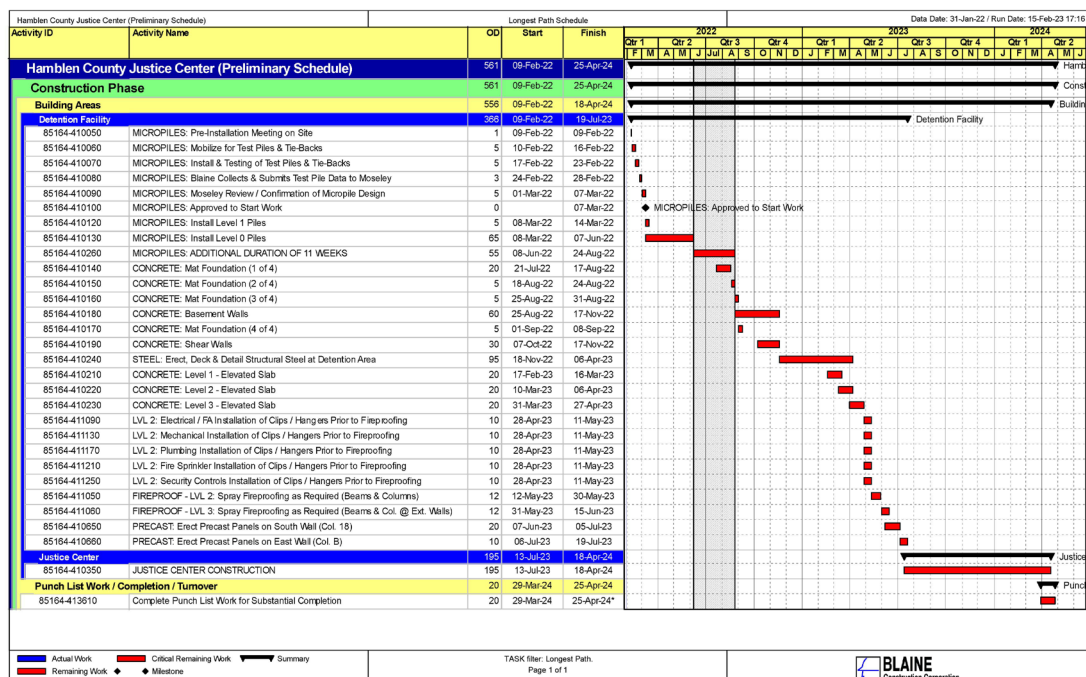
Blaine and Redstone did, however, make good faith efforts to mitigate these negative impacts to the Critical Path to the project. Blaine and Redstone always contemplated having two (2) separate drill rigs on the site in order to achieve the originally-planned 13-week duration for the Level 0 micropiles. In attempts to minimize the negative impacts suffered from the overruns, there were actually three (3) drill rigs on site for May, June and July, 2022, with two drill rigs focused on drilling and the smaller, 3rd drill rig focused on plunging the casings after the grout purge. See photo below:



Additionally, Blaine attempted to minimize the Critical Path delays by proceeding with the commencement of the concrete mat foundation sooner and making smaller than originally anticipated concrete placements on it. In retrospect, that latter effort benefitted the project by protecting the exposed subgrade sooner, but it did not aid in expediting the completion of the micropile installation work.

The end result was that the Level 0 micropile planned installation duration of 13-weeks ballooned by an additional 11-weeks to a final impacted overall duration of 24-weeks.

The image below represents the same Project Critical Path layout, this time with the additional / impacted 11-weeks' worth of additional duration inserted and logically tied to the end of the original Level 0 micropile installation activity (the predecessor) as well as the subsequent follow-on Basement Walls activity (the successor):



PCO-051, [Exhibit 4](#) is included to provide a summary of the calculation of Blaine's weekly general conditions costs. To calculate these (weekly) costs, we have included actual job cost reporting for a thirty (30) week period, and then prorated each general conditions account to determine the weekly cost for labor, including labor burden, and equipment / materials consumed.

In closing, Blaine, Redstone and the time line of this project have all suffered significantly as a direct result of these micropile length and grout overruns, both of which are beyond Blaine's or its subcontractor's control.

We trust that this narrative, the following Pricing Breakdown Form and the included [Exhibits 1 through 4](#) provide Hamblen County with the necessary information to achieve a full understanding of these impacts and our costs associated with them. If, during your review of this information, you have any questions or need additional information, please do not hesitate to contact me so that we can provide it.

Regards,
BLAINE CONSTRUCTION CORPORATION



Blaine Prine, Senior Project Manager

cc: Tony Pettit, Burwil Construction
Linda Briggs, Moseley Architects

attachments: PCO-051.R1 – Pricing Breakdown Form
[Exhibit 1](#) – Prior Notifications of Blaine's Concerns to Hamblen County
[Exhibit 2](#) – Final Micropile Log, including Change Orders #5 and #6
[Exhibit 3](#) – Summary of Obstructions Resulting in Abandoned Micropiles
[Exhibit 4](#) (Confidential) – Blaine General Conditions Cost Information



BLAINE
Construction Corporation

April 1, 2022

Hamblen County
511 W. Second North Street
Morristown, TN 37814

Attn: Mayor Bill Brittain

Re: Hamblen County Justice Center
Letter Regarding Micropile Concerns

Dear Mayor Brittain,

The purpose of this letter is to inform you of Blaine Construction Corporation's concerns relative to the micropile installation thus far on the project.

During the initial few weeks of micropile installation we have noted some trends that, if continued through the duration of the micropile installation, would have significant cost and time impacts to the project.

From a technical perspective, the two alarming trends that we observed during the installation of the Level 1 micropiles were:

1. An approximate 60% overrun in pile lengths and
2. An approximate 90% overrun in the volume of grout per pile

Although it is relatively early in the micropile installation on the project and there is a chance that these overrun trends could reduce, we are obligated to inform you of these concerns as they relate to the budget and schedule for the project.

We did commence installation of the micropiles in the Level 0 basement area this week, and the data is looking better thus far. We will continue to track these items and will provide the team with updated / running quantities weekly so that, collectively, we can plan and project accordingly. See **Attachment 1** for the current micropile length and grout log.

Please let me know if you have any questions or need additional information.

Regards,

BLAINE CONSTRUCTION CORPORATION

Blaine Prine, Senior Project Manager

cc: Tony Pettit, Burwil Construction
Linda Briggs, Moseley Architects

attachments: Attachment 1 – Micropile Length and Grout Log, 01Apr22

ATTACHMENT 1 - MICROPILE LENGTH AND GROUT LOG, AS OF 01APR22

Initial Grout Date	Completed	Micropile Number	Diameter	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			IN	LF	LF	LF		CF	CF	CF	GAL	CF	CF	
TOTAL To Date		41		3230.10	2430.00	800.10	33%	398.08	553.05	829.58	11418.20	1526.29	696.72	84%
3/15/2022	YES	2-444	7"	74.37	45	29.37		9.71	15.66	23.49	227.2	30.37	6.88	
3/15/2022	YES	2-445	7"	74.37	45	29.37		9.71	15.66	23.49	368.7	49.28	25.80	
3/15/2022	YES	2-446	7"	74.37	45	29.37		9.71	15.66	23.49	223.1	29.82	6.34	
3/15/2022	YES	2-447	7"	74.37	45	29.37		9.71	15.66	23.49	520.5	69.58	46.09	
SUBTOTAL		4.00		297.48	180.00	117.48	65%	38.84	62.63	93.95	1339.50	179.05	85.10	91%
3/17/2022	Yes	2-438	7"	78.37	45	33.37		9.71	16.47	24.70	780.6	104.34	79.64	
3/17/2022	YES	2-439	7"	77.37	45	32.37		9.71	16.27	24.40	348.8	46.62	22.23	
3/17/2022	YES	2-442	7"	68.12	45	23.12		9.71	14.39	21.59	186.3	24.90	3.31	
3/17/2022	YES	2-443	7"	69.12	45	24.12		9.71	14.59	21.89	244.4	32.67	10.78	
3/17/2022	YES	2-461	7"	77.37	45	32.37		9.71	16.27	24.40	950.7	127.08	102.68	
3/17/2022	YES	2-463	7"	78.37	45	33.37		9.71	16.47	24.70	204.2	27.30	2.59	
SUBTOTAL		6.00		448.72	270.00	178.72	66%	58.26	94.46	141.68	2715.00	362.92	221.24	156%
3/21/2022	YES	2-436	7"	82.37	45	37.37		9.71	17.28	25.92	355.8	47.56	21.64	
3/21/2022	YES	2-437	7"	82.37	45	37.37		9.71	17.28	25.92	203.9	27.26	1.34	
3/21/2022	YES	2-440	7"	69.12	45	24.12		9.71	14.59	21.89	384.9	51.45	29.56	
3/21/2022	YES	2-441	7"	69.12	45	24.12		9.71	14.59	21.89	402.1	53.75	31.86	
SUBTOTAL		4.00		302.98	180.00	122.98	68%	38.84	63.75	95.62	1346.70	180.02	84.40	88%
3/28/2022	YES	2-433	7"	52.37	45	7.37		9.71	11.20	16.80	320.9	42.90	26.09	
3/28/2022	YES	2-435	7"	52.37	45	7.37		9.71	11.20	16.80	114.7	15.33	-1.47	
3/28/2022	YES	2-448	7"	52.37	45	7.37		9.71	11.20	16.80	177.1	23.67	6.87	
3/28/2022	YES	2-449	7"	52.37	45	7.37		9.71	11.20	16.80	312.4	41.76	24.96	
3/28/2022	YES	2-450	7"	52.37	45	7.37		9.71	11.20	16.80	125.6	16.79	-0.01	
3/28/2022	YES	2-451	7"	52.37	45	7.37		9.71	11.20	16.80	192.9	25.79	8.98	
3/28/2022	YES	2-452	7"	53.12	45	8.12		9.71	11.35	17.03	251.9	33.67	16.64	
3/28/2022	YES	2-453	7"	53.12	45	8.12		9.71	11.35	17.03	1251.6	167.30	150.27	
3/28/2022	YES	2-455	7"	128.37	45	83.37		9.71	26.60	39.89	212.2	28.37	-11.53	
3/28/2022	YES	2-457	7"	128.37	45	83.37		9.71	26.60	39.89	302.5	40.44	0.54	
3/28/2022	YES	2-458	7"	78.12	45	33.12		9.71	16.42	24.63	280.8	37.54	12.91	
3/28/2022	YES	2-459	7"	78.12	45	33.12		9.71	16.42	24.63	198.7	26.56	1.93	
3/28/2022	YES	2-460	7"	77.37	45	32.37		9.71	16.27	24.40	200.6	26.81	2.42	
3/28/2022	YES	2-462	7"	79.37	45	34.37		9.71	16.67	25.01	193.6	25.88	0.87	
SUBTOTAL		14.00		990.18	630.00	360.18	57%	135.93	208.88	313.33	4135.50	552.80	239.47	76%
29-Mar		2-454	7"	123.37	45.00	78.37		9.71	25.58	38.37	294.6	39.38	1.01	
29-Mar		2-456	7"	123.37	45.00	78.37		9.71	25.58	38.37	300.8	40.21	1.83	
Subtotal		2.00		246.74	90.00	156.74	174%	19.42	51.17	76.75	595.40	79.59	2.84	4%
31-Mar		2-42	7"	16.00	45.00	-29.00		9.71	3.84	5.75	35.4	4.73	-1.02	
31-Mar		2-43	7"	38.00	45.00	-7.00		9.71	8.29	12.44	92.0	12.30	-0.14	
31-Mar		2-44	7"	25.00	45.00	-20.00		9.71	5.66	8.49	68.4	9.14	0.66	
31-Mar		2-45	7"	21.00	45.00	-24.00		9.71	4.85	7.27	59.8	7.99	0.72	
31-Mar		2-69	7"	32.00	45.00	-13.00		9.71	7.08	10.61	125.1	16.72	6.11	

31-Mar		2-71	7"	32.00	45.00	-13.00		9.71	7.08	10.61	112.8	15.08	4.46	
31-Mar		2-70	7"	32.00	45.00	-13.00		9.71	7.08	10.61	75.9	10.15	-0.47	
31-Mar		2-72	7"	32.00	45.00	-13.00		9.71	7.08	10.61	237.9	31.80	21.19	
31-Mar		2-101	7"	32.00	45.00	-13.00		9.71	7.08	10.61	148.2	19.81	9.20	
31-Mar		2-99	7"	32.00	45.00	-13.00		9.71	7.08	10.61	95.9	12.82	2.20	
31-Mar		2-98	7"	32.00	45.00	-13.00		9.71	7.08	10.61	234.7	31.37	20.76	
SUBTOTAL		11.00		324.00	495.00	-171.00	-35%	106.80	72.17	108.25	1286.10	171.92	63.67	59%
Piles below are Drilled but need to be grouted														
		2-76		58.00	45.00	13.00		9.71	12.34	18.51		0.00	-18.51	
		2-78		53.00	45.00	8.00		9.71	11.33	16.99		0.00	-16.99	
		2-81		64.00	45.00	19.00		9.71	13.56	20.34		0.00	-20.34	
		2-83		67.00	45.00	22.00		9.71	14.17	21.25		0.00	-21.25	
		2-84		64.00	45.00	19.00		9.71	13.56	20.34		0.00	-20.34	
		2-85		79.00	45.00	34.00		9.71	16.60	24.89		0.00	-24.89	
		2-86		20.00	45.00	-25.00		9.71	4.65	6.97		0.00	-6.97	
		2-87		29.00	45.00	-16.00		9.71	6.47	9.70		0.00	-9.70	
		2-88		28.00	45.00	-17.00		9.71	6.27	9.40		0.00	-9.40	
		2-89		20.00	45.00	-25.00		9.71	4.65	6.97		0.00	-6.97	
		2-90		32.00	45.00	-13.00		9.71	7.08	10.61		0.00	-10.61	
		2-94		52.00	45.00	7.00		9.71	11.13	16.69		0.00	-16.69	
		2-95		54.00	45.00	9.00		9.71	11.53	17.30		0.00	-17.30	
SUBTOTAL		13.00		620.00	585.00	35.00	6%	126.22	133.31	199.96	0.00	0.00	-199.96	-100%



BLAINE

Construction Corporation

July 26, 2022

Hamblen County
511 W. Second North Street
Morristown, TN 37814

Attn: Mayor Bill Brittain

Re: Hamblen County Justice Center
Change Order 05 – Micropile Material Overages - Clarification

Dear Mayor Brittain,

The purpose of this letter is to provide all parties with clarifications regarding the recently approved Change Order Number 05, which includes Moseley Architects (Moseley) PCO-023, for "Micro-Pile Added Materials" through June 30, 2022.

As you are aware, Blaine Construction Corporation (Blaine) initially marked up Change Order Number 05 to reflect the following exceptions taken:

1. Blaine struck through all references to zero (0) day impact as a result of this Change Order.
2. Blaine struck through the "revised Substantial Completion date" noted on this Change Order, and
3. Blaine added a note clarifying that there are time impacts associated with the micropile overages, which were noted on the PCO-023 pricing sheet and that these time impacts would be presented when the micropile work is complete.

This initial marked up cover sheet of Change Order is included as [Attachment 1](#).

Additionally, Blaine's letter dated June 15, 2022, which is included as [Attachment 2](#), explicitly informed you that there are time and cost impacts associated with the micropile overages suffered on the project.

Moseley has requested that we provide a signed, unamended copy of Change Order Number 05 prior to executing this change order, and this is included as [Attachment 3](#).

By execution of this Change Order Number 05, it is understood that Blaine has duly informed all parties of the time and cost impacts associated with this additional scope and reserves its rights to be compensated for both when the full impacts can be determined.

Regards,

BLAINE CONSTRUCTION CORPORATION

Blaine Prine, Senior Project Manager

cc: Tony Pettit, Burwil Construction
Linda Briggs, Moseley Architects
Mark Brodd, Blaine Construction Corporation

attachments: [Attachment 1](#) – Initial cover sheet to Change Order Number 05, amended by Blaine
[Attachment 2](#) – Blaine letter regarding Micropile Overages, dated June 15, 2022
[Attachment 3](#) – Cover sheet to Change Order Number 05, unamended, for execution

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center**Change Order Number: 05****Project # 590418****To Contractor:**

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

Change Order Date: 07/01/2022**Contract Date:** 10/18/2021**The Contract is hereby revised by the following items:**

<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
023	Micro-Pile Added Materials	0 *	\$140,000.00
Total for this Change Order:		0 Days *	\$140,000.00

The original Contract Sum was..... \$92,208,500.48
 Sum of changes by prior Change Orders..... \$142,145.68
 The Contract Sum prior to this Change Order was..... \$92,350,646.16
 The Contract Sum will be changed by this Change Order in the amount of..... \$140,000.00
The new Contract Sum including this Change Order will be..... \$92,490,646.16
 The Contract duration will be changed by..... 0 Days *
 The revised Substantial Completion date as of this Change Order is..... 2/7/2024 *

ARCHITECT

Moseley Architects
 6210 Ardrey Kell Rd, Suite 425
 Charlotte, NC 28277

SIGNATURE DocuSigned by:

Linda Briggs

DATE 7/1/2022**CONTRACTOR**

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

SIGNATURE**DATE** 7-5-2022**OWNER**

Hamblen County
 511 W. 2nd North St.
 Morristown, TN 37814

SIGNATURE**DATE**

* THERE ARE TIME IMPACTS ASSOCIATED WITH THE
 MICROPILE OVERAGES. THESE TIME IMPACTS, WHICH
 ARE LISTED AS "TBD" ON PCO-023, WILL BE
 PRESENTED WHEN MICROPILE WORK IS COMPLETE.

Blaine Prine
 BLAINE PRINE
 7-5-22

June 15, 2022

Hamblen County
 511 W. Second North Street
 Morristown, TN 37814

Attn: Mayor Bill Brittain

Re: Hamblen County Justice Center
 Micropile Overages Update and Order of Magnitude Impact

Dear Mayor Brittain,

The purpose of this letter is to provide you with any update of the overages related to micropile installation on the project and also to inform you of our upcoming need to procure additional casing materials for quantities that are above and beyond quantities that are stipulated in the contract.

Blaine Construction Corporation (Blaine) initially expressed its concern related to micropile length and grout volume overages in its letter dated April 1, 2022, and we have continued to provide weekly status updates in order to keep all parties informed about these issues.

The micropile log updated through last Friday, June 10, 2020 is included as **Attachment 1**, for reference. As of that date, there were a total of one hundred eleven (111) Type 1 micropiles completed out of one hundred fifty-two (152) Type 1 micropiles in the contract and two hundred seventy-nine (279) Type 2 micropiles completed out of four hundred sixty-three (463) Type 2 micropiles in the contract. Performing a linear projection using the contract quantities divided by the to-date quantities as a multiplier to the current lineal footage and grout overages (and underruns, as related to the length of Type 1 micropiles) yields the following totals when the contract unit prices are applied to them:

ITEM	DESCRIPTION	QTY (LNFT OR CUFT)	CONTRACT UNIT PRICE PER UNIT	EXTENSION
1	TYPE 1 - 5.5" PILE LENGTH*	(927.00)	\$ 47.33	\$ (43,874.91)
2	TYPE 1 - 5.5" PILE GROUT	1,096.00	\$ 29.82	\$ 32,682.72
3	TYPE 2 - 7" PILE LENGTH	2,147.00	\$ 61.43	\$ 131,890.21
4	TYPE 2 - 7" PILE GROUT	3,691.00	\$ 29.82	\$ 110,065.62
				\$ 230,763.64
*ALL OF THE TYPE 1 CASING IS PURCHASED AND ON SITE; THIS AMOUNT DOES NOT REFLECT THIS OFFSETTING COST.				

The above does not include Blaine's additional general conditions costs related to the fact that these overages are directly related to an approximate two-month delay in Critical Path work. An order of magnitude for these additional general conditions costs would be an additional one hundred fifty thousand dollars (\$150,000.00).

The costs noted above are in no way intended to be presented as "final"; the final costs can only be accurately determined when the micropiles are 100% complete. However, at this point in the project, with the micropile installation being approximately 63% complete, the information above does provide you with the approximate overall impact of these micropile overages.

As of this date, we have approximately two-weeks' worth of Type 2 micropile casing on site and this casing, when installed, will expend the contract stipulated quantity for the Type 2 micropiles. Early next week, we need to begin the process of procurement of additional Type 2 micropile casing materials to ensure that the installation crew maintains continuous available work.

Please inform us, in writing, by the close of business on Monday, June 20, 2022, if you have any objections to us proceeding with the procurement of the necessary additional casing material for the Type 2 micropiles.

Additionally, we request that a change order in the amount of two hundred thirty thousand dollars (\$230,000.00) be issued to cover the anticipated additional hard costs of these micropile overages, which would enable Blaine and its micropile subcontractor to invoice and be paid for those quantities that are above and beyond what is stipulated in the contract. Absent this change order, this subcontractor would be working on site and expending additional costs for the final (approximately) two months of micropile installation with no mechanism to invoice the additional work or be paid for same. This, coupled with the amount of time that it takes to gain Commission approvals needed to issue a change order, would likely result in this subcontractor financing these additional costs for a period greater than three months, which is an unreasonable amount of time for anyone to expect a subcontractor to carry this financial burden.

Issuance of this initial micropile change order now would ensure that the micropile installation is brought to completion without interruption. We propose to then prepare a follow up, reconciliation micropile change order to reflect the final costs associated with actual quantities and time impacts.

Please do not hesitate to call with any questions or if you need additional information.

Regards,

BLAINE CONSTRUCTION CORPORATION



Blaine Prine, Senior Project Manager

cc: Tony Pettit, Burwil Construction
Linda Briggs, Moseley Architects
Mark Brodd, Blaine Construction Corporation

attachments: Attachment 1 – Micropile Length and Grout Log, 10Jun22, including maps

ATTACHMENT 3

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center**Change Order Number: 05****Project # 590418****To Contractor:**Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919**Change Order Date:** 07/01/2022**Contract Date:** 10/18/2021**The Contract is hereby revised by the following items:**

PCO	Description	Days	Amount
023	Micro-Pile Added Materials	0	\$140,000.00
Total for this Change Order:		0 Days	\$140,000.00

The original Contract Sum was..... \$92,208,500.48
Sum of changes by prior Change Orders..... \$142,145.68
The Contract Sum prior to this Change Order was..... \$92,350,646.16
The Contract Sum will be changed by this Change Order in the amount of..... \$140,000.00
The new Contract Sum including this Change Order will be..... \$92,490,646.16
The Contract duration will be changed by..... 0 Days
The revised Substantial Completion date as of this Change Order is..... 2/7/2024

ARCHITECTMoseley Architects
6210 Ardrey Kell Rd, Suite 425
Charlotte, NC 28277**CONTRACTOR**Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919**OWNER**Hamblen County
511 W. 2nd North St.
Morristown, TN 37814**SIGNATURE** DocuSigned by:

Linda Briggs

ECDD1DD89EC04AD...

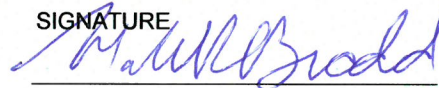
SIGNATURE**SIGNATURE****DATE** 7/1/2022**DATE** 7-26-22**DATE**

EXHIBIT 2 - HAMBLLEN COUNTY JUSTICE CENTER - FINAL MICROPILE LOG & PREVUOUS MICROPILE CHANGE ORDERS #5 & #6

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			IN	LF	LF	LF	LF		CF	CF	CF	GAL	CF	CF	
Total to date		622		30695.00	29451.10	27990.00	1446.1	5%	5422.15	5766.47	8649.70	104181.90	13926.20	5276.50	61%
5.5" Total To Date		152	5.5"	6530	6261	6840	-579	-8%	858.8	789.899	1184.8485	19793	2645.77	1460.92	123%
TYPE 3 - 7" TO DATE		7	7"	340.00	330.00	315.00	15.00	5%	67.96	71.00	106.50	1649.80	220.53	114.03	107%
TYPE 2 - 7" TO DATE		463	7"	23825.00	22860.10	20835.00	2025.10	10%	4495.38	4905.57	7358.35	82739.10	11059.90	3701.55	50%
3/15/2022	YES	2-444	7"	75	74.37	45	29.37		9.71	15.66	23.49	227.2	30.37	6.88	
3/15/2022	YES	2-445	7"	75	74.37	45	29.37		9.71	15.66	23.49	368.7	49.28	25.80	
3/15/2022	YES	2-446	7"	75	74.37	45	29.37		9.71	15.66	23.49	223.1	29.82	6.34	
3/15/2022	YES	2-447	7"	75	74.37	45	29.37		9.71	15.66	23.49	520.5	69.58	46.09	
SUBTOTAL		4.00		300.00	297.48	180.00	117.48	65%	38.84	62.63	93.95	1339.50	179.05	85.10	91%
3/17/2022	Yes	2-438	7"	80	78.37	45	33.37		9.71	16.47	24.70	785.6	105.01	80.31	
3/17/2022	YES	2-439	7"	80	77.37	45	32.37		9.71	16.27	24.40	348.8	46.62	22.23	
3/17/2022	YES	2-442	7"	70	68.12	45	23.12		9.71	14.39	21.59	186.3	24.90	3.31	
3/17/2022	YES	2-443	7"	70	69.12	45	24.12		9.71	14.59	21.89	244.4	32.67	10.78	
3/17/2022	YES	2-461	7"	80	77.37	45	32.37		9.71	16.27	24.40	950.7	127.08	102.68	
3/17/2022	YES	2-463	7"	80	78.37	45	33.37		9.71	16.47	24.70	204.2	27.30	2.59	
SUBTOTAL		6.00		460.00	448.72	270.00	178.72	66%	58.26	94.46	141.68	2720.00	363.59	221.90	157%
3/21/2022	YES	2-436	7"	85	82.37	45	37.37		9.71	17.28	25.92	355.8	47.56	21.64	
3/21/2022	YES	2-437	7"	85	82.37	45	37.37		9.71	17.28	25.92	203.9	27.26	1.34	
3/21/2022	YES	2-440	7"	70	69.12	45	24.12		9.71	14.59	21.89	384.9	51.45	29.56	
3/21/2022	YES	2-441	7"	70	69.12	45	24.12		9.71	14.59	21.89	402.1	53.75	31.86	
SUBTOTAL		4.00		310.00	302.98	180.00	122.98	68%	38.84	63.75	95.62	1346.70	180.02	84.40	88%
3/28/2022	YES	2-433	7"	55	52.37	45	7.37		9.71	11.20	16.80	320.9	42.90	26.09	
3/28/2022	YES	2-435	7"	55	52.37	45	7.37		9.71	11.20	16.80	114.7	15.33	-1.47	
3/28/2022	YES	2-448	7"	55	52.37	45	7.37		9.71	11.20	16.80	177.1	23.67	6.87	
3/28/2022	YES	2-449	7"	55	52.37	45	7.37		9.71	11.20	16.80	342.4	45.77	28.97	
3/28/2022	YES	2-450	7"	55	52.37	45	7.37		9.71	11.20	16.80	125.6	16.79	-0.01	
3/28/2022	YES	2-451	7"	55	52.37	45	7.37		9.71	11.20	16.80	192.9	25.79	8.98	
3/28/2022	YES	2-452	7"	55	53.12	45	8.12		9.71	11.35	17.03	251.9	33.67	16.64	
3/28/2022	YES	2-453	7"	55	53.12	45	8.12		9.71	11.35	17.03	1251.6	167.30	150.27	
3/28/2022	YES	2-455	7"	130	128.37	45	83.37		9.71	26.60	39.89	212.2	28.37	-11.53	
3/28/2022	YES	2-457	7"	120	119.37	45	74.37		9.71	24.77	37.16	302.5	40.44	3.28	
3/28/2022	YES	2-458	7"	80	78.12	45	33.12		9.71	16.42	24.63	280.8	37.54	12.91	
3/28/2022	YES	2-459	7"	80	78.12	45	33.12		9.71	16.42	24.63	198.7	26.56	1.93	
3/28/2022	YES	2-460	7"	80	77.37	45	32.37		9.71	16.27	24.40	200.6	26.81	2.42	
3/28/2022	YES	2-462	7"	80	79.37	45	34.37		9.71	16.67	25.01	193.6	25.88	0.87	
SUBTOTAL		14.00		1010.00	981.18	630.00	351.18	56%	135.93	207.06	310.59	4165.50	556.81	246.22	79%
29-Mar	YES	2-454	7"	125	123.37	45.00	78.37		9.71	25.58	38.37	294.6	39.38	1.01	
29-Mar	YES	2-456	7"	125	123.37	45.00	78.37		9.71	25.58	38.37	300.8	40.21	1.83	
Subtotal		2.00		250.00	246.74	90.00	156.74	174%	19.42	51.17	76.75	595.40	79.59	2.84	4%
31-Mar	YES	2-42	7"	20	16.00	45.00	-29.00		9.71	3.84	5.75	35.4	4.73	-1.02	
31-Mar	YES	2-43	7"	40	38.00	45.00	-7.00		9.71	8.29	12.44	92.0	12.30	-0.14	
31-Mar	YES	2-44	7"	25	25.00	45.00	-20.00		9.71	5.66	8.49	68.4	9.14	0.66	
31-Mar	YES	2-45	7"	25	21.00	45.00	-24.00		9.71	4.85	7.27	59.8	7.99	0.72	
31-Mar	YES	2-69	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	125.1	16.72	6.11	
31-Mar	YES	2-71	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	155.0	20.72	10.11	
31-Mar	YES	2-70	7"	30	30.00	45.00	-15.00		9.71	6.67	10.01	75.9	10.15	0.14	
31-Mar	YES	2-72	7"	55	52.00	45.00	7.00		9.71	11.13	16.69	237.9	31.80	15.11	
31-Mar	YES	2-101	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	148.2	19.81	7.68	
31-Mar	YES	2-99	7"	35	35.00	45.00	-10.00		9.71	7.68	11.53	95.9	12.82	1.29	
31-Mar	YES	2-98	7"	35	35.00	45.00	-10.00		9.71	7.68	11.53	234.7	31.37	19.85	
SUBTOTAL		11.00		375.00	353.00	495.00	-142.00	-29%	106.80	78.04	117.06	1328.30	177.56	60.50	52%
6-Apr	YES	2-76	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	139.7	18.67	0.16	

**SEE PAGE 14 OF 18 IN THIS EXHIBIT FOR TYPE 3 MICROPILES. THESE QUANTITIES FOR TYPE 3 MICROPILES ARE FOR RECORD ONLY, AS THEY HAVE BEEN ADDRESSED IN A PREVIOUS CHANGE ORDER.

6-Apr	YES	2-78	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	136.1	18.19	1.20	
6-Apr	YES	2-81	7"	70	67.00	45.00	22.00		9.71	14.17	21.25	229.8	30.72	9.47	
6-Apr	YES	2-83	7"	70	67.00	45.00	22.00		9.71	14.17	21.25	166.5	22.26	1.01	
6-Apr	YES	2-84	7"	65	64.00	45.00	19.00		9.71	13.56	20.34	162.1	21.67	1.33	
6-Apr	YES	2-85	7"	70	79.00	45.00	34.00		9.71	16.60	24.89	156.8	20.96	-3.93	
6-Apr	YES	2-86	7"	20	20.00	45.00	-25.00		9.71	4.65	6.97	38.9	5.20	-1.77	
6-Apr	YES	2-87	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	48.8	6.52	-3.18	
6-Apr	YES	2-88	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	55.0	7.35	-2.05	
6-Apr	YES	2-89	7"	20	20.00	45.00	-25.00		9.71	4.65	6.97	37.3	4.99	-1.98	
6-Apr	YES	2-90	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	62.2	8.31	-2.30	
6-Apr	YES	2-94	7"	55	52.00	45.00	7.00		9.71	11.13	16.69	98.9	13.22	-3.47	
6-Apr	YES	2-95	7"	55	54.00	45.00	9.00		9.71	11.53	17.30	102.4	13.69	-3.61	
6-Apr	YES	2-96	7"	75	72.00	45.00	27.00		9.71	15.18	22.77	271.4	36.28	13.51	
6-Apr	YES	2-97	7"	20	19.00	45.00	-26.00		9.71	4.44	6.66	46.8	6.26	-0.41	
6-Apr	YES	2-105	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	179.9	24.05	7.66	
6-Apr	YES	2-107	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	92.3	12.34	-4.05	
6-Apr	YES	2-110	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	335.6	44.86	26.35	
6-Apr	YES	2-112	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	427.6	57.16	38.64	
6-Apr	YES	2-145	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	128.7	17.20	3.86	
SUBTOTAL		20.00		1005.00	973.00	900.00	73.00	8%	194.19	208.97	313.46	2916.80	389.89	76.44	24%
11-Apr	YES	2-91	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	107.3	14.34	0.39	
11-Apr	YES	2-100	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	70.5	9.42	-1.19	
11-Apr	YES	2-102	7"	75	72.00	45.00	27.00		9.71	15.18	22.77	390.1	52.15	29.38	
11-Apr	YES	2-108	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	198.9	26.59	8.07	
11-Apr	YES	2-113	7"	80	79.00	45.00	34.00		9.71	16.60	24.89	306.0	40.90	16.01	
11-Apr	YES	2-114	7"	60	56.00	45.00	11.00		9.71	11.94	17.91	394.4	52.72	34.81	
11-Apr	YES	2-115	7"	40	40.00	45.00	-5.00		9.71	8.70	13.04	67.2	8.98	-4.06	
11-Apr	YES	2-120	7"	30	30.00	45.00	-15.00		9.71	6.67	10.01	71.9	9.61	-0.40	
11-Apr	YES	2-125	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	73.5	9.82	-3.52	
11-Apr	YES	2-126	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	86.2	11.52	0.60	
11-Apr	YES	2-127	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	200.7	26.83	13.48	
11-Apr	YES	2-128	7"	30	30.00	45.00	-15.00		9.71	6.67	10.01	62.3	8.33	-1.68	
11-Apr	YES	2-129	7"	20	20.00	45.00	-25.00		9.71	4.65	6.97	54.0	7.22	0.25	
11-Apr	YES	2-130	7"	25	24.00	45.00	-21.00		9.71	5.46	8.18	52.9	7.07	-1.11	
11-Apr	YES	2-131	7"	25	23.00	45.00	-22.00		9.71	5.25	7.88	46.0	6.15	-1.73	
11-Apr	YES	2-132	7"	25	21.00	45.00	-24.00		9.71	4.85	7.27	128.3	17.15	9.88	
11-Apr	YES	2-133	7"	25	25.00	45.00	-20.00		9.71	5.66	8.49	57.6	7.70	-0.79	
11-Apr	YES	2-134	7"	30	30.00	45.00	-15.00		9.71	6.67	10.01	65.2	8.72	-1.29	
11-Apr	YES	2-135	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	54.0	7.22	-1.57	
11-Apr	YES	2-136	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	58.7	7.85	-0.94	
11-Apr	YES	2-137	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	283.6	37.91	29.12	
11-Apr	YES	2-138	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	105.6	14.12	4.41	
11-Apr	YES	2-139	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	80.6	10.77	-1.36	
11-Apr	YES	2-142	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	125.1	16.72	0.34	
11-Apr	YES	2-143	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	128.1	17.12	1.65	
11-Apr	YES	2-144	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	155.5	20.79	5.31	
11-Apr	YES	2-146	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	195.7	26.16	10.68	
11-Apr	YES	2-147	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	258.0	34.49	19.01	
11-Apr	YES	2-148	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	37.6	5.03	-0.42	
11-Apr	YES	2-149	7"	20	18.00	45.00	-27.00		9.71	4.24	6.36	40.6	5.43	-0.93	
11-Apr	YES	2-150	7"	20	19.00	45.00	-26.00		9.71	4.44	6.66	43.6	5.83	-0.84	
11-Apr	YES	2-156	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	173.1	23.14	12.22	
SUBTOTAL		32.00		1240.00	1170.00	1440.00	-270.00	-19%	310.70	256.01	384.01	4172.80	557.79	173.78	45%
12-Apr	YES	2-14	7"	45	45.00	45.00	0.00		9.71	9.71	14.56	124.5	16.64	2.08	
12-Apr	YES	2-17	7"	55	55.00	45.00	10.00		9.71	11.73	17.60	143.2	19.14	1.54	
12-Apr	YES	2-18	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	220.1	29.42	14.25	
12-Apr	YES	2-19	7"	50	46.00	45.00	1.00		9.71	9.91	14.87	199.8	26.71	11.84	
12-Apr	YES	2-20	7"	50	46.00	45.00	1.00		9.71	9.91	14.87	81.1	10.84	-4.03	
12-Apr	YES	2-21	7"	65	65.00	45.00	20.00		9.71	13.76	20.64	156.5	20.92	0.28	
12-Apr	YES	2-28	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	157.9	21.11	2.90	

12-Apr	YES	2-121	7"	95	94.00	45.00	49.00		9.71	19.63	29.45	367.6	49.14	19.69	
12-Apr	YES	2-123	7"	75	71.00	45.00	26.00		9.71	14.98	22.46	276.3	36.93	14.47	
12-Apr	YES	2-124	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	72.0	9.62	-4.64	
SUBTOTAL		10.00		590.00	570.00	450.00	120.00	27%	97.09	121.40	182.10	1799.00	240.48	58.38	32%
21-Apr	YES	2-64	7"	60	59.00	45.00	14.00		9.71	12.54	18.82	165.3	22.10	3.28	
21-Apr	YES	2-65	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	228.2	30.50	14.72	
21-Apr	YES	2-66	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	168.8	22.56	6.18	
21-Apr	YES	2-67	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	200.7	26.83	11.66	
21-Apr	YES	2-68	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	183.1	24.48	12.34	
21-Apr	YES	2-79	7"	125	123.00	45.00	78.00		9.71	25.51	38.26	637.3	85.19	46.93	
21-Apr	YES	2-106	7"	50	50.00	45.00	5.00		9.71	10.72	16.08	116.3	15.55	-0.54	
21-Apr	YES	2-109	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	113.8	15.21	-3.00	
21-Apr	YES	2-111	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	141.7	18.94	0.73	
21-Apr	YES	2-172	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	188.8	25.24	11.58	
21-Apr	YES	2-173	7"	65	62.00	45.00	17.00		9.71	13.15	19.73	166.5	22.26	2.53	
21-Apr	YES	2-174	7"	60	59.00	45.00	14.00		9.71	12.54	18.82	224.4	30.00	11.18	
21-Apr	YES	2-195	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	132.9	17.77	2.59	
21-Apr	YES	2-196	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	135.8	18.15	2.98	
21-Apr	YES	2-197	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	249.2	33.31	18.14	
21-Apr	YES	2-198	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	92.6	12.38	-3.40	
SUBTOTAL		16.00		920.00	883.00	720.00	163.00	23%	155.35	188.36	282.55	3145.40	420.45	137.91	49%
22-Apr	YES	2-26	7"	65	64.00	45.00	19.00		9.71	13.56	20.34	386.7	51.69	31.35	
22-Apr	YES	2-30	7"	75	73.00	45.00	28.00		9.71	15.38	23.07	135.0	18.05	-5.03	
22-Apr	YES	2-37	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	204.0	27.27	11.79	
22-Apr	YES	2-41	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	79.2	10.59	-3.07	
22-Apr	YES	2-63	7"	85	83.00	45.00	38.00		9.71	17.41	26.11	601.1	80.35	54.24	
SUBTOTAL		5.00		320.00	310.00	225.00	85.00	38%	48.55	65.76	98.64	1406.00	187.94	89.30	91%
27-Apr	YES	2-116	7"	35	31.00	45.00	-14.00		9.71	6.87	10.31	257.2	34.38	24.07	
27-Apr	YES	2-117	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	398.9	53.32	43.92	
27-Apr	YES	2-118	7"	60	56.00	45.00	11.00		9.71	11.94	17.91	210.0	28.07	10.17	
27-Apr	YES	2-155	7"	100	96.00	45.00	51.00		9.71	20.04	30.06	456.5	61.02	30.96	
27-Apr	YES	2-157	7"	70	66.00	45.00	21.00		9.71	13.96	20.94	895.4	119.69	98.75	
27-Apr	YES	2-158	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	143.6	19.20	2.81	
27-Apr	YES	2-182	7"	35	31.00	45.00	-14.00		9.71	6.87	10.31	104.0	13.90	3.59	
27-Apr	YES	2-183	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	67.2	8.98	-1.94	
27-Apr	YES	2-184	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	113.2	15.13	-1.26	
27-Apr	YES	2-185	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	99.0	13.23	-0.12	
27-Apr	YES	2-186	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	180.7	24.15	10.81	
27-Apr	YES	2-204	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	220.4	29.46	18.54	
27-Apr	YES	2-205	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	86.4	11.55	0.94	
27-Apr	YES	2-206	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	92.4	12.35	-1.30	
SUBTOTAL		14.00		680.00	632.00	630.00	2.00	0%	135.93	136.33	204.50	3324.90	444.45	239.94	117%
28-Apr	YES	2-22	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	119.8	16.01	-2.50	
28-Apr	YES	2-24	7"	135	133.00	45.00	88.00		9.71	27.53	41.30	952.9	127.38	86.08	
28-Apr	YES	2-25	7"	85	82.00	45.00	37.00		9.71	17.20	25.81	235.9	31.53	5.73	
28-Apr	YES	2-29	7"	70	69.00	45.00	24.00		9.71	14.57	21.86	143.2	19.14	-2.71	
29-Apr	YES	2-35	7"	70	69.00	45.00	24.00		9.71	14.57	21.86	128.6	17.19	-4.67	
28-Apr	YES	2-36	7"	75	74.00	45.00	29.00		9.71	15.58	23.37	270.9	36.21	12.84	
28-Apr	YES	2-40	7"	105	104.00	45.00	59.00		9.71	21.66	32.49	148.1	19.80	-12.69	
28-Apr	YES	2-58	7"	80	77.00	45.00	32.00		9.71	16.19	24.29	167.1	22.34	-1.95	
28-Apr	YES	2-59	7"	70	68.00	45.00	23.00		9.71	14.37	21.55	126.0	16.84	-4.71	
28-Apr	YES	2-60	7"	85	82.00	45.00	37.00		9.71	17.20	25.81	152.2	20.34	-5.46	
28-Apr	YES	2-61	7"	125	124.00	45.00	79.00		9.71	25.71	38.57	600.3	80.24	41.68	
28-Apr	YES	2-62	7"	105	104.00	45.00	59.00		9.71	21.66	32.49	402.2	53.76	21.27	
SUBTOTAL		12.00		1065.00	1044.00	540.00	504.00	93%	116.51	218.60	327.89	3447.20	460.79	132.90	41%
3-May	YES	2-162	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	160.2	21.41	10.50	
3-May	YES	2-188	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	102.8	13.74	0.09	
3-May	YES	2-189	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	46.7	6.24	-3.16	
3-May	YES	2-190	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	60.5	8.09	-2.83	
3-May	YES	2-191	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	52.9	7.07	-3.85	

3-May	YES	2-192	7"	70	69.00	45.00	24.00		9.71	14.57	21.86	176.8	23.63	1.78	
3-May	YES	2-208	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	132.1	17.66	3.40	
3-May	YES	2-221	7"	20	16.00	45.00	-29.00		9.71	3.84	5.75	38.8	5.19	-0.57	
3-May	YES	2-222	7"	25	22.00	45.00	-23.00		9.71	5.05	7.58	63.3	8.46	0.89	
3-May	YES	2-223	7"	20	18.00	45.00	-27.00		9.71	4.24	6.36	56.6	7.57	1.21	
3-May	YES	2-243	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	58.7	7.85	-2.77	
3-May	YES	2-244	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	102.0	13.63	-0.02	
3-May	YES	2-245	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	56.0	7.49	-3.43	
SUBTOTAL		13.00		475.00	445.00	585.00	-140.00	-24%	126.22	97.86	146.79	1107.40	148.03	1.23	1%
10-May	YES	2-27	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	246.2	32.91	14.70	
10-May	YES	2-31	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	79.5	10.63	-5.76	
10-May	YES	2-32	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	67.5	9.02	-4.33	
10-May	YES	2-33	7"	50	46.00	45.00	1.00		9.71	9.91	14.87	73.1	9.77	-5.10	
10-May	YES	2-38	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	46.3	6.19	-2.60	
10-May	YES	2-39	7"	50	46.00	45.00	1.00		9.71	9.91	14.87	224.8	30.05	15.18	
10-May	YES	2-48	7"	50	46.00	45.00	1.00		9.71	9.91	14.87	205.4	27.46	12.59	
10-May	YES	2-50	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	127.3	17.02	1.84	
10-May	YES	2-165	7"	90	86.00	45.00	41.00		9.71	18.01	27.02	129.6	17.32	-9.70	
SUBTOTAL		9.00		480.00	446.00	405.00	41.00	10%	87.38	95.69	143.53	1199.70	160.37	16.83	12%
12-May	YES	2-122	7"	80	77.00	45.00	32.00		9.71	16.19	24.29	394.7	52.76	28.47	
12-May	YES	2-152	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	58.0	7.75	-1.04	
12-May	YES	2-154	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	56.2	7.51	-1.28	
12-May	YES	2-159	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	107.0	14.30	0.35	
12-May	YES	2-160	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	53.5	7.15	-1.64	
12-May	YES	2-161	7"	30	26.00	45.00	-19.00		9.71	5.86	8.79	70.0	9.36	0.57	
12-May	YES	2-187	7"	40	38.00	45.00	-7.00		9.71	8.29	12.44	182.7	24.42	11.98	
12-May	YES	2-207	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	519.2	69.40	50.89	
12-May	YES	2-209	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	167.7	22.42	4.21	
12-May	YES	2-211	7"	100	99.00	45.00	54.00		9.71	20.65	30.97	492.0	65.77	34.80	
SUBTOTAL		10.00		505.00	476.00	450.00	26.00	6%	97.09	102.36	153.54	2101.00	280.84	127.31	83%
18-May	YES	2-1	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	291.9	39.02	20.51	
18-May	YES	2-2	7"	25	22.00	45.00	-23.00		9.71	5.05	7.58	44.9	6.00	-1.57	
18-May	YES	2-3	7"	25	21.00	45.00	-24.00		9.71	4.85	7.27	44.0	5.88	-1.39	
18-May	YES	2-4	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	141.9	18.97	0.45	
18-May	YES	2-5	7"	70	67.00	45.00	22.00		9.71	14.17	21.25	167.0	22.32	1.08	
18-May	YES	2-6	7"	25	21.00	45.00	-24.00		9.71	4.85	7.27	48.3	6.46	-0.82	
18-May	YES	2-7	7"	25	21.00	45.00	-24.00		9.71	4.85	7.27	46.4	6.20	-1.07	
18-May	YES	2-8	7"	25	22.00	45.00	-23.00		9.71	5.05	7.58	45.1	6.03	-1.55	
18-May	YES	2-9	7"	25	23.00	45.00	-22.00		9.71	5.25	7.88	46.3	6.19	-1.69	
18-May	YES	2-10	7"	70	68.00	45.00	23.00		9.71	14.37	21.55	219.9	29.39	7.84	
18-May	YES	2-11	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	615.4	82.26	66.48	
18-May	YES	2-12	7"	20	17.00	45.00	-28.00		9.71	4.04	6.06	30.2	4.04	-2.02	
18-May	YES	2-15	7"	35	35.00	45.00	-10.00		9.71	7.68	11.53	70.2	9.38	-2.14	
18-May	YES	2-16	7"	25	23.00	45.00	-22.00		9.71	5.25	7.88	61.8	8.26	0.38	
18-May	YES	2-34	7"	60	56.00	45.00	11.00		9.71	11.94	17.91	153.9	20.57	2.67	
18-May	YES	2-46	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	64.3	8.60	-2.32	
18-May	YES	2-47	7"	35	31.00	45.00	-14.00		9.71	6.87	10.31	61.0	8.15	-2.16	
18-May	YES	2-49	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	73.3	9.80	-3.55	
18-May	YES	2-51	7"	55	52.00	45.00	7.00		9.71	11.13	16.69	84.1	11.24	-5.45	
18-May	YES	2-73	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	137.1	18.33	1.94	
18-May	YES	2-74	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	115.2	15.40	4.48	
18-May	YES	2-77	7"	70	68.00	45.00	23.00		9.71	14.37	21.55	118.7	15.87	-5.68	
18-May	YES	2-80	7"	70	66.00	45.00	21.00		9.71	13.96	20.94	183.4	24.52	3.57	
18-May	YES	2-82	7"	85	81.00	45.00	36.00		9.71	17.00	25.50	165.7	22.15	-3.35	
18-May	YES	2-92	7"	60	56.00	45.00	11.00		9.71	11.94	17.91	102.6	13.71	-4.19	
SUBTOTAL		25.00		1145.00	1073.00	1125.00	-52.00	-5%	242.73	232.20	348.30	3132.60	418.74	70.44	20%
19-May	YES	2-103	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	259.8	34.73	16.21	
19-May	YES	2-151	7"	25	24.00	45.00	-21.00		9.71	5.46	8.18	57.8	7.73	-0.46	
19-May	YES	2-153	7"	25	22.00	45.00	-23.00		9.71	5.05	7.58	51.7	6.91	-0.67	
SUBTOTAL		3.00		110.00	104.00	135.00	-31.00	-23%	29.13	22.85	34.27	369.30	49.37	15.09	44%

25-May	YES	2-13	7"	35	31.00	45.00	-14.00		9.71	6.87	10.31	468.7	62.65	52.34	
25-May	YES	2-52	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	145.7	19.48	3.09	
25-May	YES	2-53	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	87.3	11.67	-4.11	
25-May	YES	2-54	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	323.8	43.28	26.90	
25-May	YES	2-55	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	142.7	19.07	2.08	
25-May	YES	2-56	7"	55	52.00	45.00	7.00		9.71	11.13	16.69	131.5	17.58	0.89	
25-May	YES	2-57	7"	50	46.00	45.00	1.00		9.71	9.91	14.87	223.5	29.88	15.01	
25-May	YES	2-75	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	88.0	11.76	-3.41	
25-May	YES	2-93	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	67.6	9.04	-3.10	
25-May	YES	2-104	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	98.2	13.13	-2.04	
25-May	YES	2-199	7"	55	52.00	45.00	7.00		9.71	11.13	16.69	179.3	23.97	7.28	
25-May	YES	2-216	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	85.1	11.38	-4.10	
25-May	YES	2-217	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	295.9	39.55	24.08	
25-May	YES	2-218	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	151.8	20.29	4.51	
25-May	YES	2-219	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	322.4	43.10	27.32	
SUBTOTAL		15.00		750.00	710.00	675.00	35.00	5%	174.77	175.58	263.37	3180.80	425.18	161.82	61%
26-May	YES	2-119	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	42.2	5.64	-10.14	
26-May	YES	2-175	7"	70	69.00	45.00	24.00		9.71	14.57	21.86	292.3	39.07	17.22	
26-May	YES	2-176	7"	55	54.00	45.00	9.00		9.71	11.53	17.30	237.5	31.75	14.45	
26-May	YES	2-177	7"	65	64.00	45.00	19.00		9.71	13.56	20.34	190.4	25.45	5.11	
26-May	YES	2-178	7"	40	40.00	45.00	-5.00		9.71	8.70	13.04	376.8	50.37	37.32	
26-May	YES	2-179	7"	65	62.00	45.00	17.00		9.71	13.15	19.73	217.5	29.07	9.34	
26-May	YES	2-180	7"	40	40.00	45.00	-5.00		9.71	8.70	13.04	184.1	24.61	11.56	
26-May	YES	2-181	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	58.1	7.77	-1.94	
SUBTOTAL		8.00		415.00	407.00	360.00	47.00	13%	77.67	87.19	130.79	1598.90	213.73	82.94	63%
1-Jun	YES	2-23	7"	85	84.00	45.00	39.00		9.71	17.61	26.41	152.0	20.32	-6.09	
SUBTOTAL		1.00		85.00	84.00	45.00	39.00	87%	9.71	17.61	26.41	152.00	20.32	-6.09	-23%
3-Jun	YES	2-140	7"	70	66.00	45.00	21.00		9.71	13.96	20.94	330.70	44.21	23.26	
3-Jun	YES	2-141	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	105.90	14.16	0.81	
3-Jun	YES	2-163	7"	35	33.00	45.00	-12.00		9.71	7.28	10.92	93.90	12.55	1.63	
3-Jun	YES	2-164	7"	35	35.00	45.00	-10.00		9.71	7.68	11.53	96.20	12.86	1.33	
3-Jun	YES	2-166	7"	75	71.00	45.00	26.00		9.71	14.98	22.46	207.50	27.74	5.27	
3-Jun	YES	2-167	7"	70	68.00	45.00	23.00		9.71	14.37	21.55	181.30	24.23	2.68	
3-Jun	YES	2-169	7"	70	68.00	45.00	23.00		9.71	14.37	21.55	168.60	22.54	0.99	
3-Jun	YES	2-171	7"	70	67.00	45.00	22.00		9.71	14.17	21.25	180.90	24.18	2.93	
3-Jun	YES	2-193	7"	75	73.00	45.00	28.00		9.71	15.38	23.07	372.40	49.78	26.71	
3-Jun	YES	2-194	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	77.40	10.35	-3.00	
3-Jun	YES	2-210	7"	95	93.00	45.00	48.00		9.71	19.43	29.15	241.50	32.28	3.13	
3-Jun	YES	2-212	7"	80	78.00	45.00	33.00		9.71	16.39	24.59	375.20	50.15	25.56	
SUBTOTAL		12.00		765.00	734.00	540.00	194.00	36%	116.51	155.81	233.71	2431.50	325.02	91.31	39%
7-Jun	YES	2-168	7"	75	71.00	45.00	26.00		9.71	14.98	22.46	391.6	52.35	29.88	
7-Jun	YES	2-170	7"	75	72.00	45.00	27.00		9.71	15.18	22.77	116.0	15.51	-7.26	
7-Jun	YES	2-213	7"	35	34.00	45.00	-11.00		9.71	7.48	11.22	160.2	21.41	10.19	
7-Jun	YES	2-214	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	118.1	15.79	2.44	
7-Jun	YES	2-215	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	96.3	12.87	-0.48	
7-Jun	YES	2-246	7"	35	34.00	45.00	-11.00		9.71	7.48	11.22	58.1	7.77	-3.46	
7-Jun	YES	2-247	7"	25	23.00	45.00	-22.00		9.71	5.25	7.88	47.1	6.30	-1.58	
7-Jun	YES	2-248	7"	20	18.00	45.00	-27.00		9.71	4.24	6.36	35.4	4.73	-1.63	
7-Jun	YES	2-263	7"	45	47.00	45.00	2.00		9.71	10.11	15.17	232.3	31.05	15.88	
7-Jun	YES	2-264	7"	45	41.00	45.00	-4.00		9.71	8.90	13.35	93.9	12.55	-0.80	
7-Jun	YES	2-288	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	180.6	24.14	9.88	
7-Jun	YES	2-289	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	95.4	12.75	-0.90	
7-Jun	YES	2-290	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	108.4	14.49	0.23	
7-Jun	YES	2-291	7"	55	52.00	45.00	7.00		9.71	11.13	16.69	89.0	11.90	-4.79	
7-Jun	YES	2-292	7"	20	18.00	45.00	-27.00		9.71	4.24	6.36	35.6	4.76	-1.60	
7-Jun	YES	2-293	7"	25	25.00	45.00	-20.00		9.71	5.66	8.49	173.3	23.17	14.68	
7-Jun	YES	2-294	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	286.2	38.26	22.48	
7-Jun	YES	2-295	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	225.5	30.14	14.67	
7-Jun	YES	2-296	7"	35	35.00	45.00	-10.00		9.71	7.68	11.53	168.7	22.55	11.02	
SUBTOTAL		19.00		815.00	779.00	855.00	-76.00	-9%	184.48	169.08	253.62	2711.70	362.48	108.86	43%

9-Jun	YES	2-200	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	52.6	7.03	-2.67	
9-Jun	YES	2-201	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	54.1	7.23	-2.47	
9-Jun	YES	2-202	7"	25	22.00	45.00	-23.00		9.71	5.05	7.58	44.9	6.00	-1.57	
9-Jun	YES	2-203	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	47.8	6.39	-3.31	
9-Jun	YES	2-249	7"	25	23.00	45.00	-22.00		9.71	5.25	7.88	43.1	5.76	-2.12	
9-Jun	YES	2-250	7"	25	24.00	45.00	-21.00		9.71	5.46	8.18	45.1	6.03	-2.15	
9-Jun	YES	2-251	7"	25	23.00	45.00	-22.00		9.71	5.25	7.88	42.8	5.72	-2.16	
9-Jun	YES	2-252	7"	25	24.00	45.00	-21.00		9.71	5.46	8.18	42.5	5.68	-2.50	
9-Jun	YES	2-265	7"	15	14.00	45.00	-31.00		9.71	3.43	5.15	26.7	3.57	-1.58	
9-Jun	YES	2-266	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	53.9	7.20	-2.19	
9-Jun	YES	2-267	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	62.2	8.31	-1.08	
SUBTOTAL		11.00		290.00	273.00	495.00	-222.00	-45%	106.80	61.84	92.75	515.70	68.93	-23.82	-26%
16-Jun	YES	2-230	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	112.1	14.98	-3.23	
16-Jun	YES	2-231	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	182.7	24.42	7.43	
16-Jun	YES	2-232	7"	20	19.00	45.00	-26.00		9.71	4.44	6.66	37.7	5.04	-1.62	
16-Jun	YES	2-237	7"	25	24.00	45.00	-21.00		9.71	5.46	8.18	77.0	10.29	2.11	
16-Jun	YES	2-238	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	84.1	11.24	0.63	
16-Jun	YES	2-239	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	49.9	6.67	-3.03	
16-Jun	YES	2-240	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	70.6	9.44	-1.18	
16-Jun	NO	2-253	7"	40	38.00	45.00	-7.00		9.71	8.29	12.44	66.7	8.92	-3.52	
16-Jun	YES	2-259	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	125.1	16.72	2.46	
16-Jun	YES	2-260	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	72.7	9.72	-4.54	
16-Jun	YES	2-261	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	283.7	37.92	23.66	
16-Jun	YES	2-281	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	219.8	29.38	12.39	
16-Jun	YES	2-282	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	68.5	9.16	-5.10	
16-Jun	YES	2-283	7"	55	51.00	45.00	6.00		9.71	10.92	16.39	272.1	36.37	19.99	
16-Jun	YES	2-284	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	129.5	17.31	3.05	
16-Jun	YES	2-285	7"	55	53.00	45.00	8.00		9.71	11.33	16.99	158.5	21.19	4.19	
16-Jun	YES	2-286	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	248.1	33.16	18.90	
16-Jun	YES	2-320	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	105.3	14.08	4.68	
SUBTOTAL		18.00		765.00	733.00	810.00	-77.00	-10%	174.77	159.17	238.76	2364.10	316.01	77.26	32%
20-Jun	YES	2-220	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	108.9	14.56	0.60	
20-Jun	YES	2-224	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	70.3	9.40	0.00	
20-Jun	YES	2-225	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	47.8	6.39	-3.01	
20-Jun	YES	2-226	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	125.1	16.72	0.94	
20-Jun	YES	2-228	7"	100	99.00	45.00	54.00		9.71	20.65	30.97	147.9	19.77	-11.20	
20-Jun	YES	2-229	7"	100	97.00	45.00	52.00		9.71	20.24	30.36	204.5	27.34	-3.03	
20-Jun	YES	2-233	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	220.6	29.49	14.32	
20-Jun	YES	2-234	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	122.7	16.40	1.23	
20-Jun	YES	2-235	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	113.6	15.19	-0.59	
20-Jun	YES	2-236	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	169.0	22.59	6.81	
20-Jun	YES	2-272	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	66.0	8.82	-3.31	
20-Jun	YES	2-273	7"	55	54.00	45.00	9.00		9.71	11.53	17.30	90.5	12.10	-5.20	
20-Jun	YES	2-274	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	68.3	9.13	-3.00	
20-Jun	YES	2-275	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	61.4	8.21	-3.93	
20-Jun	YES	2-276	7"	40	38.00	45.00	-7.00		9.71	8.29	12.44	62.8	8.39	-4.04	
20-Jun	YES	2-277	7"	50	49.00	45.00	4.00		9.71	10.52	15.78	82.6	11.04	-4.74	
SUBTOTAL		16.00		820.00	788.00	720.00	68.00	9%	155.35	169.12	253.68	1762.00	235.53	-18.15	-7%
23-Jun	YES	2-227	7"	75	73.00	45.00	28.00		9.71	15.38	23.07	850.8	113.73	90.66	
23-Jun	YES	2-241	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	212.7	28.43	14.48	
23-Jun	YES	2-242	7"	85	84.00	45.00	39.00		9.71	17.61	26.41	301.0	40.24	13.82	
23-Jun	YES	2-254	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	89.5	11.96	2.56	
23-Jun	YES	2-255	7"	50	47.00	45.00	2.00		9.71	10.11	15.17	55.1	7.37	-7.81	
23-Jun	YES	2-256	7"	45	43.00	45.00	-2.00		9.71	9.30	13.96	79.4	10.61	-3.34	
23-Jun	YES	2-257	7"	50	48.00	45.00	3.00		9.71	10.32	15.48	83.8	11.20	-4.27	
23-Jun	YES	2-258	7"	60	58.00	45.00	13.00		9.71	12.34	18.51	361.2	48.28	29.77	
23-Jun	YES	2-262	7"	40	37.00	45.00	-8.00		9.71	8.09	12.13	115.2	15.40	3.27	
23-Jun	YES	2-268	7"	35	32.00	45.00	-13.00		9.71	7.08	10.61	133.0	17.78	7.16	
23-Jun	YES	2-269	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	52.3	6.99	-2.41	
23-Jun	YES	2-278	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	27.5	3.68	-1.77	

23-Jun	YES	2-279	7"	75	72.00	45.00	27.00		9.71	15.18	22.77	270.4	36.14	13.38	
23-Jun	YES	2-280	7"	65	62.00	45.00	17.00		9.71	13.15	19.73	169.1	22.60	2.88	
23-Jun	YES	2-287	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	136.0	18.18	3.92	
23-Jun	YES	2-300	7"	30	28.00	45.00	-17.00		9.71	6.27	9.40	268.8	35.93	26.53	
23-Jun	YES	2-312	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	169.7	22.68	9.03	
23-Jun	YES	2-313	7"	45	42.00	45.00	-3.00		9.71	9.10	13.65	119.0	15.91	2.25	
23-Jun	YES	2-314	7"	95	93.00	45.00	48.00		9.71	19.43	29.15	378.9	50.65	21.50	
23-Jun	YES	2-315	7"	60	57.00	45.00	12.00		9.71	12.14	18.21	154.0	20.59	2.38	
23-Jun	YES	2-317	7"	45	44.00	45.00	-1.00		9.71	9.51	14.26	121.2	16.20	1.94	
23-Jun	YES	2-318	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	55.7	7.45	-2.26	
23-Jun	YES	2-319	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	30.9	4.13	-1.32	
23-Jun	YES	2-321	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	34.5	4.61	-0.84	
23-Jun	YES	2-322	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	35.1	4.69	-0.76	
23-Jun	YES	2-323	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	161.6	21.60	11.90	
23-Jun	YES	2-324	7"	20	15.00	45.00	-30.00		9.71	3.63	5.45	35.0	4.68	-0.77	
23-Jun	YES	2-325	7"	35	31.00	45.00	-14.00		9.71	6.87	10.31	57.6	7.70	-2.61	
23-Jun	YES	2-326	7"	30	29.00	45.00	-16.00		9.71	6.47	9.70	183.8	24.57	14.87	
SUBTOTAL		29.00		1275.00	1198.00	1305.00	-107.00	-8%	281.57	259.90	389.84	4742.80	633.98	244.14	63%
30-Jun	YES	2-270		40	38.00	45.00	-7.00		9.71	8.29	12.44	437.7	58.51	46.07	
30-Jun	YES	2-271		30	29.00	45.00	-16.00		9.71	6.47	9.70	53.0	7.08	-2.62	
30-Jun	YES	2-297		50	50.00	45.00	5.00		9.71	10.72	16.08	243.1	32.50	16.41	
30-Jun	YES	2-298		25	23.00	45.00	-22.00		9.71	5.25	7.88	252.1	33.70	25.82	
30-Jun	YES	2-299		45	43.00	45.00	-2.00		9.71	9.30	13.96	373.7	49.95	36.00	
30-Jun	YES	2-301		55	53.00	45.00	8.00		9.71	11.33	16.99	229.0	30.61	13.62	
30-Jun	YES	2-302		60	58.00	45.00	13.00		9.71	12.34	18.51	202.5	27.07	8.55	
30-Jun	NO	2-303		30	29.00	45.00	-16.00		9.71	6.47	9.70	51.9	6.94	-2.77	
30-Jun	YES	2-304		30	29.00	45.00	-16.00		9.71	6.47	9.70	79.6	10.64	0.94	
30-Jun	YES	2-305		30	29.00	45.00	-16.00		9.71	6.47	9.70	74.5	9.96	0.26	
30-Jun	YES	2-306		30	29.00	45.00	-16.00		9.71	6.47	9.70	72.5	9.69	-0.01	
30-Jun	YES	2-307		30	29.00	45.00	-16.00		9.71	6.47	9.70	72.4	9.68	-0.02	
30-Jun	YES	2-308		30	29.00	45.00	-16.00		9.71	6.47	9.70	75.1	10.04	0.34	
30-Jun	YES	2-309		40	36.00	45.00	-9.00		9.71	7.89	11.83	65.8	8.80	-3.03	
30-Jun	YES	2-310		35	35.00	45.00	-10.00		9.71	7.68	11.53	192.2	25.69	14.17	
30-Jun	YES	2-311		15	14.00	45.00	-31.00		9.71	3.43	5.15	27.5	3.68	-1.47	
30-Jun	YES	2-349		80	76.00	45.00	31.00		9.71	15.99	23.98	146.5	19.58	-4.40	
SUBTOTAL		17.00		655.00	629.00	765.00	-136.00	-18%	165.06	137.51	206.27	2649.10	354.11	147.84	72%
12-Jul	YES	2-316		50	49.00	45.00	4.00		9.71	10.52	15.78	319.0	42.64	26.86	
12-Jul	YES	2-333		55	54.00	45.00	9.00		9.71	11.53	17.30	398.0	53.20	35.90	
12-Jul	YES	2-334		60	59.00	45.00	14.00		9.71	12.54	18.82	230.4	30.80	11.98	
12-Jul	YES	2-335		70	67.00	45.00	22.00		9.71	14.17	21.25	209.1	27.95	6.70	
12-Jul	YES	2-336		70	67.00	45.00	22.00		9.71	14.17	21.25	193.1	25.81	4.56	
12-Jul	YES	2-337		70	68.00	45.00	23.00		9.71	14.37	21.55	311.6	41.65	20.10	
12-Jul	YES	2-339		65	65.00	45.00	20.00		9.71	13.76	20.64	198.7	26.56	5.92	
12-Jul	YES	2-341		60	59.00	45.00	14.00		9.71	12.54	18.82	290.1	38.78	19.96	
12-Jul	YES	2-344		30	29.00	45.00	-16.00		9.71	6.47	9.70	96.0	12.83	3.13	
12-Jul	YES	2-345		20	19.00	45.00	-26.00		9.71	4.44	6.66	139.0	18.58	11.92	
12-Jul	YES	2-346		60	57.00	45.00	12.00		9.71	12.14	18.21	143.0	19.12	0.91	
12-Jul	YES	2-347		60	59.00	45.00	14.00		9.71	12.54	18.82	141.7	18.94	0.12	
12-Jul	YES	2-348		60	59.00	45.00	14.00		9.71	12.54	18.82	309.7	41.40	22.58	
12-Jul	YES	2-350		60	59.00	45.00	14.00		9.71	12.54	18.82	227.3	30.38	11.57	
SUBTOTAL		14.00		790.00	770.00	630.00	140.00	22%	135.93	164.29	246.43	3206.70	428.65	182.22	74%
19-Jul	YES	2-413		60	57.00	45.00	12.00		9.71	12.14	18.21	222.6	29.76	11.55	
19-Jul	YES	2-414		60	57.00	45.00	12.00		9.71	12.14	18.21	202.4	27.06	8.85	
19-Jul	YES	2-415		55	52.00	45.00	7.00		9.71	11.13	16.69	161.9	21.64	4.95	
19-Jul	YES	2-416		50	49.00	45.00	4.00		9.71	10.52	15.78	123.7	16.54	0.76	
19-Jul	YES	2-417		50	49.00	45.00	4.00		9.71	10.52	15.78	206.0	27.54	11.76	
19-Jul	YES	2-418		50	48.00	45.00	3.00		9.71	10.32	15.48	192.0	25.67	10.19	

19-Jul	YES	2-419		30	29.00	45.00	-16.00		9.71	6.47	9.70	162.6	21.74	12.03	
SUBTOTAL		7.00		355.00	341.00	315.00	26.00	8%	67.96	73.23	109.85	1271.20	169.92	60.08	55%
21-Jul	YES	2-338		70	68.00	45.00	23.00		9.71	14.37	21.55	151.0	20.18	-1.37	
21-Jul	YES	2-340		70	67.00	45.00	22.00		9.71	14.17	21.25	146.0	19.52	-1.73	
21-Jul	YES	2-342		70	67.00	45.00	22.00		9.71	14.17	21.25	158.1	21.13	-0.11	
21-Jul	YES	2-343		70	68.00	45.00	23.00		9.71	14.37	21.55	199.6	26.68	5.13	
21-Jul	YES	2-358		70	68.00	45.00	23.00		9.71	14.37	21.55	370.2	49.49	27.93	
21-Jul	YES	2-369		40	38.00	45.00	-7.00		9.71	8.29	12.44	250.3	33.46	21.02	
21-Jul	YES	2-372		40	38.00	45.00	-7.00		9.71	8.29	12.44	216.1	28.89	16.45	
21-Jul	YES	2-374		35	34.00	45.00	-11.00		9.71	7.48	11.22	232.3	31.05	19.83	
21-Jul	YES	2-375		45	42.00	45.00	-3.00		9.71	9.10	13.65	269.6	36.04	22.39	
21-Jul	YES	2-377		80	79.00	45.00	34.00		9.71	16.60	24.89	213.9	28.59	3.70	
SUBTOTAL		10.00		590.00	569.00	450.00	119.00	26%	97.09	121.20	181.79	2207.10	295.03	113.23	62%
26-Jul	YES	2-327		65	63.00	45.00	18.00		9.71	13.36	20.03	166.2	22.22	2.18	
26-Jul	YES	2-329		65	63.00	45.00	18.00		9.71	13.36	20.03	314.9	42.09	22.06	
26-Jul	YES	2-330		65	63.00	45.00	18.00		9.71	13.36	20.03	310.2	41.47	21.43	
26-Jul	YES	2-331		65	63.00	45.00	18.00		9.71	13.36	20.03	281.5	37.63	17.60	
26-Jul	YES	2-332		65	63.00	45.00	18.00		9.71	13.36	20.03	423.9	56.66	36.63	
26-Jul	YES	2-353		65	62.00	45.00	17.00		9.71	13.15	19.73	238.7	31.91	12.18	
26-Jul	YES	2-354		85	85.00	45.00	40.00		9.71	17.81	26.72	127.3	17.02	-9.70	
26-Jul	YES	2-355		60	60.00	45.00	15.00		9.71	12.75	19.12	679.2	90.79	71.67	
26-Jul	YES	2-356		60	58.00	45.00	13.00		9.71	12.34	18.51	355.1	47.47	28.95	
26-Jul	YES	2-357		60	60.00	45.00	15.00		9.71	12.75	19.12	426.7	57.04	37.92	
SUBTOTAL		10.00		655.00	640.00	450.00	190.00	42%	97.09	135.58	203.37	3323.70	444.29	240.92	118%
27-Jul	YES	2-359		55	54.00	45.00	9.00		9.71	11.53	17.30	381.4	50.98	33.68	
27-Jul	YES	2-360		55	53.00	45.00	8.00		9.71	11.33	16.99	108.1	14.45	-2.54	
27-Jul	YES	2-361		70	68.00	45.00	23.00		9.71	14.37	21.55	163.8	21.90	0.34	
27-Jul	YES	2-378		30	27.00	45.00	-18.00		9.71	6.06	9.10	195.9	26.19	17.09	
27-Jul	YES	2-379		60	57.00	45.00	12.00		9.71	12.14	18.21	405.7	54.23	36.02	
27-Jul	YES	2-380		70	68.00	45.00	23.00		9.71	14.37	21.55	216.1	28.89	7.33	
27-Jul	YES	2-381		70	68.00	45.00	23.00		9.71	14.37	21.55	348.8	46.62	25.07	
27-Jul	YES	2-382		70	68.00	45.00	23.00		9.71	14.37	21.55	143.3	19.16	-2.40	
27-Jul	YES	2-383		130	127.00	45.00	82.00		9.71	26.32	39.48	435.5	58.21	18.74	
SUBTOTAL		9.00		610.00	590.00	405.00	185.00	46%	87.38	124.86	187.28	2398.60	320.63	133.34	71%
28-Jul	YES	2-328		55	54.00	45.00	9.00		9.71	11.53	17.30	98.6	13.18	-4.12	
28-Jul	YES	2-351		70	67.00	45.00	22.00		9.71	14.17	21.25	170.5	22.79	1.54	
28-Jul	YES	2-352		70	67.00	45.00	22.00		9.71	14.17	21.25	171.0	22.86	1.61	
28-Jul	YES	2-366		35	32.00	45.00	-13.00		9.71	7.08	10.61	85.7	11.46	0.84	
28-Jul	YES	2-367		35	34.00	45.00	-11.00		9.71	7.48	11.22	110.5	14.77	3.55	
28-Jul	YES	2-368		35	34.00	45.00	-11.00		9.71	7.48	11.22	147.5	19.72	8.49	
28-Jul	YES	2-370		35	35.00	45.00	-10.00		9.71	7.68	11.53	88.7	11.86	0.33	
28-Jul	YES	2-371		35	35.00	45.00	-10.00		9.71	7.68	11.53	66.7	8.92	-2.61	
28-Jul	YES	2-373		40	39.00	45.00	-6.00		9.71	8.49	12.74	75.3	10.07	-2.68	
28-Jul	YES	2-376		40	39.00	45.00	-6.00		9.71	8.49	12.74	73.5	9.82	-2.92	
28-Jul	YES	2-402		80	77.00	45.00	32.00		9.71	16.19	24.29	191.4	25.58	1.30	
28-Jul	YES	2-403		45	43.00	45.00	-2.00		9.71	9.30	13.96	84.3	11.27	-2.69	
28-Jul	YES	2-404		80	77.00	45.00	32.00		9.71	16.19	24.29	128.3	17.15	-7.14	
28-Jul	YES	2-405		70	70.00	45.00	25.00		9.71	14.77	22.16	114.1	15.25	-6.91	
28-Jul	YES	2-406		70	70.00	45.00	25.00		9.71	14.77	22.16	252.6	33.77	11.61	
28-Jul	YES	2-407		75	74.00	45.00	29.00		9.71	15.58	23.37	203.6	27.22	3.84	
28-Jul	YES	2-408		70	67.00	45.00	22.00		9.71	14.17	21.25	414.7	55.43	34.19	
28-Jul	YES	2-409		70	69.00	45.00	24.00		9.71	14.57	21.86	191.0	25.53	3.68	
28-Jul	YES	2-410		80	77.00	45.00	32.00		9.71	16.19	24.29	199.8	26.71	2.42	
28-Jul	YES	2-411		70	69.00	45.00	24.00		9.71	14.57	21.86	278.8	37.27	15.41	
28-Jul	YES	2-412		70	69.00	45.00	24.00		9.71	14.57	21.86	160.0	21.39	-0.47	

SUBTOTAL		21.00		1230.00	1198.00	945.00	253.00	27%	203.89	255.14	382.71	3306.60	442.00	59.29	15%
2-Aug	YES	2-362		60	58.00	45.00	13.00		9.71	12.34	18.51	133.8	17.89	-0.63	
2-Aug	YES	2-363		60	58.00	45.00	13.00		9.71	12.34	18.51	185.9	24.85	6.34	
2-Aug	YES	2-364		55	54.00	45.00	9.00		9.71	11.53	17.30	244.0	32.62	15.32	
2-Aug	YES	2-365		55	54.00	45.00	9.00		9.71	11.53	17.30	553.7	74.01	56.72	
2-Aug	YES	2-397		45	44.00	45.00	-1.00		9.71	9.51	14.26	80.4	10.75	-3.51	
2-Aug	YES	2-398		15	15.00	45.00	-30.00		9.71	3.63	5.45	46.4	6.20	0.75	
2-Aug	YES	2-399		40	39.00	45.00	-6.00		9.71	8.49	12.74	207.0	27.67	14.93	
SUBTOTAL		7.00		330.00	322.00	315.00	7.00	2%	67.96	69.38	104.07	1451.20	193.98	89.91	86%
8-Aug	YES	2-384		25	24.00	45.00	-21.00		9.71	5.46	8.18	48.5	6.48	-1.70	
8-Aug	YES	2-385		55	54.00	45.00	9.00		9.71	11.53	17.30	364.0	48.66	31.36	
8-Aug	YES	2-386		55	54.00	45.00	9.00		9.71	11.53	17.30	238.3	31.85	14.56	
8-Aug	YES	2-387		40	37.00	45.00	-8.00		9.71	8.09	12.13	118.3	15.81	3.68	
8-Aug	YES	2-388		55	53.00	45.00	8.00		9.71	11.33	16.99	262.5	35.09	18.09	
8-Aug	YES	2-389		55	54.00	45.00	9.00		9.71	11.53	17.30	245.4	32.80	15.50	
8-Aug	YES	2-390		15	15.00	45.00	-30.00		9.71	3.63	5.45	34.2	4.57	-0.88	
8-Aug	YES	2-391		15	15.00	45.00	-30.00		9.71	3.63	5.45	30.0	4.01	-1.44	
8-Aug	YES	2-392		15	15.00	45.00	-30.00		9.71	3.63	5.45	29.5	3.94	-1.51	
8-Aug	YES	2-393		15	15.00	45.00	-30.00		9.71	3.63	5.45	29.7	3.97	-1.48	
8-Aug	YES	2-394		15	15.00	45.00	-30.00		9.71	3.63	5.45	30.5	4.08	-1.37	
8-Aug	YES	2-395		15	15.00	45.00	-30.00		9.71	3.63	5.45	27.5	3.68	-1.77	
8-Aug	YES	2-396		15	15.00	45.00	-30.00		9.71	3.63	5.45	28.0	3.74	-1.71	
8-Aug	YES	2-400		20	18.00	45.00	-27.00		9.71	4.24	6.36	35.8	4.79	-1.58	
SUBTOTAL		14.00		410.00	399.00	630.00	-231.00	-37%	135.93	89.14	133.71	1522.20	203.48	69.76	52%
16-Dec	YES	2-420		40	37.00	45.00	-8.00		9.71	8.09	12.13	86.2	11.52	-0.61	
16-Dec	YES	2-421		40	37.00	45.00	-8.00		9.71	8.09	12.13	85.5	11.43	-0.70	
16-Dec	YES	2-428		65	62.00	45.00	17.00		9.71	13.15	19.73	155.2	20.75	1.02	
16-Dec	YES	2-429		60	57.00	45.00	12.00		9.71	12.14	18.21	144.8	19.36	1.15	
16-Dec	YES	2-434		50	48.00	45.00	3.00		9.71	10.32	15.48	110.6	14.78	-0.69	
SUBTOTAL		5.00		255.00	241.00	225.00	16.00	7%	48.55	51.79	77.68	582.30	77.84	0.16	0%
19-Dec	YES	2-424		65	62.00	45.00	17.00		9.71	13.15	19.73	107.9	14.42	-5.31	
19-Dec	YES	2-425		65	62.00	45.00	17.00		9.71	13.15	19.73	106.3	14.21	-5.52	
19-Dec	YES	2-426		65	62.00	45.00	17.00		9.71	13.15	19.73	106.4	14.22	-5.51	
19-Dec	YES	2-427		65	62.00	45.00	17.00		9.71	13.15	19.73	109.4	14.62	-5.11	
SUBTOTAL		4.00		260.00	248.00	180.00	68.00	38%	38.84	52.61	78.92	430.00	57.48	-21.44	-27%
20-Dec	YES	2-422		75	72.00	45.00	27.00		9.71	15.18	22.77	208.8	27.91	5.14	
20-Dec	YES	2-423		85	82.00	45.00	37.00		9.71	17.20	25.81	217.2	29.03	3.23	
20-Dec	YES	2-430		60	57.00	45.00	12.00		9.71	12.14	18.21	109.2	14.60	-3.61	
20-Dec	YES	2-431		50	47.00	45.00	2.00		9.71	10.11	15.17	229.9	30.73	15.56	
20-Dec	YES	2-432		45	43.00	45.00	-2.00		9.71	9.30	13.96	117.6	15.72	1.76	
		5.00		315.00	301.00	225.00	76.00	34%	48.55	63.94	95.91	882.70	117.99	22.08	23%
8-Aug		2-401		150	150.00	45.00	105.00		9.71	30.98	46.47	800	106.94	60.47	
												Pile Was Abandoned per Mosley			
SUBTOTAL		1.00		150.00	150.00	45.00	105.00	233%	9.71	30.98	46.47	800.00	106.94	60.47	

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			IN	LF	LF	LF	LF		CF	CF	CF	GAL	CF	CF	
TOTAL To Date		152		6530.00	6261.00	6840.00	-579.00	-8%	858.80	789.90	1184.85	19793.00	2645.77	1460.92	123%
3-May	YES	1-6	5.5	25	22.00	45	-23.00		5.65	2.91	4.37	25.2	3.37	-1.00	
3-May	YES	1-7	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	39.1	5.23	-0.21	
3-May	YES	1-8	5.5	50	50.00	45	5.00		5.65	6.25	9.37	372.2	49.75	40.39	
3-May	YES	1-10	5.5	65	64.00	45	19.00		5.65	7.91	11.87	186.4	24.92	13.05	
SUBTOTAL		4.00		170.00	164.00	180.00	-16.00	-9%	22.60	20.70	31.04	622.90	83.26	52.22	168%
9-May	YES	1-4	5.5	60	57.00	45	12.00		5.65	7.08	10.62	371.0	49.59	38.98	
9-May	YES	1-5	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	28.1	3.76	-0.79	
9-May	YES	1-11	5.5	60	59.00	45	14.00		5.65	7.32	10.97	176.6	23.61	12.63	
9-May	YES	1-12	5.5	55	54.00	45	9.00		5.65	6.72	10.08	402.5	53.80	43.72	
9-May	YES	1-28	5.5	105	104.00	45	59.00		5.65	12.67	19.01	287.1	38.38	19.37	
SUBTOTAL		5.00		305.00	297.00	225.00	72.00	32%	28.25	36.82	55.23	1265.30	169.14	113.91	206%
10-May	YES	1-1	5.5	50	47.00	45	2.00		5.65	5.89	8.83	499.3	66.74	57.91	
10-May	YES	1-9	5.5	45	43.00	45	-2.00		5.65	5.41	8.12	41.9	5.60	-2.52	
10-May	YES	1-14	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	52.6	7.03	1.41	
10-May	YES	1-16	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	46.7	6.24	0.62	
10-May	YES	1-20	5.5	60	57.00	45	12.00		5.65	7.08	10.62	78.6	10.51	-0.11	
SUBTOTAL		5.00		215.00	205.00	225.00	-20.00	-9%	28.25	25.87	38.81	719.10	96.12	57.32	148%
12-May	YES	1-19	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	69.30	9.26	3.82	
12-May	YES	1-21	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	33.90	4.53	-0.73	
12-May	YES	1-22	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	32.30	4.32	-0.94	
12-May	YES	1-23	5.5	55	53.00	45	8.00		5.65	6.60	9.90	54.10	7.23	-2.67	
12-May	YES	1-24	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	45.60	6.10	-0.06	
12-May	YES	1-25	5.5	40	37.00	45	-8.00		5.65	4.70	7.05	79.40	10.61	3.57	
12-May	YES	1-26	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	46.20	6.18	0.56	
12-May	YES	1-27	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	109.10	14.58	9.32	
12-May	YES	1-29	5.5	50	48.00	45	3.00		5.65	6.01	9.01	260.70	34.85	25.84	
12-May	YES	1-34	5.5	45	44.00	45	-1.00		5.65	5.53	8.30	200.70	26.83	18.53	
12-May	YES	1-37	5.5	25	24.00	45	-21.00		5.65	3.15	4.73	55.80	7.46	2.73	
12-May	YES	1-40	5.5	25	22.00	45	-23.00		5.65	2.91	4.37	28.10	3.76	-0.61	
SUBTOTAL		12.00		425.00	398.00	540.00	-142.00	-26%	67.80	50.90	76.35	1015.20	135.70	59.35	78%
18-May	YES	1-2	5.5	55	54.00	45	9.00		5.65	6.72	10.08	207.3	27.71	17.63	
18-May	YES	1-3	5.5	50	48.00	45	3.00		5.65	6.01	9.01	49.7	6.64	-2.37	
SUBTOTAL		2.00		105.00	102.00	90.00	12.00	13%	11.30	12.73	19.09	257.00	34.35	15.26	80%
19-May	YES	1-31	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	36.8	4.92	-0.52	
19-May	YES	1-32	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	48.2	6.44	1.00	
19-May	YES	1-33	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	73.2	9.78	4.34	
19-May	YES	1-35	5.5	55	52.00	45	7.00		5.65	6.48	9.72	115.2	15.40	5.67	
19-May	YES	1-36	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	33.3	4.45	-0.99	
19-May	YES	1-38	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	28.5	3.81	-0.02	
19-May	YES	1-39	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	40.6	5.43	0.17	
19-May	YES	1-41	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	38.2	5.11	-0.33	
19-May	YES	1-42	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	42.7	5.71	1.87	
19-May	YES	1-43	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	31.3	4.18	-1.08	

SUBTOTAL		10.00		305.00	284.00	450.00	-166.00	-37%	56.50	36.75	55.12	488.00	65.23	10.11	18%
25-May	YES	1-13	5.5	30	27.00	45	-18.00		5.65	3.51	5.26	35.3	4.72	-0.54	
25-May	YES	1-15	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	36.5	4.88	0.33	
25-May	YES	1-17	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	31.3	4.18	-0.36	
25-May	YES	1-18	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	35.1	4.69	0.14	
SUBTOTAL		4.00		105.00	96.00	180.00	-84.00	-47%	22.60	12.60	18.91	138.20	18.47	-0.43	-2%
26-May	YES	1-30	5.5	40	38.00	45	-7.00		5.65	4.82	7.23	189.3	25.30	18.08	
26-May	YES	1-44	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	26.9	3.60	-0.24	
26-May	YES	1-45	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	32.7	4.37	0.54	
26-May	YES	1-46	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	29.7	3.97	0.14	
26-May	YES	1-47	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	32.0	4.28	0.44	
26-May	YES	1-48	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	274.6	36.71	30.19	
26-May	YES	1-49	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	64.1	8.57	2.06	
SUBTOTAL		7.00		190.00	182.00	315.00	-133.00	-42%	39.55	23.72	35.58	649.30	86.79	51.21	144%
1-Jun	YES	1-50	5.5	50	49.00	45	4.00		5.65	6.13	9.19	132.6	17.72	8.54	
1-Jun	YES	1-54	5.5	65	64.00	45	19.00		5.65	7.91	11.87	122.5	16.37	4.51	
1-Jun	YES	1-55	5.5	75	74.00	45	29.00		5.65	9.10	13.65	417.6	55.82	42.17	
1-Jun	YES	1-56	5.5	65	63.00	45	18.00		5.65	7.79	11.69	526.8	70.42	58.73	
1-Jun	YES	1-57	5.5	75	74.00	45	29.00		5.65	9.10	13.65	109.3	14.61	0.96	
1-Jun	YES	1-63	5.5	65	64.00	45	19.00		5.65	7.91	11.87	433.1	57.89	46.03	
1-Jun	YES	1-69	5.5	45	44.00	45	-1.00		5.65	5.53	8.30	439.7	58.78	50.48	
SUBTOTAL		7.00		440.00	432.00	315.00	117.00	37%	39.55	53.47	80.21	2181.60	291.62	211.41	264%
7-Jun	YES	1-70	5.5	45	43.00	45	-2.00		5.65	5.41	8.12	54.8	7.33	-0.79	
7-Jun	YES	1-71	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	50.0	6.68	2.14	
7-Jun	YES	1-72	5.5	35	33.00	45	-12.00		5.65	4.22	6.33	39.8	5.32	-1.01	
7-Jun	YES	1-73	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	348.7	46.61	40.10	
7-Jun	YES	1-74	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	24.1	3.22	-0.61	
7-Jun	YES	1-75	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	25.9	3.46	-0.37	
7-Jun	YES	1-76	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	22.8	3.05	-0.79	
7-Jun	YES	1-77	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	40.9	5.47	1.63	
7-Jun	YES	1-78	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	23.0	3.07	-0.76	
7-Jun	YES	1-79	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	46.0	6.15	0.71	
7-Jun	YES	1-80	5.5	20	17.00	45	-28.00		5.65	2.32	3.48	25.0	3.34	-0.14	
7-Jun	YES	1-81	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	39.1	5.23	-1.28	
7-Jun	YES	1-82	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	23.2	3.10	-0.73	
7-Jun	YES	1-83	5.5	30	29.00	45	-16.00		5.65	3.75	5.62	42.7	5.71	0.09	
7-Jun	YES	1-84	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	28.2	3.77	-0.78	
7-Jun	YES	1-85	5.5	20	18.00	45	-27.00		5.65	2.44	3.66	27.4	3.66	0.01	
7-Jun	YES	1-86	5.5	25	23.00	45	-22.00		5.65	3.03	4.55	30.1	4.02	-0.52	
SUBTOTAL		17.00		445.00	419.00	765.00	-346.00	-45%	96.05	54.88	82.31	891.70	119.20	36.88	45%
9-Jun	YES	1-51	5.5	35	33.00	45	-12.00		5.65	4.22	6.33	37.8	5.05	-1.28	
9-Jun	YES	1-52	5.5	35	33.00	45	-12.00		5.65	4.22	6.33	39.5	5.28	-1.05	
9-Jun	YES	1-53	5.5	65	64.00	45	19.00		5.65	7.91	11.87	61.9	8.27	-3.59	
9-Jun	YES	1-58	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	35.8	4.79	-1.37	
9-Jun	YES	1-59	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	60.6	8.10	1.95	
9-Jun	YES	1-60	5.5	35	33.00	45	-12.00		5.65	4.22	6.33	36.2	4.84	-1.49	
9-Jun	YES	1-61	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	34.1	4.56	-1.95	
9-Jun	YES	1-62	5.5	65	63.00	45	18.00		5.65	7.79	11.69	55.9	7.47	-4.22	
9-Jun	YES	1-64	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	34.3	4.58	-1.57	
9-Jun	YES	1-65	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	33.3	4.45	-1.70	

9-Jun	YES	1-66	5.5	35	32.00	45	-13.00		5.65	4.10	6.15	31.8	4.25	-1.90	
9-Jun	YES	1-67	5.5	40	39.00	45	-6.00		5.65	4.94	7.40	39.7	5.31	-2.10	
9-Jun	YES	1-68	5.5	65	63.00	45	18.00		5.65	7.79	11.69	164.2	21.95	10.26	
SUBTOTAL		13.00		550.00	522.00	585.00	-63.00	-11%	73.45	65.95	98.93	665.10	88.91	-10.02	-10%
10-Jun	YES	1-87	5.5	45	42.00	45	-3.00		5.65	5.29	7.94	65.7	8.78	0.84	
10-Jun	YES	1-88	5.5	50	48.00	45	3.00		5.65	6.01	9.01	127.5	17.04	8.03	
10-Jun	YES	1-89	5.5	55	54.00	45	9.00		5.65	6.72	10.08	135.9	18.17	8.08	
10-Jun	YES	1-90	5.5	60	57.00	45	12.00		5.65	7.08	10.62	84.2	11.26	0.64	
10-Jun	YES	1-91	5.5	60	57.00	45	12.00		5.65	7.08	10.62	72.4	9.68	-0.94	
10-Jun	YES	1-92	5.5	55	53.00	45	8.00		5.65	6.60	9.90	57.1	7.63	-2.27	
10-Jun	YES	1-93	5.5	60	58.00	45	13.00		5.65	7.20	10.80	62.6	8.37	-2.43	
10-Jun	YES	1-94	5.5	50	49.00	45	4.00		5.65	6.13	9.19	190.1	25.41	16.22	
10-Jun	YES	1-95	5.5	55	53.00	45	8.00		5.65	6.60	9.90	74.7	9.99	0.08	
10-Jun	YES	1-96	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	214.5	28.67	22.16	
10-Jun	YES	1-97	5.5	20	19.00	45	-26.00		5.65	2.56	3.83	23.2	3.10	-0.73	
10-Jun	YES	1-98	5.5	20	20.00	45	-25.00		5.65	2.68	4.01	20.3	2.71	-1.30	
10-Jun	YES	1-99	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	119.6	15.99	9.48	
10-Jun	YES	1-100	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	38.2	5.11	-1.41	
10-Jun	YES	1-101	5.5	35	34.00	45	-11.00		5.65	4.34	6.51	34.6	4.63	-1.89	
10-Jun	YES	1-102	5.5	35	35.00	45	-10.00		5.65	4.46	6.69	33.6	4.49	-2.20	
10-Jun	YES	1-103	5.5	55	54.00	45	9.00		5.65	6.72	10.08	80.6	10.77	0.69	
10-Jun	YES	1-106	5.5	60	57.00	45	12.00		5.65	7.08	10.62	115.5	15.44	4.82	
10-Jun	YES	1-107	5.5	30	28.00	45	-17.00		5.65	3.63	5.44	32.4	4.33	-1.11	
10-Jun	YES	1-118	5.5	75	74.00	45	29.00		5.65	9.10	13.65	248.5	33.22	19.57	
10-Jun	YES	1-119	5.5	70	69.00	45	24.00		5.65	8.51	12.76	383.9	51.32	38.56	
10-Jun	YES	1-125	5.5	65	62.00	45	17.00		5.65	7.67	11.51	309.7	41.40	29.89	
10-Jun	YES	1-139	5.5	75	73.00	45	28.00		5.65	8.98	13.47	229.0	30.61	17.14	
10-Jun	YES	1-140	5.5	65	62.00	45	17.00		5.65	7.67	11.51	237.7	31.77	20.26	
10-Jun	YES	1-148	5.5	60	58.00	45	13.00		5.65	7.20	10.80	323.7	43.27	32.47	
SUBTOTAL		25.00		1260.00	1218.00	1125.00	93.00	8%	141.25	152.32	228.48	3315.20	443.15	214.67	94%
6-Jul	Yes	1-126		35	34.00	45	-11.00		5.65	4.34	6.51	45.6	6.10	-0.42	
6-Jul	Yes	1-127		60	59.00	45	14.00		5.65	7.32	10.97	182.7	24.42	13.45	
6-Jul	Yes	1-128		50	47.00	45	2.00		5.65	5.89	8.83	175.8	23.50	14.67	
6-Jul	Yes	1-129		45	44.00	45	-1.00		5.65	5.53	8.30	368.2	49.22	40.92	
6-Jul	Yes	1-132		75	74.00	45	29.00		5.65	9.10	13.65	216.9	28.99	15.34	
6-Jul	Yes	1-133		60	58.00	45	13.00		5.65	7.20	10.80	183.6	24.54	13.75	
6-Jul	Yes	1-134		60	59.00	45	14.00		5.65	7.32	10.97	185.8	24.84	13.86	
6-Jul	Yes	1-135		70	69.00	45	24.00		5.65	8.51	12.76	167.7	22.42	9.66	
6-Jul	Yes	1-141		75	74.00	45	29.00		5.65	9.10	13.65	198.8	26.57	12.92	
6-Jul	Yes	1-142		60	58.00	45	13.00		5.65	7.20	10.80	183.1	24.48	13.68	
6-Jul	Yes	1-143		60	59.00	45	14.00		5.65	7.32	10.97	225.9	30.20	19.22	
SUBTOTAL		11.00		650.00	635.00	495.00	140.00	28%	62.15	78.81	118.22	2134.10	285.27	167.05	141%
13-Jul	Yes	1-130		60	57.00	45	12.00		5.65	7.08	10.62	409.6	54.75	44.14	
13-Jul	Yes	1-136		40	39.00	45	-6.00		5.65	4.94	7.40	311.5	41.64	34.23	
13-Jul	Yes	1-144		50	49.00	45	4.00		5.65	6.13	9.19	236.5	31.61	22.42	
13-Jul	Yes	1-145		55	54.00	45	9.00		5.65	6.72	10.08	205.1	27.42	17.33	
13-Jul	Yes	1-151		60	60.00	45	15.00		5.65	7.44	11.15	188.1	25.14	13.99	
13-Jul	Yes	1-152		60	59.00	45	14.00		5.65	7.32	10.97	174.4	23.31	12.34	
SUBTOTAL		6.00		325.00	318.00	270.00	48.00	18%	33.90	39.61	59.42	1525.20	203.88	144.46	243%
18-Jul	Yes	1-104		60	57.00	45	12.00		5.65	7.08	10.62	364.0	48.66	38.04	

18-Jul	Yes	1-105		50	47.00	45	2.00		5.65	5.89	8.83	64.5	8.62	-0.21		
18-Jul	Yes	1-108		20	16.00	45	-29.00		5.65	2.20	3.30	23.3	3.11	-0.18		
18-Jul	Yes	1-109		20	16.00	45	-29.00		5.65	2.20	3.30	19.5	2.61	-0.69		
18-Jul	Yes	1-110		20	19.00	45	-26.00		5.65	2.56	3.83	30.7	4.10	0.27		
18-Jul	Yes	1-111		55	54.00	45	9.00		5.65	6.72	10.08	283.3	37.87	27.79		
18-Jul	Yes	1-113		20	16.00	45	-29.00		5.65	2.20	3.30	23.0	3.07	-0.22		
18-Jul	Yes	1-114		20	16.00	45	-29.00		5.65	2.20	3.30	22.3	2.98	-0.32		
18-Jul	Yes	1-115		30	27.00	45	-18.00		5.65	3.51	5.26	385.0	51.46	46.20		
18-Jul	Yes	1-116		60	57.00	45	12.00		5.65	7.08	10.62	346.5	46.32	35.70		
18-Jul	Yes	1-120		20	19.00	45	-26.00		5.65	2.56	3.83	45.0	6.02	2.18		
18-Jul	Yes	1-121		20	17.00	45	-28.00		5.65	2.32	3.48	41.0	5.48	2.00		
18-Jul	Yes	1-122		55	54.00	45	9.00		5.65	6.72	10.08	107.0	14.30	4.22		
18-Jul	Yes	1-123		40	38.00	45	-7.00		5.65	4.82	7.23	170.2	22.75	15.53		
SUBTOTAL			14.00		490.00	453.00	630.00	-177.00	-28%	79.10	58.04	87.06	1925.30	257.36	170.30	196%
19-Jul	Yes	1-112		70	69.00	45	24.00		5.65	8.51	12.76	234.9	31.40	18.64		
19-Jul	Yes	1-117		40	39.00	45	-6.00		5.65	4.94	7.40	41.0	5.48	-1.92		
19-Jul	Yes	1-124		40	39.00	45	-6.00		5.65	4.94	7.40	136.1	18.19	10.79		
19-Jul	Yes	1-131		70	69.00	45	24.00		5.65	8.51	12.76	521.8	69.75	56.99		
19-Jul	Yes	1-137		50	49.00	45	4.00		5.65	6.13	9.19	211.5	28.27	19.08		
19-Jul	Yes	1-138		50	50.00	45	5.00		5.65	6.25	9.37	201.4	26.92	17.55		
19-Jul	Yes	1-146		55	52.00	45	7.00		5.65	6.48	9.72	196.5	26.27	16.54		
19-Jul	Yes	1-147		60	57.00	45	12.00		5.65	7.08	10.62	214.3	28.65	18.03		
19-Jul	Yes	1-149		60	58.00	45	13.00		5.65	7.20	10.80	145.5	19.45	8.65		
19-Jul	Yes	1-150		55	54.00	45	9.00		5.65	6.72	10.08	96.8	12.94	2.86		
SUBTOTAL			10.00		550.00	536.00	450.00	86.00	19%	56.50	66.73	100.10	1999.80	267.32	167.22	167%

BELOW ARE QUANTITIES FOR TYPE 3 MICROPILES. THIS INFORMATION IS FOR RECORD ONLY, AS THESE ADDITIONAL MICROPILES HAVE ALREADY BEEN ADDRESSED VIA PREVIOUS CHANGE ORDER.

Initial Grout Date	Completed	Micropile Number	Diameter	Total Casing Length	Installed Length	Design Length	Length overrun (LNFT)	Length overrun (%)	Design Theoretical Grout	Installed Theoretical Grout	Installed Theoretical Grout @ 150%	Installed Actual Grout	Installed Actual Grout	Actual Grout Overrun (less 150% Theo)	Actual Grout Overrun (%)
			IN	LF	LF	LF	LF		CF	CF	CF	GAL	CF	CF	
TOTAL To Date		7		340.00	330.00	315.00	15.00	5%	67.96	71.00	106.50	1649.80	220.53	114.03	107%
21-Jul	YES	3-1		55	53.00	45.00	8.00		9.71	11.33	16.99	216.3	28.91	11.92	
21-Jul	YES	3-2		55	55.00	45.00	10.00		9.71	11.73	17.60	260.3	34.79	17.19	
21-Jul	YES	3-3		55	53.00	45.00	8.00		9.71	11.33	16.99	300.1	40.11	23.12	
21-Jul	YES	3-4		50	49.00	45.00	4.00		9.71	10.52	15.78	280.7	37.52	21.74	
21-Jul	YES	3-5		45	44.00	45.00	-1.00		9.71	9.51	14.26	345.1	46.13	31.87	
21-Jul	YES	3-6		45	43.00	45.00	-2.00		9.71	9.30	13.96	157.3	21.03	7.07	
21-Jul	YES	3-7		35	33.00	45.00	-12.00		9.71	7.28	10.92	90.0	12.03	1.11	
SUBTOTAL		7.00		340.00	330.00	315.00	15.00	5%	67.96	71.00	106.50	1649.80	220.53	114.03	107%

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center**Change Order Number: 05****Project # 590418****To Contractor:**

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

Change Order Date: 07/01/2022**Contract Date:** 10/18/2021**The Contract is hereby revised by the following items:**

PCO	Description	Days	Amount
023	Micro-Pile Added Materials	0	\$140,000.00
Total for this Change Order:		0 Days	\$140,000.00

The original Contract Sum was..... \$92,208,500.48
 Sum of changes by prior Change Orders..... \$142,145.68
 The Contract Sum prior to this Change Order was..... \$92,350,646.16
 The Contract Sum will be changed by this Change Order in the amount of..... \$140,000.00
The new Contract Sum including this Change Order will be..... \$92,490,646.16
 The Contract duration will be changed by..... 0 Days
 The revised Substantial Completion date as of this Change Order is..... 2/7/2024

ARCHITECT

Moseley Architects
 6210 Ardrey Kell Rd, Suite 425
 Charlotte, NC 28277

SIGNATURE Signed by:*Linda Briggs***DATE** 7/1/2022**CONTRACTOR**

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

SIGNATURE*Mark Bradd***DATE** 7-26-22**OWNER**

Hamblen County
 511 W. 2nd North St.
 Morristown, TN 37814

SIGNATURE*Bill Buttsen***DATE** 7-28-2022

BLAINE CONSTRUCTION CORPORATION

Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER

MORRISTOWN, TN

PCO- 023 - MICROPILE OVERAGES - PARTIAL THROUGH 30JUN22 PROGRESS

Quoted By: BLAINE PRINE

BCC Job No.

85164

Moseley Job No.

590418

DATE:

7/1/2022

REVISION:

0

SUMMARY OF WORK:

PER MOSELEY PCO-023, CHANGE ORDER REQUEST TO REFLECT THE NET UNIT PRICE ALLOWANCE COSTS FOR MICROPILE OVERAGES THROUGH FIELD PROGRESS ON THURSDAY, JUNE 30, 2022. SEE NOTE 1 BELOW. NOTE THAT NO FORWARD PROJECTIONS ARE USED IN THE CALCULATIONS BELOW, HOWEVER LINE ITEM 5 BELOW WAS INCLUDED FOR ROUNDING PURPOSES, WHICH WILL BE RECONCILED WHEN MICROPILE WORK IS COMPLETE.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL	U.P.	TOTAL		
				-	-	-	-	-	-
1	TYPE 1 MICROPILES - LENGTH UNDERRUN THROUGH 30JUN22 - SEE NOTE 2 BELOW. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 1 MICROPILE = \$47.33.	(745.0)	LNFT	-	-	-	-	(35,260.85)	(35,260.85)
2	TYPE 1 MICROPILES - GROUT OVERRUN THROUGH 30JUN22 - SEE NOTE 3 BELOW. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82. NOTE: AS OF THE END OF SHIFT ON 30JUN22, THERE ARE SEVERAL 5.5-INCH PILES DRILLED, BUT NOT GROUTED. GROUT QUANTITY INCLUDED HERE WAS NOT PROJECTED IN THIS QUANTITY.	804.32	LSUM	-	-	-	-	23,984.82	23,984.82
3	TYPE 2 MICROPILES - LENGTH OVERRUN THROUGH 30JUN22. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 2 MICROPILE = \$61.43.	1,071.1	LSUM	-	-	-	-	65,797.67	65,797.67
4	TYPE 2 MICROPILES - GROUT OVERRUN THROUGH 30JUN22. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82	2,691.52	LSUM	-	-	-	-	80,261.13	80,261.13
5	ROUND UP TO NEAREST \$10K	1.00	LSUM	-	-	-	-	5,217.23	5,217.23
NOTES:									
1. THIS CHANGE ORDER REFLECTS ACTUAL FIELD PROGRESS THROUGH THE END OF THE DAY ON FRIDAY, JUNE 30, 2022, AND REFLECTS THE NET COMBINED OVERAGES (AND UNDERAGES) OF INSTALLED PILE LENGTHS AND GROUT, BOTH UTILIZING THE UNIT PRICE RATES SET FORTH IN THE CONTRACT. THIS CHANGE ORDER DOES NOT INCLUDE BLAINE CONSTRUCTION CORPORATION'S EXTENDED GENERAL CONDITIONS COSTS FOR AN OVERALL EXTENDED PERFORMANCE PERIOD, WHICH ARE A DIRECT RESULT OF THESE MICROPILE OVERAGES. A FOLLOW-ON CHANGE ORDER REQUEST WILL BE SUBMITTED WHEN FINAL QUANTITIES AND TIME IMPACTS CAN BE DETERMINED.									
2. THE UNIT PRICE DEDUCTED IN LINE ITEM 1 ABOVE IS THE CONTRACT-ESTABLISHED UNIT PRICE FOR LENGTH OF TYPE 1 MICROPILES. ALL 5.5-INCH CASINGS FOR THESE TYPE 1 MICROPILES ARE CURRENTLY ON SITE AND THIS OFFSETTING COSTS WILL BE INCLUDED IN THE FOLLOW-ON CHANGE ORDER WHEN FINAL QUANTITIES ARE KNOWN.									
3. AS OF THE END OF THE WORK SHIFT ON FRIDAY, JUNE 24, 2022, THERE WERE TWELVE (12) TYPE 1 MICROPILES WHERE INITIAL GROUTING AND PURGING WERE COMPLETED, BUT FINAL "TOPPING OFF" OF GROUT TO ACCOUT FOR SETTLEMENT AFTER PLUNGING HAS NOT BEEN COMPLETED.									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	140,000.00	140,000.00
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5% - N/A TO UNIT PRICES							-	-
	Builders Risk Insurance @ 0.2% - N/A TO UNIT PRICES								-
	Payment & Performance Bonds @ 0.85% - N/A TO UNIT PRICES								-
TOTAL COST									\$ 140,000

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MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 06

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 08/02/2022

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
008	RFI-037 Response - Soil Nails vs. Grade Beams and Pile Caps Revisions	0	\$37,281.00
013	RFI-046 and RFI-053	0	\$2,787.00
024	RFI-119 Door Hardware updates to match SE drawings	0	\$43,194.00
025	RFI-123 Plumbing Can-Wash Area	0	\$5,064.00
027	Micro-Pile Material Cost Overage July1 2022 - July 31, 2-22	0	\$115,000.00

Total for this Change Order: 0 Days \$203,326.00

The original Contract Sum was..... \$92,208,500.48
Sum of changes by prior Change Orders..... \$282,145.68
The Contract Sum prior to this Change Order was..... \$92,490,646.16
The Contract Sum will be changed by this Change Order in the amount of..... \$203,326.00
The new Contract Sum including this Change Order will be..... \$92,693,972.16
The Contract duration will be changed by..... 0 Days
The revised Substantial Completion date as of this Change Order is..... 2/7/2024

ARCHITECT

Moseley Architects
6210 Ardrey Kell Rd, Suite 425
Charlotte, NC 28277

CONTRACTOR

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

OWNER

Hamblen County
511 W. 2nd North St.
Morristown, TN 37814

SIGNATURE Signed by:

Linda Briggs

ECDD1DD89EC04AD

DATE 8/2/2022

SIGNATURE

[Signature]

DATE 8-3-22

SIGNATURE

[Signature]

DATE 8-24-2022

BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						ADD CHANGE REQUEST			
HAMBLLEN COUNTY JUSTICE CENTER MORRISTOWN, TN						BCC Job No. 85164 Moseley Job No. 590418 DATE: 8/2/2022 REVISION: 0			
PCO- 027 - MICROPILE OVERAGES - PARTIAL THROUGH 31JUL22 PROGRESS						Quoted By: BLAINE PRINE			
SUMMARY OF WORK: PER MOSELEY PCO-027, CHANGE ORDER REQUEST TO REFLECT THE NET UNIT PRICE ALLOWANCE COSTS FOR MICROPILE OVERAGES THROUGH FIELD PROGRESS ON SUNDAY, JULY 31, 2022. SEE NOTE 1 BELOW. <u>NOTE THAT NO FORWARD PROJECTIONS ARE USED IN THE CALCULATIONS BELOW, HOWEVER LINE ITEM 6 BELOW WAS INCLUDED FOR ROUNDING PURPOSES, WHICH WILL BE RECONCILED WHEN MICROPILE WORK IS COMPLETE.</u>									
ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	TOTAL	EQUIPMENT/MATERIAL U.P.	TOTAL	SUBCONTR. TOTAL	TOTAL
1	CREDIT PREVIOUSLY APPROVED CHANGE ORDER 5 AMOUNT, SINCE CURRENT TOTALS USED IN ITEMS 2 THROUGH 5 BELOW ARE CUMULATIVE.	1.0	LSUM	-	-	-	-	(140,000.00)	(140,000.00)
2	TYPE 1 MICROPILES - LENGTH UNDERRUN THROUGH 31JUL22 - SEE NOTE 2 BELOW. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 1 MICROPILE = \$47.33.	(579.0)	LNFT	-	-	-	-	(27,404.07)	(27,404.07)
3	TYPE 1 MICROPILES - GROUT OVERRUN THROUGH 31JUL22 - SEE NOTE 3 BELOW. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82.	1,460.92	LSUM	-	-	-	-	43,564.63	43,564.63
4	TYPE 2 MICROPILES - LENGTH OVERRUN THROUGH 31JUL22. CONTRACT UNIT PRICE PER LINEAL FOOT OF TYPE 2 MICROPILE = \$61.43.	2,104.1	LSUM	-	-	-	-	129,254.86	129,254.86
5	TYPE 2 MICROPILES - GROUT OVERRUN THROUGH 31JUL22. CONTRACT UNIT PRICE PER CUBIC FOOT OF MICROPILE GROUT = \$29.82	3,594.63	LSUM	-	-	-	-	107,191.87	107,191.87
6	ROUND UP TO NEAREST \$5K	1.00	LSUM	-	-	-	-	2,393.00	2,393.00
NOTES: 1. THIS CHANGE ORDER REFLECTS ACTUAL FIELD PROGRESS THROUGH THE END OF THE DAY ON SUNDAY, JULY 31, 2022, AND REFLECTS THE NET COMBINED OVERAGES (AND UNDERAGES) OF INSTALLED PILE LENGTHS AND GROUT, BOTH UTILIZING THE UNIT PRICE RATES SET FORTH IN THE CONTRACT. THIS CHANGE ORDER DOES <u>NOT</u> INCLUDE BLAINE CONSTRUCTION CORPORATION'S EXTENDED GENERAL CONDITIONS COSTS FOR AN OVERALL EXTENDED PERFORMANCE PERIOD, WHICH ARE A DIRECT RESULT OF THESE MICROPILE OVERAGES. A FOLLOW-ON CHANGE ORDER REQUEST WILL BE SUBMITTED WHEN FINAL QUANTITIES AND TIME IMPACTS CAN BE DETERMINED. REFERENCE BLAINE LETTER DATED JULY 26, 2022 AND NOTE THAT BLAINE RESERVES ITS RIGHTS TO TIME AND COST AS NOTED IN THAT LETTER. 2. THE UNIT PRICE DEDUCTED IN LINE ITEM 1 ABOVE IS THE CONTRACT-ESTABLISHED UNIT PRICE FOR LENGTH OF TYPE 1 MICROPILES. ALL 5.5-INCH CASINGS FOR THESE TYPE 1 MICROPILES ARE CURRENTLY ON SITE AND THIS OFFSETTING COSTS WILL BE INCLUDED IN THE FOLLOW-ON CHANGE ORDER WHEN FINAL QUANTITIES ARE KNOWN. 3. THERE IS CURRENTLY ONE (1) TYPE 2 MICROPILE THAT IS DRILLED TO 150-FOOT DEPTH, BUT NOT YET GROUTED. RFI-139 WAS ISSUED ON FRIDAY, JULY 29TH TO DETERMINE IF THIS MICROPILE SHOULD BE RELOCATED OR CONTINUE DRILLING AT EXCESSIVE DEPTHS.									
SUB-TOTALS ALL WORK					-		-	115,000.29	115,000.29
Material Tax & Equipment Surcharge									-
Labor Burden @ 42% Labor Totals					-				-
OH & Profit @ 15% BCC Totals					-				-
OH & Profit Subs @ 5% - N/A TO UNIT PRICES								-	-
Builders Risk Insurance @ 0.2% - N/A TO UNIT PRICES									-
Payment & Performance Bonds @ 0.85% - N/A TO UNIT PRICES									-
TOTAL COST								\$	115,000

EXHIBIT 3 - ADDITIONAL COSTS OF ABANDONED/GROUTED PILES DUE TO SUBSURFACE CONDITIONS

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TENNESSEE
Architect's Project No: 590418

**THIS EXHIBIT INCLUDES THE
NOTED SPECIFICATION
SECTION, SUBCONTRACTOR
QUOTATION AND PERTINENT
REQUEST FOR INFORMATION
RESPONSES.**

1.5 ALLOWABLE TOLERANCES

- A. Centerline of piling shall not be more than 3 in. from indicated plan location.
- B. Pile-hole alignment shall be within 2% of design alignment.
- C. Top elevation of pile shall be within +1 in. to -2 in. of the design vertical elevation.
- D. Centerline of core reinforcement shall not be more than % in. from centerline of piling.

1.8 GROUND CONDITIONS

- A. The test borings as shown on the boring location plan and logs of borings as described in the Geotechnical Report are believed to be representative of the conditions likely to be encountered on the site, and are to be used as the basis for micropile design in conjunction with the appropriate levels of engineering judgment and experience.

If, during installation of a pile, an obstruction is encountered that prevents the practical advancement of the hole, the hole shall be abandoned and filled with grout. A new pile shall be drilled at a location to be determined by the Architect, although it must be acknowledged that in certain structures, relocation options may be severely limited, and further attempts at the original location with different methods may be required.

Costs of providing corrective actions due to encountering unanticipated subsurface obstructions, as determined by the Architect, will be paid as extra work.

1.9. REFERENCED CODES AND STANDARDS

The following publications form a part of this specification to the extent indicated by the specific citations in other paragraphs of this specification. In case of conflict, the particular requirements of this specification shall prevail. The latest publication as of the issue of this specification shall govern, unless indicated otherwise.

- A. American Society for Testing and Materials (ASTM)
American Association of State Highway and Transportation Officials (AASHTO):

ASTM	AASHTO	Specification
A36 A572	M183 M223	Structural Steel
A82	M55	Cold-Drawn Steel for Concrete Reinforcement
A252	---	Welded and Seamless Steel Pipe Piles
A615	M31	Deformed and Plain Billet Steel Bars for Concrete Reinforcement
A722	M275	Uncoated High-Strength Steel Bar for Prestressing Concrete
A775	M282	Electrostatic Epoxy Coating
C33	M80	Concrete Aggregates
C109	T106	Compression Strength of Hydraulic Cement Mortar
C188	T133	Density of Hydraulic Cement
D3966	---	Standard Test Method for Piles Under Lateral Load
D1784	---	Polyvinyl Chloride (PVC) Pipe (Class 13464-B)
C144	M45	Aggregates for Masonry Mortar
C150	M85	Portland Cement
C494	M194	Chemical Admixtures for Concrete

January 24, 2023

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Attention: Blaine Prine, Project Manager
bprine@blaineconstruction.com

Project Name: Hamblen County Justice Center
Project Location: 440 N. Jackson Street, Morristown, TN 37814
Project Number: #85-85164

Regarding: Unanticipated Subsurface Conditions resulting in abandoned piles

Mr. Prine:

Please let this letter serve as “**Written Notice**” of Redstone International, Inc.’s (hereinafter, “Redstone”) change request for additional time and costs due to unanticipated subsurface conditions resulting in abandoned piles.

Per the contract specifications, “If, during installation of a pile, an obstruction is encountered that prevents the practical advancement of the hole, the hole shall be abandoned and filled with grout. A new pile shall be drilled at a location to be determined by the Architect, although it must be acknowledged that in certain structures, relocation options may be severely limited, and further attempts at the original location with different methods may be required. Costs of providing corrective actions due to encountering unanticipated subsurface obstructions, as determined by the Architect, will be paid as extra work.”

Redstone is requesting compensation of \$31.19 per LF – based upon the contract price for type 2 piles, less the value of stored materials associated with the pile (materials not used).

Type 2 Piles	20,835.00	\$ 61.00	\$ 1,270,935.00
Less Starter Casing			\$ (245,300.71)
Less Plates			\$ (48,019.47)
Less MxF Casing			\$ (327,751.91)
Net	20,835.00	\$ 31.19	\$ 649,862.91

Redstone encountered 14 instances of abandoned piles 1,092 LF

<u>Pile #</u>	<u>RFI</u>	<u>Depth</u>
2-82	RFI 1	83.00
2-82	RFI 1.1	71.00
2-246	RFI 2	25.00
2-119	RFI 3	50.00
2-13	RFI 4	139.00
2-23	RFI 5	130.00
2-23	RFI 5 - hit casing	95.00
2-23	RFI 5.2	86.00
2-227	RFI 7	87.00
2-270	RFI 8	71.00
2-316	RFI 9	50.00
2-401	Blaine RFI	150.00
2-400	Blaine RFI	20.00
2-400	Blaine RFI	35.00
	Total LF	1,092.00

Thus, Redstone is requesting a change order in the amount of \$34,060.49.

Total LF	1,092.00
Price / LF	\$ 31.19
Total Amount	\$ 34,060.49

PCO LINE ITEM #3 AMOUNT

Please let me know if you have any questions.

Respectfully,
Redstone International, Inc.

Terrance Cunningham
 CFO

cc: *Michael Lockerman*

Moseley Architects | The Hub at Waverly, Suite 425 Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418 DATE SENT: 4/11/2022

SUBJECT: RFI-071 - MICROPILE MP2-82 RELOCATION REQUEST RFI ID: 071

TYPE: RFI TRANSMITTAL ID: 00369

PURPOSE: Answered VIA: Info Exchange

QUESTION: Please see attached RFI requesting to relocate micropile MP2-82. In summary, after 83' of casing installation at this location we ran into difficulties progressing the casing further (this was late on 4-7-22), this morning we pulled/removed all the casing from the design location, except the 20' starter. We are requesting to relocate a new MP2-82 a minimum of 12 inches away from the design location. The location of this pile is also attached. Please advise if this is acceptable and if there is a preferred direction of relocation.

SUGGESTION:

ANSWER: GEOS takes no exception to moving MP2-82 a minimum of 12 inches from design location provided the move doesn't conflict with the structural modeling basis of Moseley Structural team. -TJD

Moseley Response: Grout abandoned hole as requested. Relocate 12" east. Try to maintain 12" dimensional offset.

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs	Moseley Architects	lbriggs@moseleyarchitects.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine	Blaine Construction Corporation	bprine@blaineconstruction.com	(865) 693-8900
Steve Jones	Blaine Construction Corporation	sjones@blaineconstruction.com	(865) 693-8900
Tony Pettit	BurWil Construction Company, Inc.	Tpettit@burwil.com	(865) 409-4825

DESCRIPTION OF CONTENTS

Moseley Architects | The Hub at Waverly, Suite 425 Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418 DATE SENT: 5/4/2022

SUBJECT: RFI-085 - MICROPILE MP2-082 RFI ID: RFI-085

TYPE: RFI TRANSMITTAL ID: 00468

PURPOSE: Answered VIA: Info Exchange

QUESTION: Previous RFI-071 dealt with drilling issues and relocation of micropile MP2-082. During our drilling/casing of the relocated MP2-082, the drilling would not advance any further than approximately 71-feet. During observation of the cutting material, metal shavings were observed and we suspect that we have encountered the original/broken/abandoned casing for MP2-082. We are again requesting an offset and relocation of MP2-082. Would it be acceptable to introduce a slight batter to the relocated MP2-082, in efforts to ensure clearance of any further obstructions? A location map and drill log are attached.

SUGGESTION:

ANSWER: GEOS takes no exception to grouting and abandoning starter casing for MP2-246 and offsetting 2-3 feet to miss the abandoned casing. Pile can also be battered less than or equal to 5degrees away from the abandoned pile in all directions. -TJD

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs	Moseley Architects	lbriggs@moseleyarchite cts.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine	Blaine Construction Corporation	bprine@blaineconstructi on.com	(865) 693-8900
Billie Russell	BurWil Construction Company, Inc.	brussell@burwil.com	
Jaron Dowalter	BurWil Construction Company, Inc.	jdowalter@burwil.com	
Steve Jones	Blaine Construction	sjones@blaineconstructi on.com	(865) 693-8900

Moseley Architects | The Hub at Waverly, Suite 425 Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418 DATE SENT: 5/4/2022

SUBJECT: RFI-084 - MICROPILE MP2-246 RFI ID: RFI-084

TYPE: RFI TRANSMITTAL ID: 00467

PURPOSE: Answered VIA: Info Exchange

QUESTION: During installation of micropile mp2-246, pinnacle rock was encountered at a depth of approximately 25-feet. We experienced difficulty drilling through the rock and pulled the tooling this morning to check it out. Upon removing tooling, the 10-foot starter casing was not able to be retrieved. We are requesting approval to grout and abandon the original starter casing for MP2-246 in place and offsetting for an alternate MP2-246 location. Map showing location and drilling log are attached.

SUGGESTION:

ANSWER: GEOS takes no exception to grouting and abandoning starter casing for MP2-246 and offsetting north or south to miss the abandoned casing. Pile can also be battered less than or equal to 5degrees away from the abandoned pile. -TJD

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs	Moseley Architects	lbriggs@moseleyarchitects.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine	Blaine Construction Corporation	bprine@blaineconstruction.com	(865) 693-8900
Billie Russell	BurWil Construction Company, Inc.	brussell@burwil.com	
Jaron Dowalter	BurWil Construction Company, Inc.	jdowalter@burwil.com	
Steve Jones	Blaine Construction Corporation	sjones@blaineconstruction.com	(865) 693-8900
Tony Pettit	BurWil Construction	Tpettit@burwil.com	(865) 409-4825

Moseley Architects | The Hub at Waverly, Suite 425 Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418 DATE SENT: 5/4/2022

SUBJECT: RFI-086 - MP2-119 RELOCATION RFI ID: RFI-086

TYPE: RFI TRANSMITTAL ID: 00466

PURPOSE: Answered VIA: Info Exchange

QUESTION: Please see attached explanation as to why we request to relocate and re-drill micropile MP2-119. Also attached is a mapping of the location of this pile. Is a relocation of MP2-119 acceptable? **50 LF**

SUGGESTION:

ANSWER: GEOS takes no exception to grouting and abandoning starter casing for MP2-119 and offsetting a reasonable (2-3feet) north or east to miss the abandoned casing. Pile can also be battered less than or equal to 5degrees away from the abandoned pile in all directions as required. -TJD

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs	Moseley Architects	lbriggs@moseleyarchitects.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine	Blaine Construction Corporation	bprine@blaineconstruction.com	(865) 693-8900
Billie Russell	BurWil Construction Company, Inc.	brussell@burwil.com	
Jaron Dowalter	BurWil Construction Company, Inc.	jdowalter@burwil.com	
Steve Jones	Blaine Construction Corporation	sjones@blaineconstruction.com	(865) 693-8900
Tony Pettit	BurWil Construction Company, Inc.	Tpettit@burwil.com	(865) 409-4825

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
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Moseley Architects | The Hub at Waverly, Suite 425 Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418 DATE SENT: 5/27/2022

SUBJECT: RFI-098 - MICROPILE MP2-013 RELOCATION REQUEST RFI ID: RFI-098

TYPE: RFI TRANSMITTAL ID: 00553

PURPOSE: Answered VIA: Info Exchange

QUESTION: Please see attached. During installation of micropile MP2-013, at a depth of approximately 139-feet, issues were encountered advancing the casing. Eventually, the casing was broken. This RFI is requesting permission to relocate MP2-013, grouting the abandoned hole and introducing a slight batter into the relocated MP2-013, in efforts to avoid the remnants of the abandoned casing.

SUGGESTION:

ANSWER: GEOS takes no exception to grouting and abandoning casing for MP2-013 and offsetting 2-3 feet to miss the abandoned casing. Pile can also be battered less than or equal to 5degrees (in any direction) away from the abandoned pile. -TJD

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs	Moseley Architects	lbriggs@moseleyarchitects.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine	Blaine Construction Corporation	bprine@blaineconstruction.com	(865) 693-8900
Billie Russell	BurWil Construction Company, Inc.	brussell@burwil.com	
Jaron Dowalter	BurWil Construction Company, Inc.	jdowalter@burwil.com	
Steve Jones	Blaine Construction Corporation	sjones@blaineconstruction.com	(865) 693-8900
Tony Pettit	BurWil	Tpettit@burwil.com	(865) 409-4825

Moseley Architects | The Hub at Waverly, Suite 425 Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418 DATE SENT: 6/19/2022

SUBJECT: RFI-115 - REQUEST TO RELOCATE MICROPILE 2-227 RFI ID: RFI-115

TYPE: RFI TRANSMITTAL ID: 00644

PURPOSE: Answered VIA: Info Exchange

QUESTION: During installation of micropile MP2-227 the casing was broken at approximately 89' depth. In this RFI, we are requesting to grout the abandoned (original) hole, offset and install a new MP2-227 introducing no greater than a 5 degree batter to ensure we clear the remnants of the abandoned portion of the original casing. See attached for map of the location of MP2-227. Is this acceptable?

SUGGESTION:

ANSWER: GEOS takes no exceptions to the plan to offset and batter (no more than 5degrees) a replacement pile. -TJD 19 June 2022

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs	Moseley Architects	lbriggs@moseleyarchitects.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine	Blaine Construction Corporation	bprine@blaineconstruction.com	(865) 693-8900
Billie Russell	BurWil Construction Company, Inc.	brussell@burwil.com	
Jaron Dowalter	BurWil Construction Company, Inc.	jdowalter@burwil.com	
Steve Jones	Blaine Construction Corporation	sjones@blaineconstruction.com	(865) 693-8900
Tony Pettit	BurWil Construction Company, Inc.	Tpettit@burwil.com	(865) 409-4825

DESCRIPTION OF CONTENTS

Blaine Prine

From: Blaine Prine
Sent: Friday, August 5, 2022 9:49 AM
To: Michael Lockerman; Heath Kefover; Ian Starkey; Brittany Mauger
Subject: FW: 590418 - Micropiles 400 and 401

Team,
Just forwarding an email I sent to the Architect/Engineer.
Thanks,
Blaine

From: Blaine Prine
Sent: Friday, August 5, 2022 9:47 AM
To: 'Briggs, Linda' <lbriggs@moseleyarchitects.com>; 'Tayler Day' <tday@geoservicesllc.com>
Cc: Tpettit@burwil.com; Jeff Sutherland <jsutherland@blaineconstruction.com>; Steve Jones <sjones@blaineconstruction.com>
Subject: 590418 - Micropiles 400 and 401

Linda, Tayler –

As discussed yesterday, micropile 401 is drilled to 150' with no rock encountered and (yesterday) during attempted installation of adjacent MP2-400, we broke off the drill bit and tooling at approx. 35-foot depth.

We did receive the RFI response allowing a 3' offset either way in attempts to install MP2-401 at an alternate location, but we are reluctant to do this for fear of losing another bit/tooling because of the apparent steep angle of the subsurface rock at this location (because it's several thousand dollars).

Since some of the piles were drilled just this week, I've attached an image further below showing the (completed) install depths of the piles to the left and right of this location.

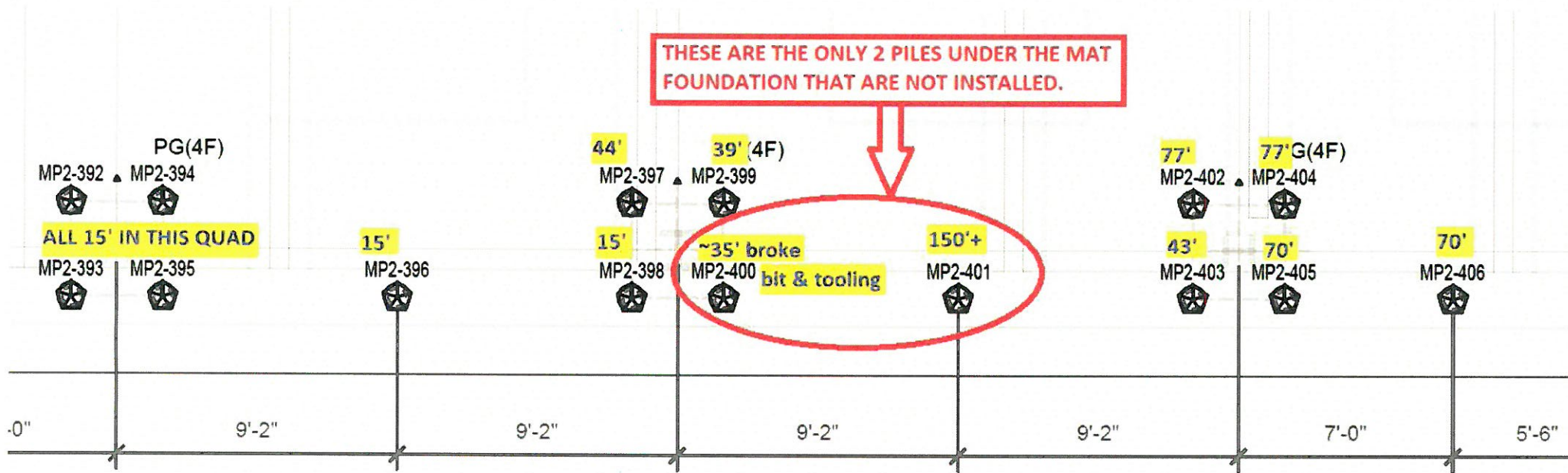
We have not yet issued a formal RFI for the MP2-400 that we broke yesterday, as we don't think the typical 1' offset will get us far enough off of this shear rock face.

In summary – here are our few questions, all in efforts to allow Redstone to demob on Tuesday next week as planned (since these involve drilling and grouting on Monday):

- a. Would it seem reasonable to offset MP2-400 to be in-line and centered between 397 and 398?
- b. Can we abandon/omit MP2-401 and span absent pile with a thicker mat foundation, like a grade beam?
- c. If "b" is NO, then can we live with more than a 3' offset (to the right) for 401, in efforts to get out of this slot?

We understand that everyone knows the urgency and is doing the best that they/we collectively can in attempts to avoid downtime for Redstone and delays to mat placements, but we also wanted to summarize the various discussions of yesterday.

Thanks,
Blaine Prine
Sr. Project Manager
Blaine Construction Corporation
Cell: 865-310-1634



CONFIDENTIAL**REVISION 1, 6/21/23**

HAMBLETON COUNTY JUSTICE CENTER
 BLAINE CONSTRUCTION CORPORATION
 COST RECORDS FOR WEEKLY GENERAL CONDITIONS COST

ITEM NO.	COST ACCOUNT	COST TYPE	DESCRIPTION	AMOUNT EXPENDED BETWEEN 31JAN22 & 29AUG22 (30 WEEK DURATION)	WEEKLY COST (LAB & BURDEN)	WEEKLY COST (EQUIP. & MATLS)	COMMENTS
1	01040-200	1	PROJECT STAFF - DIRECT LABOR	\$ 189,425.50	\$ 6,314.18	\$ -	REV. 1 - CORRECTED AMT.
2	01040-200	6	PROJECT STAFF - LABOR BURDEN	\$ 57,247.30	\$ 1,908.24	\$ -	REV. 1 - CORRECTED AMT.
3	01601	1	EQUIP. OPERATOR (JOSHUA SUTHERLAND)	\$ 24,026.80	\$ 961.07	\$ -	STARTED 09MAR22 (25 WEEKS)
4	01601	6	EQUIP OPERATOR - LABOR BURDEN	\$ 4,229.11	\$ 169.16	\$ -	STARTED 09MAR22 (25 WEEKS)
5	01600	4	BLAINE EQUIPMENT RENTAL	\$ 31,563.74	\$ -	\$ 1,052.12	
6	01095	8	EQUIP. FUEL & MAINTENANCE	\$ 17,545.48	\$ -	\$ 584.85	
7	01200	8	SAFETY SUPPLIES & EQUIPMENT	\$ 850.94	\$ -	\$ 28.36	
8	01330	8	LAYOUT & SURVEY MATERIALS	\$ 1,502.09	\$ -	\$ 50.07	
9	01350	8	BLUEPRINTING & PLAN REPRODUCTION	\$ 2,165.62	\$ -	\$ 72.19	
10	01400	8	OFFICE SUPPLIES	\$ 701.93	\$ -	\$ 23.40	
11	01499	8	FIELD OFFICE SUPPLIES - OTHER	\$ 3,805.47	\$ -	\$ 126.85	REV. 1 - CORRECTED AMT.
12	01510	8	TEMPORARY POWER	\$ 723.85	\$ -	\$ 24.13	
13	01511	8	TEMPORARY WATER (UTILITIES)	\$ 4,564.13	\$ -	\$ 152.14	
14	01511-100	8	TEMPORARY WATER (DRINKING)	\$ 45.84	\$ -	\$ 1.53	
15	01515	8	TEMP PHONES & COMMUNICATIONS	\$ 8,385.34	\$ -	\$ 279.51	
16	01601	8	OUTSIDE EQUIPMENT RENTAL	\$ 7,596.20	\$ -	\$ 253.21	REV. 1 - CORRECTED AMT.
17	01740	8	TRASH & DEBRIS REMOVAL	\$ 4,526.10	\$ -	\$ 150.87	
18	01750	8	TEMP. JOBSITE TOILETS / FACILITIES	\$ 2,359.94	\$ -	\$ 78.66	
TOTAL WEEKLY COSTS:					\$ 9,352.66	\$ 2,877.89	REV. 1 - CORRECTED AMOUNTS
					LABOR	EQUIPMENT	

**REVISION 1 - REDUCTION/CORRECTION TO REMOVE ALL DIRECT COST FOR] STAFF EMPLOYEES,
OTHER THAN JEFF SUTHERLAND, BLAINE PRINE AND STEVE JONES.**

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01040-200- - PROJECT STAFF

Cost Type:

1 - LABOR

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01040-200- PROJECT STAFF 1 LABOR												
02/22	134	02/04/22	02/04/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
02/22	1813	02/11/22	02/11/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
02/22	1814	02/11/22	02/11/22	PR	85	OFFICE/PROE	O/	ST		0.000	14.00	549.45
02/22	2294	02/18/22	02/18/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
02/22	3143	02/25/22	02/25/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
02/22	3144	02/25/22	02/25/22	PR	85	OFFICE/PROE	O/	ST		0.000	40.00	1,569.87
02/22	3145	02/25/22	02/25/22	PR	85	OFFICE/SRS	O/	ST		0.000	22.00	1,149.80
03/22	205	03/01/22	02/27/22	PR	85	NONUNION/FI	O/	ST		0.000	10.00	250.00
03/22	325	03/04/22	03/04/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
03/22	326	03/04/22	03/04/22	PR	85	OFFICE/PROE	O/	ST		0.000	31.00	1,216.65
03/22	327	03/04/22	03/04/22	PR	85	OFFICE/SRS	O/	ST		0.000	40.00	2,090.54
03/22	656	03/11/22	03/11/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
03/22	657	03/11/22	03/11/22	PR	85	OFFICE/PROE	O/	ST		0.000	37.00	1,452.13
03/22	658	03/11/22	03/11/22	PR	85	OFFICE/SRS	O/	ST		0.000	32.00	1,672.43
03/22	1015	03/18/22	03/18/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
03/22	1016	03/18/22	03/18/22	PR	85	OFFICE/PROE	O/	ST		0.000	32.00	1,255.90
03/22	1017	03/18/22	03/18/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
03/22	3297	03/25/22	03/25/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
03/22	3298	03/25/22	03/25/22	PR	85	OFFICE/PROE	O/	ST		0.000	32.00	1,255.90
03/22	3299	03/25/22	03/25/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
04/22	155	04/01/22	04/01/22	PR	85	OFFICE/O	O/	ST		0.000	4.00	114.03
04/22	156	04/01/22	04/01/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
04/22	157	04/01/22	04/01/22	PR	85	OFFICE/PROE	O/	ST		0.000	36.00	1,412.89
04/22	158	04/01/22	04/01/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
04/22	307	04/05/22	04/03/22	PR	85	NONUNION/FI	O/	ST		0.000	5.00	125.00
04/22	500	04/08/22	04/08/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
04/22	501	04/08/22	04/08/22	PR	85	OFFICE/PROE	O/	ST		0.000	36.00	1,412.88
04/22	502	04/08/22	04/08/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
04/22	1054	04/15/22	04/15/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
04/22	1055	04/15/22	04/15/22	PR	85	OFFICE/PROE	O/	ST		0.000	40.00	1,569.87
04/22	1056	04/15/22	04/15/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
04/22	1910	04/22/22	04/22/22	PR	85	OFFICE/OFFI	O/	ST		0.000	112.00	5,598.80
04/22	1911	04/22/22	04/22/22	PR	85	OFFICE/PROE	O/	ST		0.000	40.00	1,569.87
04/22	1912	04/22/22	04/22/22	PR	85	OFFICE/S	O/	ST		0.000	48.00	2,409.89
04/22	2655	04/29/22	04/29/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
04/22	2656	04/29/22	04/29/22	PR	85	OFFICE/PROE	O/	ST		0.000	25.00	981.17
04/22	2657	04/29/22	04/29/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
05/22	1037	05/06/22	05/06/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
05/22	1038	05/06/22	05/06/22	PR	85	OFFICE/PROE	O/	ST		0.000	32.00	1,255.90
05/22	1039	05/06/22	05/06/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
05/22	2654	05/13/22	05/13/22	PR	85	OFFICE/O	O/	ST		0.000	2.00	57.01
05/22	2655	05/13/22	05/13/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
05/22	2656	05/13/22	05/13/22	PR	85	OFFICE/PROE	O/	ST		0.000	32.00	1,255.90
05/22	2657	05/13/22	05/13/22	PR	85	OFFICE/S	O/	ST		0.000	40.00	2,090.54
05/22	2967	05/20/22	05/20/22	PR	85	OFFICE/OFFI	O/	ST		0.000	120.00	5,918.15
05/22	2968	05/20/22	05/20/22	PR	85	OFFICE/PROE	O/	ST		0.000	37.00	1,452.13

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01040-200- - PROJECT STAFF

Cost Type:

1 - LABOR

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
05/22	2969	05/20/22	05/20/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
05/22	3631	05/27/22	05/27/22	PR	85	OFFICE/OFFI	0/	ST		0.000	120.00	5,918.15
05/22	3632	05/27/22	05/27/22	PR	85	OFFICE/PROE	0/	ST		0.000	35.00	1,373.64
05/22	3633	05/27/22	05/27/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
06/22	326	06/03/22	06/03/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
06/22	327	06/03/22	06/03/22	PR	85	OFFICE/PROE	0/	ST		0.000	31.00	1,216.65
06/22	328	06/03/22	06/03/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
06/22	1026	06/10/22	06/10/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
06/22	1027	06/10/22	06/10/22	PR	85	OFFICE/PROE	0/	ST		0.000	29.00	1,138.16
06/22	1028	06/10/22	06/10/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
06/22	2237	06/17/22	06/17/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
06/22	2238	06/17/22	06/17/22	PR	85	OFFICE/PROE	0/	ST		0.000	19.00	745.69
06/22	2239	06/17/22	06/17/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
06/22	3555	06/24/22	06/24/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
06/22	3556	06/24/22	06/24/22	PR	85	OFFICE/PROE	0/	ST		0.000	41.00	1,609.12
06/22	3557	06/24/22	06/24/22	PR	85	OFFICE/S	0/	ST		0.000	32.00	1,672.43
06/22	3558	06/24/22	06/24/22	PR	85	OFFICE/SRS	0/	ST		0.000	8.00	418.11
07/22	133	07/01/22	07/01/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
07/22	134	07/01/22	07/01/22	PR	85	OFFICE/PROE	0/	ST		0.000	19.00	745.69
07/22	135	07/01/22	07/01/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
07/22	371	07/08/22	07/08/22	PR	85	OFFICE/AS	0/	ST		0.000	23.00	829.33
07/22	372	07/08/22	07/08/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
07/22	373	07/08/22	07/08/22	PR	85	OFFICE/PROE	0/	ST		0.000	28.00	1,098.91
07/22	374	07/08/22	07/08/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
07/22	1156	07/15/22	07/15/22	PR	85	OFFICE/AS	0/	ST		0.000	32.00	1,153.84
07/22	1157	07/15/22	07/15/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
07/22	1158	07/15/22	07/15/22	PR	85	OFFICE/PROE	0/	ST		0.000	13.00	510.21
07/22	1159	07/15/22	07/15/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
07/22	1938	07/22/22	07/22/22	PR	85	OFFICE/AS	0/	ST		0.000	40.00	1,442.31
07/22	1939	07/22/22	07/22/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
07/22	1940	07/22/22	07/22/22	PR	85	OFFICE/PROE	0/	ST		0.000	12.00	470.96
07/22	1941	07/22/22	07/22/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
07/22	3397	07/29/22	07/29/22	PR	85	OFFICE/AS	0/	ST		0.000	32.00	1,153.85
07/22	3398	07/29/22	07/29/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
07/22	3399	07/29/22	07/29/22	PR	85	OFFICE/PROE	0/	ST		0.000	9.00	353.22
07/22	3400	07/29/22	07/29/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
08/22	680	08/05/22	08/05/22	PR	85	OFFICE/OFFI	0/	ST		0.000	98.00	4,998.26
08/22	681	08/05/22	08/05/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
08/22	1177	08/12/22	08/12/22	PR	85	OFFICE/AS	0/	ST		0.000	9.00	324.52
08/22	1178	08/12/22	08/12/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
08/22	1179	08/12/22	08/12/22	PR	85	OFFICE/PROE	0/	ST		0.000	8.00	313.97
08/22	1180	08/12/22	08/12/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
08/22	1660	08/19/22	08/19/22	PR	85	OFFICE/AS	0/	ST		0.000	2.00	72.12
08/22	1661	08/19/22	08/19/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81
08/22	1662	08/19/22	08/19/22	PR	85	OFFICE/PROE	0/	ST		0.000	14.00	549.45
08/22	1663	08/19/22	08/19/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
08/22	2267	08/26/22	08/26/22	PR	85	OFFICE/OFFI	0/	ST		0.000	80.00	4,291.81

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
1 - LABOR

Phase: 01040-200- - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
08/22	2268	08/26/22	08/26/22	PR	85	OFFICE/S	0/	ST		0.000	40.00	2,090.54
Total for Cost Type: 1										0.000	5,033.00	246,052.45
Total For Phase: 01040-200-											5,033.00	246,052.45
Total For Job: 85164-											5,033.00	246,052.45
Total For Company:85											5,033.00	246,052.45

**REVISION 1, DEDUCT FOR ALL EMPLOYEES THAT WERE ORIGINALLY INCLUDED IN THIS COST
CALCULATION WINDOW THAT AREN'T JEFF SUTHERLAND, BLAINE PRINE OR STEVE JONES - \$56,626.95**

REVISION 1 - CORRECTED SUBTOTAL FOR PHASE CODE 01040-200 WEEKLY CALCULATION WINDOW \$ 189,425.50

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200 - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01040-200-		PROJECT STAFF 6 BURDN										
02/22	135	02/04/22	02/04/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
02/22	136	02/04/22	02/04/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	570.40
02/22	137	02/04/22	02/04/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
02/22	1815	02/11/22	02/11/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
02/22	1816	02/11/22	02/11/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
02/22	1817	02/11/22	02/11/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
02/22	1818	02/11/22	02/11/22	PR	85	OFFICE/PROE	0/			0.000	0.00	65.92
02/22	1819	02/11/22	02/11/22	PR	85	OFFICE/PROE	0/			0.000	0.00	37.09
02/22	1820	02/11/22	02/11/22	PR	85	OFFICE/PROE	0/			0.000	0.00	25.17
02/22	2295	02/18/22	02/18/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
02/22	2296	02/18/22	02/18/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.38
02/22	2297	02/18/22	02/18/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
02/22	3146	02/25/22	02/25/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
02/22	3147	02/25/22	02/25/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
02/22	3148	02/25/22	02/25/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
02/22	3149	02/25/22	02/25/22	PR	85	OFFICE/PROE	0/			0.000	0.00	188.38
02/22	3150	02/25/22	02/25/22	PR	85	OFFICE/PROE	0/			0.000	0.00	105.91
02/22	3151	02/25/22	02/25/22	PR	85	OFFICE/PROE	0/			0.000	0.00	71.90
02/22	3152	02/25/22	02/25/22	PR	85	OFFICE/SRS	0/			0.000	0.00	183.02
02/22	3153	02/25/22	02/25/22	PR	85	OFFICE/SRS	0/			0.000	0.00	80.44
02/22	3154	02/25/22	02/25/22	PR	85	OFFICE/SRS	0/			0.000	0.00	52.67
02/22	3155	02/25/22	02/25/22	PR	85	OFFICE/SRS	0/			0.000	0.00	229.96
03/22	206	03/01/22	02/27/22	PR	85	NONUNION/FI	0/			0.000	0.00	45.62
03/22	207	03/01/22	02/27/22	PR	85	NONUNION/FI	0/			0.000	0.00	19.12
03/22	328	03/04/22	03/04/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
03/22	329	03/04/22	03/04/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.38
03/22	330	03/04/22	03/04/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
03/22	331	03/04/22	03/04/22	PR	85	OFFICE/PROE	0/			0.000	0.00	145.99
03/22	332	03/04/22	03/04/22	PR	85	OFFICE/PROE	0/			0.000	0.00	82.11
03/22	333	03/04/22	03/04/22	PR	85	OFFICE/PROE	0/			0.000	0.00	55.73
03/22	334	03/04/22	03/04/22	PR	85	OFFICE/SRS	0/			0.000	0.00	332.75
03/22	335	03/04/22	03/04/22	PR	85	OFFICE/SRS	0/			0.000	0.00	146.26
03/22	336	03/04/22	03/04/22	PR	85	OFFICE/SRS	0/			0.000	0.00	95.75
03/22	337	03/04/22	03/04/22	PR	85	OFFICE/SRS	0/			0.000	0.00	418.11
03/22	659	03/11/22	03/11/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
03/22	660	03/11/22	03/11/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
03/22	661	03/11/22	03/11/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
03/22	662	03/11/22	03/11/22	PR	85	OFFICE/PROE	0/			0.000	0.00	174.25
03/22	663	03/11/22	03/11/22	PR	85	OFFICE/PROE	0/			0.000	0.00	97.99
03/22	664	03/11/22	03/11/22	PR	85	OFFICE/PROE	0/			0.000	0.00	66.51
03/22	665	03/11/22	03/11/22	PR	85	OFFICE/SRS	0/			0.000	0.00	266.21
03/22	666	03/11/22	03/11/22	PR	85	OFFICE/SRS	0/			0.000	0.00	117.01
03/22	667	03/11/22	03/11/22	PR	85	OFFICE/SRS	0/			0.000	0.00	76.60
03/22	668	03/11/22	03/11/22	PR	85	OFFICE/SRS	0/			0.000	0.00	334.49
03/22	1018	03/18/22	03/18/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
03/22	1019	03/18/22	03/18/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200- - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
03/22	1020	03/18/22	03/18/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	269.70
03/22	1021	03/18/22	03/18/22	PR	85	OFFICE/PROE	0/			0.000	0.00	150.70
03/22	1022	03/18/22	03/18/22	PR	85	OFFICE/PROE	0/			0.000	0.00	84.75
03/22	1023	03/18/22	03/18/22	PR	85	OFFICE/PROE	0/			0.000	0.00	57.52
03/22	1024	03/18/22	03/18/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
03/22	1025	03/18/22	03/18/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
03/22	1026	03/18/22	03/18/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
03/22	1027	03/18/22	03/18/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
03/22	3300	03/25/22	03/25/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	883.29
03/22	3301	03/25/22	03/25/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	429.38
03/22	3302	03/25/22	03/25/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	269.70
03/22	3303	03/25/22	03/25/22	PR	85	OFFICE/PROE	0/			0.000	0.00	150.70
03/22	3304	03/25/22	03/25/22	PR	85	OFFICE/PROE	0/			0.000	0.00	84.76
03/22	3305	03/25/22	03/25/22	PR	85	OFFICE/PROE	0/			0.000	0.00	57.51
03/22	3306	03/25/22	03/25/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
03/22	3307	03/25/22	03/25/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
03/22	3308	03/25/22	03/25/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
03/22	3309	03/25/22	03/25/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
04/22	159	04/01/22	04/01/22	PR	85	OFFICE/O	0/			0.000	0.00	16.77
04/22	160	04/01/22	04/01/22	PR	85	OFFICE/O	0/			0.000	0.00	8.74
04/22	161	04/01/22	04/01/22	PR	85	OFFICE/O	0/			0.000	0.00	4.62
04/22	162	04/01/22	04/01/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	883.29
04/22	163	04/01/22	04/01/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	429.39
04/22	164	04/01/22	04/01/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	269.70
04/22	165	04/01/22	04/01/22	PR	85	OFFICE/PROE	0/			0.000	0.00	169.55
04/22	166	04/01/22	04/01/22	PR	85	OFFICE/PROE	0/			0.000	0.00	95.33
04/22	167	04/01/22	04/01/22	PR	85	OFFICE/PROE	0/			0.000	0.00	64.71
04/22	168	04/01/22	04/01/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
04/22	169	04/01/22	04/01/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
04/22	170	04/01/22	04/01/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
04/22	171	04/01/22	04/01/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
04/22	308	04/05/22	04/03/22	PR	85	NONUNION/FI	0/			0.000	0.00	22.81
04/22	309	04/05/22	04/03/22	PR	85	NONUNION/FI	0/			0.000	0.00	9.57
04/22	503	04/08/22	04/08/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	883.29
04/22	504	04/08/22	04/08/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	429.39
04/22	505	04/08/22	04/08/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	269.70
04/22	506	04/08/22	04/08/22	PR	85	OFFICE/PROE	0/			0.000	0.00	169.55
04/22	507	04/08/22	04/08/22	PR	85	OFFICE/PROE	0/			0.000	0.00	95.34
04/22	508	04/08/22	04/08/22	PR	85	OFFICE/PROE	0/			0.000	0.00	64.71
04/22	509	04/08/22	04/08/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
04/22	510	04/08/22	04/08/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
04/22	511	04/08/22	04/08/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
04/22	512	04/08/22	04/08/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
04/22	1057	04/15/22	04/15/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	883.29
04/22	1058	04/15/22	04/15/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	429.40
04/22	1059	04/15/22	04/15/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	269.70
04/22	1060	04/15/22	04/15/22	PR	85	OFFICE/PROE	0/			0.000	0.00	188.38

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200 - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
04/22	1061	04/15/22	04/15/22	PR	85	OFFICE/PROE	0/			0.000	0.00	105.91
04/22	1062	04/15/22	04/15/22	PR	85	OFFICE/PROE	0/			0.000	0.00	71.90
04/22	1063	04/15/22	04/15/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
04/22	1064	04/15/22	04/15/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
04/22	1065	04/15/22	04/15/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
04/22	1066	04/15/22	04/15/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
04/22	1913	04/22/22	04/22/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	835.39
04/22	1914	04/22/22	04/22/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	404.95
04/22	1915	04/22/22	04/22/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	255.08
04/22	1916	04/22/22	04/22/22	PR	85	OFFICE/PROE	0/			0.000	0.00	188.38
04/22	1917	04/22/22	04/22/22	PR	85	OFFICE/PROE	0/			0.000	0.00	105.92
04/22	1918	04/22/22	04/22/22	PR	85	OFFICE/PROE	0/			0.000	0.00	71.90
04/22	1919	04/22/22	04/22/22	PR	85	OFFICE/S	0/			0.000	0.00	380.65
04/22	1920	04/22/22	04/22/22	PR	85	OFFICE/S	0/			0.000	0.00	170.69
04/22	1921	04/22/22	04/22/22	PR	85	OFFICE/S	0/			0.000	0.00	110.37
04/22	1922	04/22/22	04/22/22	PR	85	OFFICE/S	0/			0.000	0.00	361.48
04/22	2658	04/29/22	04/29/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
04/22	2659	04/29/22	04/29/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
04/22	2660	04/29/22	04/29/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
04/22	2661	04/29/22	04/29/22	PR	85	OFFICE/PROE	0/			0.000	0.00	117.74
04/22	2662	04/29/22	04/29/22	PR	85	OFFICE/PROE	0/			0.000	0.00	66.20
04/22	2663	04/29/22	04/29/22	PR	85	OFFICE/PROE	0/			0.000	0.00	44.94
04/22	2664	04/29/22	04/29/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
04/22	2665	04/29/22	04/29/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
04/22	2666	04/29/22	04/29/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
04/22	2667	04/29/22	04/29/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
05/22	1040	05/06/22	05/06/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
05/22	1041	05/06/22	05/06/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
05/22	1042	05/06/22	05/06/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
05/22	1043	05/06/22	05/06/22	PR	85	OFFICE/PROE	0/			0.000	0.00	150.71
05/22	1044	05/06/22	05/06/22	PR	85	OFFICE/PROE	0/			0.000	0.00	84.76
05/22	1045	05/06/22	05/06/22	PR	85	OFFICE/PROE	0/			0.000	0.00	57.51
05/22	1046	05/06/22	05/06/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
05/22	1047	05/06/22	05/06/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
05/22	1048	05/06/22	05/06/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
05/22	1049	05/06/22	05/06/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
05/22	2658	05/13/22	05/13/22	PR	85	OFFICE/O	0/			0.000	0.00	8.39
05/22	2659	05/13/22	05/13/22	PR	85	OFFICE/O	0/			0.000	0.00	4.37
05/22	2660	05/13/22	05/13/22	PR	85	OFFICE/O	0/			0.000	0.00	2.30
05/22	2661	05/13/22	05/13/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
05/22	2662	05/13/22	05/13/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
05/22	2663	05/13/22	05/13/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
05/22	2664	05/13/22	05/13/22	PR	85	OFFICE/PROE	0/			0.000	0.00	150.71
05/22	2665	05/13/22	05/13/22	PR	85	OFFICE/PROE	0/			0.000	0.00	84.74
05/22	2666	05/13/22	05/13/22	PR	85	OFFICE/PROE	0/			0.000	0.00	57.51
05/22	2667	05/13/22	05/13/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
05/22	2668	05/13/22	05/13/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200- - PROJECT STAFF

Cost Type:

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
05/22	2669	05/13/22	05/13/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
05/22	2670	05/13/22	05/13/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
05/22	2970	05/20/22	05/20/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
05/22	2971	05/20/22	05/20/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.38
05/22	2972	05/20/22	05/20/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
05/22	2973	05/20/22	05/20/22	PR	85	OFFICE/PROE	0/			0.000	0.00	174.26
05/22	2974	05/20/22	05/20/22	PR	85	OFFICE/PROE	0/			0.000	0.00	97.99
05/22	2975	05/20/22	05/20/22	PR	85	OFFICE/PROE	0/			0.000	0.00	66.51
05/22	2976	05/20/22	05/20/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
05/22	2977	05/20/22	05/20/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
05/22	2978	05/20/22	05/20/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
05/22	2979	05/20/22	05/20/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
05/22	3634	05/27/22	05/27/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	883.29
05/22	3635	05/27/22	05/27/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	429.39
05/22	3636	05/27/22	05/27/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	269.70
05/22	3637	05/27/22	05/27/22	PR	85	OFFICE/PROE	0/			0.000	0.00	164.84
05/22	3638	05/27/22	05/27/22	PR	85	OFFICE/PROE	0/			0.000	0.00	92.70
05/22	3639	05/27/22	05/27/22	PR	85	OFFICE/PROE	0/			0.000	0.00	62.91
05/22	3640	05/27/22	05/27/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
05/22	3641	05/27/22	05/27/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
05/22	3642	05/27/22	05/27/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
05/22	3643	05/27/22	05/27/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
06/22	329	06/03/22	06/03/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
06/22	330	06/03/22	06/03/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.98
06/22	331	06/03/22	06/03/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
06/22	332	06/03/22	06/03/22	PR	85	OFFICE/PROE	0/			0.000	0.00	146.00
06/22	333	06/03/22	06/03/22	PR	85	OFFICE/PROE	0/			0.000	0.00	82.11
06/22	334	06/03/22	06/03/22	PR	85	OFFICE/PROE	0/			0.000	0.00	55.73
06/22	335	06/03/22	06/03/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
06/22	336	06/03/22	06/03/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
06/22	337	06/03/22	06/03/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
06/22	338	06/03/22	06/03/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
06/22	1029	06/10/22	06/10/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
06/22	1030	06/10/22	06/10/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.98
06/22	1031	06/10/22	06/10/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
06/22	1032	06/10/22	06/10/22	PR	85	OFFICE/PROE	0/			0.000	0.00	136.58
06/22	1033	06/10/22	06/10/22	PR	85	OFFICE/PROE	0/			0.000	0.00	76.79
06/22	1034	06/10/22	06/10/22	PR	85	OFFICE/PROE	0/			0.000	0.00	52.13
06/22	1035	06/10/22	06/10/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
06/22	1036	06/10/22	06/10/22	PR	85	OFFICE/S	0/			0.000	0.00	146.25
06/22	1037	06/10/22	06/10/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
06/22	1038	06/10/22	06/10/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
06/22	2240	06/17/22	06/17/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
06/22	2241	06/17/22	06/17/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.98
06/22	2242	06/17/22	06/17/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
06/22	2243	06/17/22	06/17/22	PR	85	OFFICE/PROE	0/			0.000	0.00	89.48
06/22	2244	06/17/22	06/17/22	PR	85	OFFICE/PROE	0/			0.000	0.00	50.32

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200- - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
06/22	2245	06/17/22	06/17/22	PR	85	OFFICE/PROE	0/			0.000	0.00	34.15
06/22	2246	06/17/22	06/17/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
06/22	2247	06/17/22	06/17/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
06/22	2248	06/17/22	06/17/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
06/22	2249	06/17/22	06/17/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
06/22	3559	06/24/22	06/24/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
06/22	3560	06/24/22	06/24/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.97
06/22	3561	06/24/22	06/24/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
06/22	3562	06/24/22	06/24/22	PR	85	OFFICE/PROE	0/			0.000	0.00	193.10
06/22	3563	06/24/22	06/24/22	PR	85	OFFICE/PROE	0/			0.000	0.00	108.57
06/22	3564	06/24/22	06/24/22	PR	85	OFFICE/PROE	0/			0.000	0.00	73.71
06/22	3565	06/24/22	06/24/22	PR	85	OFFICE/S	0/			0.000	0.00	266.20
06/22	3566	06/24/22	06/24/22	PR	85	OFFICE/S	0/			0.000	0.00	117.01
06/22	3567	06/24/22	06/24/22	PR	85	OFFICE/S	0/			0.000	0.00	76.60
06/22	3568	06/24/22	06/24/22	PR	85	OFFICE/S	0/			0.000	0.00	250.86
06/22	3569	06/24/22	06/24/22	PR	85	OFFICE/SRS	0/			0.000	0.00	66.55
06/22	3570	06/24/22	06/24/22	PR	85	OFFICE/SRS	0/			0.000	0.00	29.25
06/22	3571	06/24/22	06/24/22	PR	85	OFFICE/SRS	0/			0.000	0.00	19.15
06/22	3572	06/24/22	06/24/22	PR	85	OFFICE/SRS	0/			0.000	0.00	83.62
07/22	136	07/01/22	07/01/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
07/22	137	07/01/22	07/01/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.97
07/22	138	07/01/22	07/01/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
07/22	139	07/01/22	07/01/22	PR	85	OFFICE/PROE	0/			0.000	0.00	89.48
07/22	140	07/01/22	07/01/22	PR	85	OFFICE/PROE	0/			0.000	0.00	50.32
07/22	141	07/01/22	07/01/22	PR	85	OFFICE/PROE	0/			0.000	0.00	34.16
07/22	142	07/01/22	07/01/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
07/22	143	07/01/22	07/01/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
07/22	144	07/01/22	07/01/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
07/22	145	07/01/22	07/01/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
07/22	375	07/08/22	07/08/22	PR	85	OFFICE/AS	0/			0.000	0.00	99.52
07/22	376	07/08/22	07/08/22	PR	85	OFFICE/AS	0/			0.000	0.00	63.44
07/22	377	07/08/22	07/08/22	PR	85	OFFICE/AS	0/			0.000	0.00	34.17
07/22	378	07/08/22	07/08/22	PR	85	OFFICE/AS	0/			0.000	0.00	103.67
07/22	379	07/08/22	07/08/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
07/22	380	07/08/22	07/08/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.98
07/22	381	07/08/22	07/08/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
07/22	382	07/08/22	07/08/22	PR	85	OFFICE/PROE	0/			0.000	0.00	131.87
07/22	383	07/08/22	07/08/22	PR	85	OFFICE/PROE	0/			0.000	0.00	74.15
07/22	384	07/08/22	07/08/22	PR	85	OFFICE/PROE	0/			0.000	0.00	50.33
07/22	385	07/08/22	07/08/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
07/22	386	07/08/22	07/08/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
07/22	387	07/08/22	07/08/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
07/22	388	07/08/22	07/08/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
07/22	1160	07/15/22	07/15/22	PR	85	OFFICE/AS	0/			0.000	0.00	138.46
07/22	1161	07/15/22	07/15/22	PR	85	OFFICE/AS	0/			0.000	0.00	88.27
07/22	1162	07/15/22	07/15/22	PR	85	OFFICE/AS	0/			0.000	0.00	47.54
07/22	1163	07/15/22	07/15/22	PR	85	OFFICE/AS	0/			0.000	0.00	144.23

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200 - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
07/22	1164	07/15/22	07/15/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	643.78
07/22	1165	07/15/22	07/15/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	304.98
07/22	1166	07/15/22	07/15/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	196.57
07/22	1167	07/15/22	07/15/22	PR	85	OFFICE/PROE	0/			0.000	0.00	61.23
07/22	1168	07/15/22	07/15/22	PR	85	OFFICE/PROE	0/			0.000	0.00	34.42
07/22	1169	07/15/22	07/15/22	PR	85	OFFICE/PROE	0/			0.000	0.00	23.37
07/22	1170	07/15/22	07/15/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
07/22	1171	07/15/22	07/15/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
07/22	1172	07/15/22	07/15/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
07/22	1173	07/15/22	07/15/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
07/22	1942	07/22/22	07/22/22	PR	85	OFFICE/AS	0/			0.000	0.00	173.08
07/22	1943	07/22/22	07/22/22	PR	85	OFFICE/AS	0/			0.000	0.00	110.33
07/22	1944	07/22/22	07/22/22	PR	85	OFFICE/AS	0/			0.000	0.00	59.42
07/22	1945	07/22/22	07/22/22	PR	85	OFFICE/AS	0/			0.000	0.00	180.29
07/22	1946	07/22/22	07/22/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	643.78
07/22	1947	07/22/22	07/22/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	304.97
07/22	1948	07/22/22	07/22/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	196.57
07/22	1949	07/22/22	07/22/22	PR	85	OFFICE/PROE	0/			0.000	0.00	56.52
07/22	1950	07/22/22	07/22/22	PR	85	OFFICE/PROE	0/			0.000	0.00	31.78
07/22	1951	07/22/22	07/22/22	PR	85	OFFICE/PROE	0/			0.000	0.00	21.57
07/22	1952	07/22/22	07/22/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
07/22	1953	07/22/22	07/22/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
07/22	1954	07/22/22	07/22/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
07/22	1955	07/22/22	07/22/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
07/22	3401	07/29/22	07/29/22	PR	85	OFFICE/AS	0/			0.000	0.00	138.46
07/22	3402	07/29/22	07/29/22	PR	85	OFFICE/AS	0/			0.000	0.00	77.72
07/22	3403	07/29/22	07/29/22	PR	85	OFFICE/AS	0/			0.000	0.00	47.54
07/22	3404	07/29/22	07/29/22	PR	85	OFFICE/AS	0/			0.000	0.00	144.23
07/22	3405	07/29/22	07/29/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	643.78
07/22	3406	07/29/22	07/29/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	304.98
07/22	3407	07/29/22	07/29/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	196.57
07/22	3408	07/29/22	07/29/22	PR	85	OFFICE/PROE	0/			0.000	0.00	42.39
07/22	3409	07/29/22	07/29/22	PR	85	OFFICE/PROE	0/			0.000	0.00	23.84
07/22	3410	07/29/22	07/29/22	PR	85	OFFICE/PROE	0/			0.000	0.00	16.18
07/22	3411	07/29/22	07/29/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
07/22	3412	07/29/22	07/29/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
07/22	3413	07/29/22	07/29/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
07/22	3414	07/29/22	07/29/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
08/22	682	08/05/22	08/05/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	728.55
08/22	683	08/05/22	08/05/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	352.64
08/22	684	08/05/22	08/05/22	PR	85	OFFICE/OFFI	0/			0.000	0.00	228.93
08/22	685	08/05/22	08/05/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
08/22	686	08/05/22	08/05/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
08/22	687	08/05/22	08/05/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
08/22	688	08/05/22	08/05/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
08/22	1181	08/12/22	08/12/22	PR	85	OFFICE/AS	0/			0.000	0.00	38.94
08/22	1182	08/12/22	08/12/22	PR	85	OFFICE/AS	0/			0.000	0.00	21.86

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
6 - BURDEN

Phase: 01040-200- - PROJECT STAFF
Units: Actual

Cost Type:

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
08/22	1183	08/12/22	08/12/22	PR	85	OFFICE/AS	0/			0.000	0.00	13.37
08/22	1184	08/12/22	08/12/22	PR	85	OFFICE/AS	0/			0.000	0.00	40.57
08/22	1185	08/12/22	08/12/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
08/22	1186	08/12/22	08/12/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.98
08/22	1187	08/12/22	08/12/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
08/22	1188	08/12/22	08/12/22	PR	85	OFFICE/PROE	0/			0.000	0.00	37.68
08/22	1189	08/12/22	08/12/22	PR	85	OFFICE/PROE	0/			0.000	0.00	21.18
08/22	1190	08/12/22	08/12/22	PR	85	OFFICE/PROE	0/			0.000	0.00	14.39
08/22	1191	08/12/22	08/12/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
08/22	1192	08/12/22	08/12/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
08/22	1193	08/12/22	08/12/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
08/22	1194	08/12/22	08/12/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
08/22	1664	08/19/22	08/19/22	PR	85	OFFICE/AS	0/			0.000	0.00	8.65
08/22	1665	08/19/22	08/19/22	PR	85	OFFICE/AS	0/			0.000	0.00	4.86
08/22	1666	08/19/22	08/19/22	PR	85	OFFICE/AS	0/			0.000	0.00	2.98
08/22	1667	08/19/22	08/19/22	PR	85	OFFICE/AS	0/			0.000	0.00	9.02
08/22	1668	08/19/22	08/19/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
08/22	1669	08/19/22	08/19/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.98
08/22	1670	08/19/22	08/19/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
08/22	1671	08/19/22	08/19/22	PR	85	OFFICE/PROE	0/			0.000	0.00	65.93
08/22	1672	08/19/22	08/19/22	PR	85	OFFICE/PROE	0/			0.000	0.00	37.08
08/22	1673	08/19/22	08/19/22	PR	85	OFFICE/PROE	0/			0.000	0.00	25.17
08/22	1674	08/19/22	08/19/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
08/22	1675	08/19/22	08/19/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
08/22	1676	08/19/22	08/19/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
08/22	1677	08/19/22	08/19/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
08/22	2269	08/26/22	08/26/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	643.78
08/22	2270	08/26/22	08/26/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	304.97
08/22	2271	08/26/22	08/26/22	PR	85	OFFICE/OFFIC	0/			0.000	0.00	196.57
08/22	2272	08/26/22	08/26/22	PR	85	OFFICE/S	0/			0.000	0.00	332.75
08/22	2273	08/26/22	08/26/22	PR	85	OFFICE/S	0/			0.000	0.00	146.26
08/22	2274	08/26/22	08/26/22	PR	85	OFFICE/S	0/			0.000	0.00	95.75
08/22	2275	08/26/22	08/26/22	PR	85	OFFICE/S	0/			0.000	0.00	313.58
Total for Cost Type: 6										0.000	0.00	74,360.83
Total For Phase: 01040-200-										0.00	0.00	74,360.83
Total For Job: 85164-										0.00	0.00	74,360.83
Total For Company:85										0.00	0.00	74,360.83

JC Detail

Josh SUTHERLAND

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01601- - OUTSIDE EQUIPMENT RENTAL

Cost Type: 1 - LABOR

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01601- - OUTSIDE EQUIPMENT RENTAL 1 LABOR												
03/22	451	03/09/22	03/06/22	PR	85	NONUNION/L/ 0/		ST		0.000	32.00	598.40
03/22	452	03/09/22	03/06/22	PR	85	NONUNION/L/ 0/		OT		0.000	4.00	112.20
03/22	901	03/15/22	03/13/22	PR	85	NONUNION/L/ 0/		ST		0.000	32.00	598.40
03/22	902	03/15/22	03/13/22	PR	85	NONUNION/L/ 0/		OT		0.000	2.00	56.10
03/22	1217	03/22/22	03/20/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
03/22	1218	03/22/22	03/20/22	PR	85	NONUNION/L/ 0/		OT		0.000	7.00	196.35
04/22	36	03/29/22	03/27/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
04/22	37	03/29/22	03/27/22	PR	85	NONUNION/L/ 0/		OT		0.000	14.00	392.70
04/22	310	04/05/22	04/03/22	PR	85	NONUNION/L/ 0/		ST		0.000	32.00	598.40
04/22	311	04/05/22	04/03/22	PR	85	NONUNION/L/ 0/		OT		0.000	6.00	168.30
04/22	727	04/12/22	04/10/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
04/22	728	04/12/22	04/10/22	PR	85	NONUNION/L/ 0/		OT		0.000	14.00	392.70
04/22	1733	04/19/22	04/17/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
04/22	1734	04/19/22	04/17/22	PR	85	NONUNION/L/ 0/		OT		0.000	6.00	168.30
04/22	2421	04/26/22	04/24/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
05/22	920	05/04/22	05/01/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
05/22	921	05/04/22	05/01/22	PR	85	NONUNION/L/ 0/		OT		0.000	3.00	84.15
05/22	2501	05/10/22	05/08/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
05/22	2853	05/17/22	05/15/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
05/22	2854	05/17/22	05/15/22	PR	85	NONUNION/L/ 0/		OT		0.000	6.00	168.30
05/22	3505	05/25/22	05/22/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
05/22	3506	05/25/22	05/22/22	PR	85	NONUNION/L/ 0/		OT		0.000	9.00	252.45
06/22	94	06/01/22	05/29/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
06/22	95	06/01/22	05/29/22	PR	85	NONUNION/L/ 0/		OT		0.000	4.00	112.20
06/22	901	06/08/22	06/05/22	PR	85	NONUNION/L/ 0/		ST		0.000	48.00	916.60
06/22	2054	06/14/22	06/12/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
06/22	2055	06/14/22	06/12/22	PR	85	NONUNION/L/ 0/		OT		0.000	8.00	224.40
06/22	2840	06/20/22	06/19/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
06/22	2841	06/20/22	06/19/22	PR	85	NONUNION/L/ 0/		OT		0.000	4.00	112.20
07/22	9	06/28/22	06/26/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
07/22	10	06/28/22	06/26/22	PR	85	NONUNION/L/ 0/		OT		0.000	8.00	224.40
07/22	257	07/06/22	07/03/22	PR	85	NONUNION/L/ 0/		ST		0.000	80.00	1,572.00
07/22	258	07/06/22	07/03/22	PR	85	NONUNION/L/ 0/		OT		0.000	10.00	280.50
07/22	1039	07/12/22	07/10/22	PR	85	NONUNION/L/ 0/		ST		0.000	74.00	1,454.10
07/22	1837	07/19/22	07/17/22	PR	85	NONUNION/L/ 0/		ST		0.000	50.00	954.00
07/22	1838	07/19/22	07/17/22	PR	85	NONUNION/L/ 0/		OT		0.000	10.00	280.50
07/22	3286	07/26/22	07/24/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
07/22	3287	07/26/22	07/24/22	PR	85	NONUNION/L/ 0/		OT		0.000	14.00	392.70
08/22	536	08/03/22	07/31/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
08/22	537	08/03/22	07/31/22	PR	85	NONUNION/L/ 0/		OT		0.000	3.00	84.15
08/22	1044	08/09/22	08/07/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
08/22	1045	08/09/22	08/07/22	PR	85	NONUNION/L/ 0/		OT		0.000	4.00	112.20
08/22	1558	08/16/22	08/14/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
08/22	1559	08/16/22	08/14/22	PR	85	NONUNION/L/ 0/		OT		0.000	2.00	56.10
08/22	2133	08/23/22	08/21/22	PR	85	NONUNION/L/ 0/		ST		0.000	40.00	748.00
Total for Cost Type: 1										0.000	1,206.00	24,026.80

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01601- - - OUTSIDE EQUIPMENT RENTAL

Cost Type: 1 - LABOR

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
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85164- Justice Center, Hamblen County, Morristown, TN - Continued
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Total For Phase: 01601- -	1,206.00	24,026.80
Total For Job: 85164-	1,206.00	24,026.80
Total For Company:85	1,206.00	24,026.80

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01601- - - OUTSIDE EQUIPMENT RENTAL

Cost Type: 6 - BURDEN

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01601- -							OUTSIDE EQUIPMENT RENTAL 6 BURDN					
03/22	453	03/09/22	03/06/22	PR	85	NONUNION/L/	0/			0.000	0.00	21.32
03/22	454	03/09/22	03/06/22	PR	85	NONUNION/L/	0/			0.000	0.00	72.73
03/22	455	03/09/22	03/06/22	PR	85	NONUNION/L/	0/			0.000	0.00	51.50
03/22	903	03/15/22	03/13/22	PR	85	NONUNION/L/	0/			0.000	0.00	19.63
03/22	904	03/15/22	03/13/22	PR	85	NONUNION/L/	0/			0.000	0.00	50.07
03/22	905	03/15/22	03/13/22	PR	85	NONUNION/L/	0/			0.000	0.00	48.64
03/22	1219	03/22/22	03/20/22	PR	85	NONUNION/L/	0/			0.000	0.00	28.33
03/22	1220	03/22/22	03/20/22	PR	85	NONUNION/L/	0/			0.000	0.00	72.24
03/22	1221	03/22/22	03/20/22	PR	85	NONUNION/L/	0/			0.000	0.00	67.24
04/22	38	03/29/22	03/27/22	PR	85	NONUNION/L/	0/			0.000	0.00	34.22
04/22	39	03/29/22	03/27/22	PR	85	NONUNION/L/	0/			0.000	0.00	87.26
04/22	40	03/29/22	03/27/22	PR	85	NONUNION/L/	0/			0.000	0.00	77.25
04/22	312	04/05/22	04/03/22	PR	85	NONUNION/L/	0/			0.000	0.00	23.00
04/22	313	04/05/22	04/03/22	PR	85	NONUNION/L/	0/			0.000	0.00	58.65
04/22	314	04/05/22	04/03/22	PR	85	NONUNION/L/	0/			0.000	0.00	54.36
04/22	729	04/12/22	04/10/22	PR	85	NONUNION/L/	0/			0.000	0.00	34.22
04/22	730	04/12/22	04/10/22	PR	85	NONUNION/L/	0/			0.000	0.00	87.27
04/22	731	04/12/22	04/10/22	PR	85	NONUNION/L/	0/			0.000	0.00	77.25
04/22	1735	04/19/22	04/17/22	PR	85	NONUNION/L/	0/			0.000	0.00	27.49
04/22	1736	04/19/22	04/17/22	PR	85	NONUNION/L/	0/			0.000	0.00	70.10
04/22	1737	04/19/22	04/17/22	PR	85	NONUNION/L/	0/			0.000	0.00	65.80
04/22	2422	04/26/22	04/24/22	PR	85	NONUNION/L/	0/			0.000	0.00	22.44
04/22	2423	04/26/22	04/24/22	PR	85	NONUNION/L/	0/			0.000	0.00	57.22
04/22	2424	04/26/22	04/24/22	PR	85	NONUNION/L/	0/			0.000	0.00	57.22
05/22	922	05/04/22	05/01/22	PR	85	NONUNION/L/	0/			0.000	0.00	24.96
05/22	923	05/04/22	05/01/22	PR	85	NONUNION/L/	0/			0.000	0.00	63.67
05/22	924	05/04/22	05/01/22	PR	85	NONUNION/L/	0/			0.000	0.00	61.52
05/22	2502	05/10/22	05/08/22	PR	85	NONUNION/L/	0/			0.000	0.00	22.44
05/22	2503	05/10/22	05/08/22	PR	85	NONUNION/L/	0/			0.000	0.00	57.22
05/22	2504	05/10/22	05/08/22	PR	85	NONUNION/L/	0/			0.000	0.00	57.22
05/22	2855	05/17/22	05/15/22	PR	85	NONUNION/L/	0/			0.000	0.00	27.49
05/22	2856	05/17/22	05/15/22	PR	85	NONUNION/L/	0/			0.000	0.00	70.10
05/22	2857	05/17/22	05/15/22	PR	85	NONUNION/L/	0/			0.000	0.00	65.80
05/22	3507	05/25/22	05/22/22	PR	85	NONUNION/L/	0/			0.000	0.00	30.01
05/22	3508	05/25/22	05/22/22	PR	85	NONUNION/L/	0/			0.000	0.00	76.54
05/22	3509	05/25/22	05/22/22	PR	85	NONUNION/L/	0/			0.000	0.00	70.10
06/22	96	06/01/22	05/29/22	PR	85	NONUNION/L/	0/			0.000	0.00	25.81
06/22	97	06/01/22	05/29/22	PR	85	NONUNION/L/	0/			0.000	0.00	65.80
06/22	98	06/01/22	05/29/22	PR	85	NONUNION/L/	0/			0.000	0.00	62.94
06/22	902	06/08/22	06/05/22	PR	85	NONUNION/L/	0/			0.000	0.00	21.32
06/22	903	06/08/22	06/05/22	PR	85	NONUNION/L/	0/			0.000	0.00	70.12
06/22	904	06/08/22	06/05/22	PR	85	NONUNION/L/	0/			0.000	0.00	70.12
06/22	2056	06/14/22	06/12/22	PR	85	NONUNION/L/	0/			0.000	0.00	29.17
06/22	2057	06/14/22	06/12/22	PR	85	NONUNION/L/	0/			0.000	0.00	74.39
06/22	2058	06/14/22	06/12/22	PR	85	NONUNION/L/	0/			0.000	0.00	68.66
06/22	2842	06/20/22	06/19/22	PR	85	NONUNION/L/	0/			0.000	0.00	25.81

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01601- - - OUTSIDE EQUIPMENT RENTAL

Cost Type: 6 - BURDEN

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN - Continued												
06/22	2843	06/20/22	06/19/22	PR	85	NONUNION/L/	0/			0.000	0.00	65.80
06/22	2844	06/20/22	06/19/22	PR	85	NONUNION/L/	0/			0.000	0.00	62.94
07/22	11	06/28/22	06/26/22	PR	85	NONUNION/L/	0/			0.000	0.00	29.17
07/22	12	06/28/22	06/26/22	PR	85	NONUNION/L/	0/			0.000	0.00	74.39
07/22	13	06/28/22	06/26/22	PR	85	NONUNION/L/	0/			0.000	0.00	68.66
07/22	259	07/06/22	07/03/22	PR	85	NONUNION/L/	0/			0.000	0.00	30.86
07/22	260	07/06/22	07/03/22	PR	85	NONUNION/L/	0/			0.000	0.00	138.28
07/22	261	07/06/22	07/03/22	PR	85	NONUNION/L/	0/			0.000	0.00	134.57
07/22	1040	07/12/22	07/10/22	PR	85	NONUNION/L/	0/			0.000	0.00	20.76
07/22	1041	07/12/22	07/10/22	PR	85	NONUNION/L/	0/			0.000	0.00	107.80
07/22	1042	07/12/22	07/10/22	PR	85	NONUNION/L/	0/			0.000	0.00	111.25
07/22	1839	07/19/22	07/17/22	PR	85	NONUNION/L/	0/			0.000	0.00	30.86
07/22	1840	07/19/22	07/17/22	PR	85	NONUNION/L/	0/			0.000	0.00	91.00
07/22	1841	07/19/22	07/17/22	PR	85	NONUNION/L/	0/			0.000	0.00	87.29
07/22	3288	07/26/22	07/24/22	PR	85	NONUNION/L/	0/			0.000	0.00	34.22
07/22	3289	07/26/22	07/24/22	PR	85	NONUNION/L/	0/			0.000	0.00	83.83
07/22	3290	07/26/22	07/24/22	PR	85	NONUNION/L/	0/			0.000	0.00	77.25
08/22	538	08/03/22	07/31/22	PR	85	NONUNION/L/	0/			0.000	0.00	24.96
08/22	539	08/03/22	07/31/22	PR	85	NONUNION/L/	0/			0.000	0.00	60.21
08/22	540	08/03/22	07/31/22	PR	85	NONUNION/L/	0/			0.000	0.00	61.52
08/22	1046	08/09/22	08/07/22	PR	85	NONUNION/L/	0/			0.000	0.00	25.81
08/22	1047	08/09/22	08/07/22	PR	85	NONUNION/L/	0/			0.000	0.00	62.37
08/22	1048	08/09/22	08/07/22	PR	85	NONUNION/L/	0/			0.000	0.00	62.94
08/22	1560	08/16/22	08/14/22	PR	85	NONUNION/L/	0/			0.000	0.00	24.12
08/22	1561	08/16/22	08/14/22	PR	85	NONUNION/L/	0/			0.000	0.00	58.07
08/22	1562	08/16/22	08/14/22	PR	85	NONUNION/L/	0/			0.000	0.00	60.08
08/22	2134	08/23/22	08/21/22	PR	85	NONUNION/L/	0/			0.000	0.00	22.44
08/22	2135	08/23/22	08/21/22	PR	85	NONUNION/L/	0/			0.000	0.00	53.78
08/22	2136	08/23/22	08/21/22	PR	85	NONUNION/L/	0/			0.000	0.00	57.22
Total for Cost Type: 6										0.000	0.00	4,229.11
Total For Phase: 01601- -											0.00	4,229.11
Total For Job: 85164-											0.00	4,229.11
Total For Company:85											0.00	4,229.11

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01600- - - BCC EQUIPMENT RENTAL

Cost Type: 4 - OWNED EQUIPMENT

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01600- -							BCC EQUIPMENT RENTAL 4 EQUIP					
02/22	4092	02/25/22	02/25/22	JC	85		February Equipmen			0.000	0.00	1,650.57
03/22	1250	03/23/22	03/23/22	JC	85		March Equipment Ir			0.000	0.00	4,810.75
04/22	3231	04/27/22	04/27/22	JC	85		April Equipment Inv			0.000	0.00	6,261.15
05/22	5251	05/27/22	05/27/22	JC	85		May Equipment Invt			0.000	0.00	6,095.32
06/22	6683	06/28/22	06/28/22	JC	85		June Equipment Inv			0.000	0.00	4,401.25
07/22	4377	07/28/22	07/28/22	JC	85		July Equipment Invt			0.000	0.00	4,716.60
08/22	2174	08/23/22	08/23/22	JC	85		August Equipment I			0.000	0.00	3,628.10
Total for Cost Type: 4										0.000	0.00	31,563.74
Total For Phase: 01600- -											0.00	31,563.74
Total For Job: 85164-											0.00	31,563.74
Total For Company:85											0.00	31,563.74

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN Phase: 01095- - - EQUIP FUEL & MAINT Cost

Type: 8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01095- -							EQUIP FUEL & MAINT 8 OTHER					
02/22	826	02/07/22	01/31/22	AP	85 180		WEX BANK		78083261	0.000	0.00	804.19
03/22	540	03/09/22	02/28/22	AP	85 180		WEX BANK		79139443	0.000	0.00	1,366.54
03/22	1216	03/22/22	03/20/22	PR	85	NONUNION/FI	0/	ST		0.000	0.00	69.03
04/22	173	04/01/22	04/01/22	PR	85	OFFICE/PROM	0/	ST		0.000	0.00	131.06
04/22	265	04/05/22	03/09/22	AP	85 7760		PROBILLING & FUI		6013954/1	0.000	0.00	151.74
04/22	349	04/05/22	03/31/22	AP	85 180		WEX BANK		79999497	0.000	0.00	2,848.40
04/22	652	04/11/22	03/11/22	AP	85 613		TRIPLE-S STEEL S		KNX IV-394014	0.000	0.00	540.51
04/22	7576	04/30/22	04/30/22	JC	85		Warehouse Invoice			0.000	0.00	96.00
05/22	2248	05/09/22	04/18/22	AP	85 7760		PROBILLING & FUI		6014912/2	0.000	0.00	238.96
05/22	2542	05/11/22	04/30/22	AP	85 180		WEX BANK		80629085	0.000	0.00	2,982.78
05/22	2828	05/17/22	04/08/22	AP	85 569		FREE SERVICE TII		130698	0.000	0.00	1,695.65
05/22	3048	05/18/22	05/15/22	AP	85 180		WEX BANK		80878866	0.000	0.00	137.09
05/22	3155	05/23/22	04/27/22	AP	85 6090		CAPITAL ONE TRA		0782254468	0.000	0.00	481.74
06/22	470	06/02/22	05/16/22	AP	85 7760		PROBILLING & FUI		6015630/1	0.000	0.00	89.82
06/22	1609	06/13/22	05/31/22	AP	85 180		WEX BANK		81271252	0.000	0.00	2,528.55
06/22	6703	06/28/22	06/21/22	AP	85 64		BOBCAT OF KNOX		A56880	0.000	0.00	363.19
06/22	6704	06/28/22	06/22/22	AP	85 350		FRANKIE PATTES		06.22.22	0.000	0.00	550.00
06/22	6705	06/28/22	06/20/22	AP	85 7760		PROBILLING & FUI		6016584	0.000	0.00	1,457.74
07/22	1827	07/19/22	07/12/22	AP	85 64		BOBCAT OF KNOX		A57423	0.000	0.00	110.93
08/22	1110	08/10/22	07/27/22	AP	85 350		FRANKIE PATTES		07.27.22	0.000	0.00	464.00
08/22	1112	08/10/22	07/26/22	AP	85 64		BOBCAT OF KNOX		A57780	0.000	0.00	202.27
08/22	1316	08/11/22	07/29/22	AP	85 7760		PROBILLING & FUI		6017558/1	0.000	0.00	91.13
08/22	1679	08/19/22	08/19/22	PR	85	OFFICE/PROM	0/	ST		0.000	0.00	144.16
Total for Cost Type: 8										0.000	0.00	17,545.48
Total For Phase: 01095- -										0.00	0.00	17,545.48
Total For Job: 85164-										0.00	0.00	17,545.48
Total For Company:85										0.00	0.00	17,545.48

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01200- - - SAFETY SUPPLIES/EQPT

Cost Type: 8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01200- -		SAFETY SUPPLIES/EQPT 8 OTHER										
05/22	2236	05/09/22	05/02/22	AP	85 616		VALLEY WHOLES/	88448		0.000	0.00	168.25
05/22	2826	05/17/22	04/19/22	AP	85 13		AGC OF TENNESS	2390		0.000	0.00	75.00
05/22	5665	06/01/22	05/19/22	AP	85 13		AGC OF TENNESS	2397		0.000	0.00	150.00
06/22	1632	06/13/22	05/27/22	AP	85 224		HOME DEPOT CRI	5/27/22		0.000	0.00	286.36
07/22	1006	07/12/22	06/22/22	AP	85 7761		TRUIST BANK	6/22/22		0.000	0.00	51.33
07/22	1877	07/20/22	06/23/22	AP	85 7140		CPR CHOICE LLC	3975		0.000	0.00	60.00
08/22	2160	08/23/22	08/18/22	AP	85 7140		CPR CHOICE LLC	4072		0.000	0.00	60.00
Total for Cost Type: 8										0.000	0.00	850.94
Total For Phase: 01200- -											0.00	850.94
Total For Job: 85164-											0.00	850.94
Total For Company:85											0.00	850.94

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01330- - - LAYOUT/SURVEY

Cost Type:

8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01330- -		LAYOUT/SURVEY 8 OTHER										
03/22	1107	03/16/22	02/28/22	AP	85	5701	SITECH EAST TEN		INV01834867	0.000	0.00	105.64
03/22	1171	03/22/22	02/23/22	AP	85	5701	SITECH EAST TEN		01831450	0.000	0.00	34.96
04/22	2035	04/20/22	03/23/22	AP	85	5701	SITECH EAST TEN		INV01855568	0.000	0.00	327.97
04/22	7615	05/03/22	04/06/22	AP	85	5701	SITECH EAST TEN		INV01867413	0.000	0.00	171.52
05/22	2237	05/09/22	04/21/22	AP	85	5701	SITECH EAST TEN		INV01880123	0.000	0.00	95.05
05/22	3156	05/23/22	05/03/22	AP	85	5701	SITECH EAST TEN		INV01889283	0.000	0.00	250.02
06/22	1633	06/13/22	05/27/22	AP	85	224	HOME DEPOT CRE		5/27/22	0.000	0.00	34.77
06/22	3103	06/21/22	05/27/22	AP	85	5701	SITECH EAST TEN		INV01910470	0.000	0.00	178.62
07/22	1286	07/13/22	06/28/22	AP	85	5701	SITECH EAST TEN		INV01934990	0.000	0.00	195.96
08/22	1080	08/09/22	07/22/22	AP	85	7761	TRUIST BANK		7/22/22	0.000	0.00	29.96
08/22	2161	08/23/22	08/05/22	AP	85	5701	SITECH EAST TEN		INV01966118	0.000	0.00	77.62
Total for Cost Type: 8										0.000	0.00	1,502.09
Total For Phase: 01330- -											0.00	1,502.09
Total For Job: 85164-											0.00	1,502.09
Total For Company:85											0.00	1,502.09

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01350- - PLAN REPRODUCTION

Cost

Type: 8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01350- -							PLAN REPRODUCTION 8 OTHER					
02/22	2823	02/21/22	02/15/22	AP	85	264	KNOXVILLE BLUE	584895		0.000	0.00	41.30
03/22	412	03/07/22	02/25/22	AP	85	264	KNOXVILLE BLUE	585330		0.000	0.00	11.80
03/22	1108	03/16/22	03/04/22	AP	85	264	KNOXVILLE BLUE	585567		0.000	0.00	19.17
03/22	6406	03/29/22	03/18/22	AP	85	264	KNOXVILLE BLUE	586019		0.000	0.00	32.45
06/22	3104	06/21/22	06/14/22	AP	85	264	KNOXVILLE BLUE	588652		0.000	0.00	1,413.26
06/22	3105	06/21/22	06/17/22	AP	85	264	KNOXVILLE BLUE	588799		0.000	0.00	81.28
06/22	6706	06/28/22	06/22/22	AP	85	264	KNOXVILLE BLUE	588930		0.000	0.00	108.16
07/22	4455	07/28/22	07/20/22	AP	85	264	KNOXVILLE BLUE	589704		0.000	0.00	265.48
07/22	4456	07/28/22	07/20/22	AP	85	264	KNOXVILLE BLUE	589712		0.000	0.00	110.12
08/22	1317	08/11/22	08/02/22	AP	85	264	KNOXVILLE BLUE	590083		0.000	0.00	23.60
08/22	1318	08/11/22	08/03/22	AP	85	264	KNOXVILLE BLUE	590111		0.000	0.00	59.00
Total for Cost Type: 8										0.000	0.00	2,165.62
Total For Phase: 01350- -											0.00	2,165.62
Total For Job: 85164-											0.00	2,165.62
Total For Company:85											0.00	2,165.62

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01400- - - OFFICE SUPPLIES

Cost Type:

8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01400- -		OFFICE SUPPLIES 8 OTHER										
01/22	6381	02/07/22	01/21/22	AP	85 4068		BB&T		1/21/22	0.000	0.00	292.16
03/22	555	03/09/22	02/28/22	AP	85 224		HOME DEPOT CRI		2/28/22	0.000	0.00	94.94
04/22	174	04/01/22	04/01/22	PR	85	OFFICE/PROM	0/	ST		0.000	0.00	185.48
04/22	653	04/11/22	03/31/22	AP	85 6737		NETGAIN CORPOF		23507	0.000	0.00	66.00
07/22	1007	07/12/22	06/22/22	AP	85 7761		TRUIST BANK		6/22/22	0.000	0.00	63.35
Total for Cost Type: 8										0.000	0.00	701.93
Total For Phase: 01400- -											0.00	701.93
Total For Job: 85164-											0.00	701.93
Total For Company:85											0.00	701.93

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01499- - - FIELD OFFICE FACILITIES

Cost Type: 8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01499- -	FIELD OFFICE FACILITIES 8 OTHER											
01/22	6353	02/03/22	01/28/22	AP	85	224	HOME DEPOT CRI		1/28/22	0.000	0.00	450.30
02/22	2824	02/21/22	12/10/21	AP	85	293	LOWE'S		906955	0.000	0.00	65.67
02/22	2825	02/21/22	12/14/21	AP	85	293	LOWE'S		902374	0.000	0.00	270.20
02/22	2826	02/21/22	12/15/21	AP	85	293	LOWE'S		913400	0.000	0.00	35.60
02/22	2827	02/21/22	02/07/22	AP	85	7100	MORRISTOWN UT		5445737	0.000	0.00	99.92
03/22	556	03/09/22	02/28/22	AP	85	224	HOME DEPOT CRI		2/28/22	0.000	0.00	77.57
03/22	1109	03/16/22	03/07/22	AP	85	7100	MORRISTOWN UT		03.07.22E	0.000	0.00	59.95
03/22	6467	04/01/22	03/28/22	AP	85	224	HOME DEPOT CRI		3/28/22	0.000	0.00	1,342.91
04/22	2036	04/20/22	04/07/22	AP	85	7100	MORRISTOWN UT		5496433	0.000	0.00	59.95
04/22	3257	04/27/22	03/30/22	AP	85	293	LOWE'S		946441	0.000	0.00	6.76
04/22	7595	05/02/22	04/28/22	AP	85	224	HOME DEPOT CRI		4/28/22	0.000	0.00	93.47
05/22	1532	05/09/22	04/22/22	AP	85	7761	TRUIST BANK		4/22/22	0.000	0.00	68.82
05/22	3157	05/23/22	05/06/22	AP	85	3887	MORRISTOWN UT		5522811	0.000	0.00	59.95
06/22	471	06/02/22	05/26/22	AP	85	224	HOME DEPOT CRI		1511990	0.000	0.00	41.32
06/22	760	06/07/22	05/09/22	AP	85	224	HOME DEPOT CRI		8025360	0.000	0.00	119.66
06/22	761	06/07/22	05/23/22	AP	85	224	HOME DEPOT CRI		4610694	0.000	0.00	47.26
06/22	762	06/07/22	05/23/22	AP	85	224	HOME DEPOT CRI		4622646	0.000	0.00	37.21
06/22	763	06/07/22	05/20/22	AP	85	224	HOME DEPOT CRI		7026995	0.000	0.00	25.49
06/22	764	06/07/22	05/23/22	AP	85	293	LOWE'S		966964-IYEZVX	0.000	0.00	404.54
06/22	3106	06/21/22	06/10/22	AP	85	224	HOME DEPOT CRI		6014432	0.000	0.00	53.47
06/22	3107	06/21/22	06/07/22	AP	85	7100	MORRISTOWN UT		5549355	0.000	0.00	65.95
07/22	1287	07/13/22	06/30/22	AP	85	224	HOME DEPOT CRI		6025283	0.000	0.00	52.83
07/22	1828	07/19/22	07/11/22	AP	85	293	LOWE'S		915416-JFNPVM	0.000	0.00	36.48
07/22	2063	07/21/22	07/07/22	AP	85	7100	MORRISTOWN UT		5576220	0.000	0.00	56.95
07/22	2064	07/21/22	07/06/22	AP	85	7794	GRIDLESS POWEI		2022-07-06-BC1	0.000	0.00	DEDUCT 7,412.00 *
07/22	4457	07/28/22	07/20/22	AP	85	224	HOME DEPOT CRI		6022139	0.000	0.00	79.18
07/22	4768	08/04/22	07/06/22	AP	85	7794	GRIDLESS POWEI		2022-07-06-BC1	0.000	0.00	-7,412.00
07/22	4769	08/04/22	07/06/22	AP	85	7794	GRIDLESS POWEI		2022-07-06-BC1	0.000	0.00	7,262.75
07/22	4770	08/04/22	07/06/22	AP	85	7794	GRIDLESS POWEI		2022-07-06-BC1	0.000	0.00	-7,262.75
07/22	4771	08/04/22	07/06/22	AP	85	7794	GRIDLESS POWEI		2022-07-06-BC1	0.000	0.00	7,412.00
08/22	2109	08/22/22	08/07/22	AP	85	7100	MORRISTOWN UT		5601486	0.000	0.00	59.95
08/22	2210	08/24/22	08/22/22	AP	85	224	HOME DEPOT CRI		3615103	0.000	0.00	34.11
Total for Cost Type: 8										0.000	0.00	11,217.47
Total For Phase: 01499- -										0.00	0.00	11,217.47
Total For Job: 85164-										0.00	0.00	11,217.47
Total For Company:85										0.00	0.00	11,217.47
												- 7,412.00

REVISION 1, CORRECTED SUBTOTAL FOR PHASE CODE 01499: \$ 3,805.47

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN Phase: 01510- - - TEMPORARY POWER Cost

Type: 8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01510- -							TEMPORARY POWER 8 OTHER					
01/22	6302	01/31/22	01/19/22	AP	85	7100	MORRISTOWN UT	01.14.22		0.000	0.00	91.05
02/22	5518	02/28/22	02/16/22	AP	85	7100	MORRISTOWN UT	02.16.22U		0.000	0.00	71.58
03/22	6488	04/04/22	03/19/22	AP	85	7100	MORRISTOWN UT	03.19.22U		0.000	0.00	63.42
04/22	7616	05/03/22	04/19/22	AP	85	7100	MORRISTOWN UT	04.13.22E&W		0.000	0.00	63.41
05/22	5625	05/31/22	05/19/22	AP	85	3887	MORRISTOWN UT	05.19.22EW		0.000	0.00	87.48
06/22	6741	06/29/22	06/18/22	AP	85	7100	MORRISTOWN UT	06.18.22EW		0.000	0.00	147.77
07/22	4458	07/28/22	07/19/22	AP	85	3887	MORRISTOWN UT	07.19.22E		0.000	0.00	199.14
Total for Cost Type: 8										0.000	0.00	723.85
Total For Phase: 01510- -											0.00	723.85
Total For Job: 85164-											0.00	723.85
Total For Company:85											0.00	723.85

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01511- - - TEMP WATER

Cost Type: 8 -

OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01511- -		TEMP WATER 8 OTHER										
01/22	6303	01/31/22	01/19/22	AP	85	7100	MORRISTOWN UT	01.14.22		0.000	0.00	52.93
02/22	5519	02/28/22	02/16/22	AP	85	7100	MORRISTOWN UT	02.16.22U		0.000	0.00	55.42
03/22	6489	04/04/22	03/19/22	AP	85	7100	MORRISTOWN UT	03.19.22U		0.000	0.00	296.58
04/22	7617	05/03/22	04/19/22	AP	85	7100	MORRISTOWN UT	04.13.22E&W		0.000	0.00	642.59
05/22	5626	05/31/22	05/19/22	AP	85	3887	MORRISTOWN UT	05.19.22EW		0.000	0.00	439.52
06/22	2251	06/17/22	06/17/22	PR	85	OFFICE/PROM	0/	ST		0.000	0.00	2,500.00
06/22	6742	06/29/22	06/18/22	AP	85	7100	MORRISTOWN UT	06.18.22EW		0.000	0.00	280.23
07/22	4459	07/28/22	07/19/22	AP	85	3887	MORRISTOWN UT	07.19.22E		0.000	0.00	296.86
Total for Cost Type: 8										0.000	0.00	4,564.13
Total For Phase: 01511- -											0.00	4,564.13
Total For Job: 85164-											0.00	4,564.13
Total For Company:85											0.00	4,564.13

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN Phase: 01511-100- - TEMP WATER & ICE Cost

Type: 8 - OTHER JOB COSTS Units: Actual

All Months Dates: 01/31/22 - 08/29/22 All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01511-100-		TEMP WATER & ICE 8 OTHER										
04/22	7597	05/02/22	04/28/22	AP	85 224		HOME DEPOT CRE	4/28/22		0.000	0.00	24.60
06/22	1634	06/13/22	05/27/22	AP	85 224		HOME DEPOT CRE	5/27/22		0.000	0.00	21.24
Total for Cost Type: 8										0.000	0.00	45.84
Total For Phase: 01511-100-											0.00	45.84
Total For Job: 85164-											0.00	45.84
Total For Company:85											0.00	45.84

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01515- - - TEMP PHONE/FAX

Cost Type:

8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01515- -		TEMP PHONE/FAX 8 OTHER										
02/22	2171	02/15/22	01/28/22	AP	85 502		VERIZON WIRELE:		9898386824	0.000	0.00	569.42
03/22	792	03/14/22	02/28/22	AP	85 502		VERIZON WIRELE:		9900639108	0.000	0.00	597.73
04/22	370	04/05/22	03/22/22	AP	85 4068		BB&T		3/22/22	0.000	0.00	15.28
04/22	584	04/07/22	03/28/22	AP	85 502		VERIZON WIRELE:		9902949113	0.000	0.00	1,237.69
05/22	2765	05/12/22	04/28/22	AP	85 502		VERIZON WIRELE:		9905277568	0.000	0.00	460.46
06/22	1143	06/10/22	05/28/22	AP	85 502		VERIZON WIRELE:		9907626291	0.000	0.00	527.14
07/22	506	07/06/22	06/28/22	AP	85 502		VERIZON WIRELE:		9909934701	0.000	0.00	441.93
07/22	964	07/08/22	06/30/22	AP	85 180		WEX BANK		82229990	0.000	0.00	1,971.84
08/22	1002	08/08/22	07/28/22	AP	85 502		VERIZON WIRELE:		9912258977	0.000	0.00	418.19
08/22	1028	08/08/22	07/31/22	AP	85 180		WEX BANK		82713695	0.000	0.00	2,155.66
Total for Cost Type: 8										0.000	0.00	8,395.34
Total For Phase: 01515- -											0.00	8,395.34
Total For Job: 85164-											0.00	8,395.34
Total For Company:85											0.00	8,395.34

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01601- - - OUTSIDE EQUIPMENT RENTAL

Cost Type: 8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01601- -		OUTSIDE EQUIPMENT RENTAL 8 OTHER										
02/22	227	02/07/22	01/24/22	AP	85 114		CONCRETE CUTTI		K0122131	0.000	0.00	DEDUCT 1,800.00 *
06/22	6708	06/28/22	06/10/22	AP	85 453		SUNBELT RENTAL		126388357-0001	0.000	0.00	2,816.12
07/22	4460	07/28/22	07/08/22	AP	85 453		SUNBELT RENTAL		126388357-0002	0.000	0.00	2,390.04
08/22	2211	08/24/22	08/05/22	AP	85 453		SUNBELT RENTAL		126388357-0003	0.000	0.00	2,390.04
Total for Cost Type: 8										0.000	0.00	9,396.20
Total For Phase: 01601- -											0.00	9,396.20
Total For Job: 85164-											0.00	9,396.20
Total For Company:85											0.00	9,396.20

- 1,800.00

REVISION 1, CORRECTED SUBTOTAL FOR PHASE CODE 01601: \$ 7,596.20

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN

Phase: 01740- - - TRASH REMOVAL

Cost Type:

8 - OTHER JOB COSTS

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01740- -							TRASH REMOVAL 8 OTHER					
06/22	2438	06/16/22	05/31/22	AP	85	7075	TENNESSEE TRASH		0000027821	0.000	0.00	1,225.50
07/22	1072	07/12/22	06/30/22	AP	85	7075	TENNESSEE TRASH		0000028712	0.000	0.00	1,810.20
08/22	1528	08/15/22	07/31/22	AP	85	7075	TENNESSEE TRASH		0000029603	0.000	0.00	1,490.40
Total for Cost Type: 8										0.000	0.00	4,526.10
Total For Phase: 01740- -											0.00	4,526.10
Total For Job: 85164-											0.00	4,526.10
Total For Company:85											0.00	4,526.10

JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN
OTHER JOB COSTS

Phase: 01750- - - TEMP TOILETS

Cost Type: 8 -

Units: Actual

All Months

Dates: 01/31/22 - 08/29/22

All JC Transaction Types

All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
85164- Justice Center, Hamblen County, Morristown, TN												
01750- -		TEMP TOILETS 8 OTHER										
02/22	2356	02/16/22	01/31/22	AP	85	7075	TENNESSEE TRAS	24572		0.000	0.00	98.78
03/22	413	03/07/22	02/28/22	AP	85	7075	TENNESSEE TRAS	25336		0.000	0.00	395.72
04/22	654	04/11/22	03/31/22	AP	85	7075	TENNESSEE TRAS	26130		0.000	0.00	317.94
05/22	2238	05/09/22	04/30/22	AP	85	7075	TENNESSEE TRAS	26954		0.000	0.00	317.94
06/22	2439	06/16/22	05/31/22	AP	85	7075	TENNESSEE TRAS	0000027821		0.000	0.00	328.92
07/22	1073	07/12/22	06/30/22	AP	85	7075	TENNESSEE TRAS	0000028712		0.000	0.00	469.53
08/22	1529	08/15/22	07/31/22	AP	85	7075	TENNESSEE TRAS	0000029603		0.000	0.00	431.11
Total for Cost Type: 8										0.000	0.00	2,359.94
Total For Phase: 01750- -											0.00	2,359.94
Total For Job: 85164-											0.00	2,359.94
Total For Company:85											0.00	2,359.94

MOSELEYARCHITECTS

6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 060R Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	8/31/2023
Subject	Specification No.	Drawing No.
Negotiated Time Extension Owner and Contractor	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: As per negotiations between Hamblen County and Blaine Construction it has been agreed to by both parties to extend the construction schedule by 98 calendar days/Substantial Completion August 1, 2024. This is a time extension only and has no monetary cost associated with it.

Receipt of your proposal is requested by: September 14, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 0.00 and increase / decrease in the contract time of 98 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 9/1/23

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

[illegible]

[illegible]

[illegible]

Hamblen County Justice Center (Prelim DD 2023-09-05)					Overall Construction Schedule												Data Date: 05-Sep-23 / Run Date: 01-Sep-23 14:02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Hamblen County Government
Jail / Justice Center Project Expenditures
As of August 31, 2023

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 164,836.00	
			\$ 5,388,859.98
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 41,697.06	
			\$ 865,812.67
Blaine Construction			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 8,452,974.00	
			\$ 56,793,938.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 3,074.40	
			\$ 10,760.40
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs		
	GEO Testing	\$ 171,912.50	*
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 66,504.71	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
			\$ 946,212.19
Total Expenditures on Jail / Justice Center Project			\$ 66,153,320.16



FINANCE COMMITTEE

Hamblen County Government

FINANCE COMMITTEE

Monday, September 11, 2023

Immediately following the adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order-** *Chairman Bobby Haun*
2. **Visitors Wishing to Address the Committee About Agenda Items Only –**
Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)
3. **Recurring Business – Chairman Bobby Haun**
 - a. Expenditure Reports – August 2023 (*Information Only-No Action Necessary*)
 - b. Monthly Checks August 2023 (*Information Only-No Action Necessary*)
4. **Old Business – Chairman Bobby Haun**
 - a. None
5. **New Business – Chairman Bobby Haun**
 - a. Resolution 23-__-Wheel Tax Resolution Revision-1st Vote-County Mayor Bill Brittain
 - b. Budget Amendments-Finance Director-Amanda Hale
 - i. Hamblen County Board of Education Budget Amendment #3 Increase of \$567,511.69-Traci Antrican, Supervisor of Business, Hamblen County Board of Education
 - ii. Fund #101 Agricultural and Natural Resources \$2,287.56
 - iii. Fund #101 Civil Defense \$701.10
 - iv. Fund #101 Jail \$196
6. **Items of Interest (No Action Necessary) – Chairman Bobby Haun**
 - a. Planning Commission Building Permit Report- August 2023
 - b. County Attorney Invoices - August 2023
 - c. Trustee Report- August 1,2023 – August 31, 2023
7. **Adjournment – Chairman Bobby Haun**

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Mike Richardson
Member

EXPENDITURE REPORTS

August 2023

EXPENSE SUMMARY REPORT

August 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	20,094.63	37,899.21	27,649.28	155,110.51	70.29%
51210 Board Of Equalization	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	20,123.57	32,752.76	17,536.76	213,884.48	80.96%
51400 County Attorney	31,303.00	0.00	31,303.00	599.66	707.32	0.00	30,595.68	97.74%
51500 Election Commission	351,120.00	0.00	351,120.00	21,543.27	56,007.13	7,932.32	287,180.55	81.79%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	38,602.69	56,986.95	18,910.57	370,061.48	82.98%
51720 Planning	271,673.00	0.00	271,673.00	20,113.72	39,039.42	2,962.51	229,671.07	84.54%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	8,694.25	0.00	58,942.75	87.15%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	5,158.26	8,320.45	0.00	93,116.55	91.80%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	87,648.41	147,750.97	81,126.58	776,874.45	77.24%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,844.66	2,545.44	1,489.91	19,007.65	82.49%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	53,202.91	74,727.20	1,252.51	461,863.29	85.87%
52300 Property Assessor's Office	413,396.00	0.00	413,396.00	34,040.29	52,237.49	20,760.75	340,397.76	82.34%
52310 Reappraisal Program	141,564.00	0.00	141,564.00	6,018.84	8,933.63	6,658.90	125,971.47	88.99%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	58,137.52	76,110.41	10,408.03	338,737.56	79.65%
52500 County Clerk's Office	665,108.00	0.00	665,108.00	50,694.73	106,447.06	3,061.90	555,599.04	83.54%
52600 Data Processing	169,997.00	0.00	169,997.00	14,472.24	21,817.74	40,400.67	107,778.59	63.40%
52900 Other Finance	375,899.00	0.00	375,899.00	28,018.61	40,970.22	27,723.12	307,205.66	81.73%
53100 Circuit Court	1,118,652.00	0.00	1,118,652.00	79,487.38	174,825.42	17,166.17	926,660.41	82.84%
53300 General Sessions Court	697,369.00	0.00	697,369.00	52,199.43	82,029.30	2,254.75	613,084.95	87.91%
53330 Drug Court	171,620.00	0.00	171,620.00	14,494.33	19,583.69	4,618.00	147,418.31	85.90%
53400 Chancery Court	435,025.00	0.00	435,025.00	31,405.00	72,108.53	13,527.08	349,389.39	80.31%
53500 Juvenile Court	366,283.00	0.00	366,283.00	23,978.88	37,565.59	3,335.18	325,382.23	88.83%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	5,718.68	7,085.47	2,298.00	148,166.53	94.04%

EXPENSE SUMMARY REPORT

August 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,071,623.00	0.00	1,071,623.00	74,510.87	124,741.22	3,746.84	943,134.94	88.01%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,119,658.00	60,000.00	4,179,658.00	469,889.43	680,077.49	300,804.88	3,198,775.63	76.53%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
54210 Jail	6,224,278.00	0.00	6,224,278.00	430,582.24	751,683.36	1,005,909.60	4,466,685.04	71.76%
54220 Workhouse	119,471.00	0.00	119,471.00	9,763.36	15,661.23	0.00	103,809.77	86.89%
54250 Work Release Program	432,081.00	0.00	432,081.00	20,893.34	36,344.46	4,931.98	390,804.56	90.45%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
54410 Civil Defense	153,410.00	0.00	153,410.00	8,820.72	12,749.23	5,438.93	135,221.84	88.14%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	0.00	60,697.25	0.00	182,091.75	75.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	968.88	368.50	5,506.62	80.46%
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	19,938.11	32,588.11	34,371.47	139,080.42	67.50%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	0.00	13,580.00	10,420.00	43.42%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	61,040.94	100,280.62	28,208.36	926,311.02	87.82%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	62,714.06	93,626.11	7,582.69	347,791.20	77.46%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	0.00	0.00	19,000.00	100.00%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%

EXPENSE SUMMARY REPORT

August 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
56500 Libraries	335,700.00	0.00	335,700.00	18,100.00	102,025.00	0.00	233,675.00	69.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	27,182.01	49,069.56	19,131.50	278,549.94	80.33%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	0.00	0.00	0.00	356,000.00	100.00%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	4.45	4.45	0.00	192,748.55	100.00%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	63,435.00	0.00	63,435.00	4,490.44	7,401.85	0.00	56,033.15	88.33%
57800 Storm Water Management	105,488.00	0.00	105,488.00	6,242.44	8,725.72	11,011.65	85,750.63	81.29%
58110 Tourism	54,700.00	0.00	54,700.00	49.92	23,900.92	0.00	30,799.08	56.31%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,786.34	4,514.65	40.50	32,483.85	87.70%
58600 Employee Benefits	748,958.00	0.00	748,958.00	11,329.00	628,620.05	0.00	120,337.95	16.07%
58900 Miscellaneous	316,300.00	0.00	316,300.00	4,000.00	32,696.21	5,159.92	278,443.87	88.03%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
91110 General Administration Projects	411,500.00	0.00	411,500.00	0.00	0.00	1,434.80	410,065.20	99.65%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	156,000.00	0.00	156,000.00	0.00	0.00	851,419.45	-695,419.45	-445.78%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	0.00	0.00	0.00	435,895.00	100.00%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	100.00%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	3,793.28	47,509.72	0.00	-47,509.72	
General Fund #(101)	27,415,215.00	60,000.00	27,475,215.00	1,909,355.55	3,979,031.74	2,604,214.06	20,891,969.20	76.04%

EXPENSE SUMMARY REPORT

August 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	0.00	3,648,932.00	241,112.09	403,675.72	160,149.29	3,085,106.99	84.55%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	0.00	3,648,932.00	241,112.09	403,675.72	160,149.29	3,085,106.99	84.55%

EXPENSE SUMMARY REPORT

August 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	502,824.00	0.00	502,824.00	31,834.63	131,321.35	21,132.23	350,370.42	69.68%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	150,531.92	229,925.65	158,696.89	1,859,988.46	82.72%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	30,043.22	38,845.84	85,629.58	472,658.58	79.15%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	16,870.32	0.00	7,854.68	31.77%
68000 Capital Outlay	245,000.00	0.00	245,000.00	0.00	0.00	0.00	245,000.00	100.00%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,618,294.00	0.00	3,618,294.00	212,409.77	416,963.16	265,458.70	2,935,872.14	81.14%

MONTHLY CHECKS

August 2023

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	334	Maintenance Agreements	08/03/2023	1010277311	Open Meeting Technologies, LLC	3,500.00
51100	341	Pauper Burials	08/03/2023	1010277268	Allen Funeral Home Inc	2,250.00
51100	341	Pauper Burials	08/17/2023	1010277401	Mayes Mortuary	1,250.00
51100	599	Other Charges	08/03/2023	1010277323	TN County Services Association	350.00
51100	County Commission			Check Count:	4	Total: 7,350.00
51300	307	Communication	08/03/2023	1010277275	Century Link/Business Services	14.95
51300	307	Communication	08/10/2023	1010277335	AT&T	90.00
51300	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	268.46
51300	355	Travel	08/17/2023	1010277385	Fuelman	65.22
51300	599	Other Charges	08/03/2023	1010277323	TN County Services Association	350.00
51300	599	Other Charges	08/10/2023	1010277358	South Marketing Group	650.00
51300	599	Other Charges	08/24/2023	1010277439	English Mountain Spring Water	7.00
51300	County Mayor/Executive			Check Count:	7	Total: 1,445.63
51400	331	Legal Services	08/03/2023	1010277251	Anderson Busby PLLC	4,950.00
51400	331	Legal Services	08/03/2023	1010277252	Capps & Byrd LLP	1,085.50
51400	331	Legal Services	08/10/2023	1010277361	Taylor Law Firm	162.00
51400	331	Legal Services	08/24/2023	1010277433	Capps & Byrd LLP	330.00
51400	County Attorney			Check Count:	4	Total: 6,527.50
51500	307	Communication	08/03/2023	1010277275	Century Link/Business Services	3.16
51500	349	Printing, Stationery And Forms	08/03/2023	1010277265	Acme Printing Company, Inc	572.00
51500	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	68.85
51500	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	14.00
51500	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	564.74
51500	Election Commission			Check Count:	5	Total: 1,222.75

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	307	Communication	08/03/2023	1010277275	Century Link/Business Services	1.30
51600	320	Dues And Memberships	08/10/2023	1010277339	County Officials Association	842.00
51600	320	Dues And Memberships	08/10/2023	1010277362	TN Registers Association	135.00
51600	709	Data Processing Equipment	08/10/2023	1010277336	Business Information Systems	1,129.95
51600	709	Data Processing Equipment	08/24/2023	1010277440	Evans Office Supply Co	259.48
51600	Register Of Deeds			Check Count:	5	Total: 2,367.73
51720	307	Communication	08/03/2023	1010277275	Century Link/Business Services	5.17
51720	307	Communication	08/03/2023	1010277330	Verizon Wireless	102.00
51720	307	Communication	08/31/2023	1010277507	Verizon Wireless	102.00
51720	331	Legal Services	08/03/2023	1010277252	Capps & Byrd LLP	67.50
51720	331	Legal Services	08/24/2023	1010277433	Capps & Byrd LLP	614.16
51720	332	Legal Notices, Recording And Court Costs	08/31/2023	1010277471	Citizen Tribune	47.67
51720	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277423	Ultimate Shine Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277494	Porter's Tire Store Inc.	87.90
51720	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	58.62
51720	425	Gasoline	08/17/2023	1010277385	Fuelman	40.79
51720	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	603.46
51720	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	206.39
51720	Planning			Check Count:	12	Total: 1,950.66
51810	307	Communication	08/10/2023	1010277335	AT&T	490.44
51810	307	Communication	08/17/2023	1010277373	AT&T	663.45
51810	307	Communication	08/17/2023	1010277402	MetTel	941.74
51810	307	Communication	08/31/2023	1010277501	Telecom Audit Group LLC	3,541.80
51810	334	Maintenance Agreements	08/03/2023	1010277258	Lakeway Fire Protection, Inc	290.00
51810	334	Maintenance Agreements	08/03/2023	1010277290	Gallaher & Associates Inc	450.00
51810	334	Maintenance Agreements	08/10/2023	1010277345	GFL Environmental Holdings, Inc	91.52

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	08/17/2023	1010277383	Cummins Crosspoint Inc.	1,208.36
51810	334	Maintenance Agreements	08/17/2023	1010277420	TN Dept Of Labor Workforce Development	60.00
51810	334	Maintenance Agreements	08/24/2023	1010277451	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277253	City Electric Supply	76.45
51810	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277259	Lowe's	61.24
51810	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277280	Ricky S Coffey	300.00
51810	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277283	Darien DeMayo	115.00
51810	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277301	Lowe's	167.96
51810	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277324	Tractor Supply	179.98
51810	335	Maintenance And Repair Service - Buildings	08/10/2023	1010277351	Morristown Signs, Inc	15.00
51810	335	Maintenance And Repair Service - Buildings	08/17/2023	1010277403	Morristown Signs, Inc	100.00
51810	335	Maintenance And Repair Service - Buildings	08/17/2023	1010277418	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/24/2023	1010277436	Darien DeMayo	90.00
51810	335	Maintenance And Repair Service - Buildings	08/31/2023	1010277472	City Electric Supply	119.00
51810	335	Maintenance And Repair Service - Buildings	08/31/2023	1010277477	Fenco Supply Co	1,630.44
51810	336	Maintenance And Repair Services - Equipment	08/17/2023	1010277399	Lane Sales Power Equipment	175.86
51810	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277423	Ultimate Shine Car Wash	75.00
51810	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277494	Porter's Tire Store Inc.	136.90
51810	399	Other Contracted Services	08/24/2023	1010277439	English Mountain Spring Water	29.00
51810	410	Custodial Supplies	08/03/2023	1010277326	Unifirst	196.07
51810	410	Custodial Supplies	08/24/2023	1010277446	Kelsan Inc	5,711.86
51810	410	Custodial Supplies	08/31/2023	1010277485	Kelsan Inc	4,934.34
51810	415	Electricity	08/17/2023	1010277404	Morristown Utilities	1,577.00
51810	415	Electricity	08/24/2023	1010277449	Morristown Utilities	31,210.00
51810	425	Gasoline	08/17/2023	1010277385	Fuelman	499.18
51810	434	Natural Gas	08/17/2023	1010277375	Atmos Energy	874.58
51810	451	Uniforms	08/03/2023	1010277326	Unifirst	217.26

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810		Other Facilities		Check Count:	33	Total: 56,630.43
51910	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	59.12
51910	435	Office Supplies	08/31/2023	1010277480	Gaylord Bros	324.08
51910	435	Office Supplies	08/24/2023	9101000361	Cynthia R Lane	59.90
51910		Preservation Of Records		Check Count:	3	Total: 443.10
52100	312	Contracts With Private Agencies	08/17/2023	1010277413	Shred-A-Way of East Tennessee, Inc.	575.00
52100	334	Maintenance Agreements	08/10/2023	1010277357	Skyward Inc	15,618.00
52100	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	242.20
52100	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	436.47
52100	524	In Service/Staff Development	08/17/2023	1010277391	HomeTrust Bank	200.00
52100		Accounting And Budgeting		Check Count:	5	Total: 17,071.67
52300	307	Communication	08/03/2023	1010277275	Century Link/Business Services	2.02
52300	320	Dues And Memberships	08/03/2023	1010277320	TN Assn Of Assessing Officers	1,350.00
52300	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277423	Ultimate Shine Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277494	Porter's Tire Store Inc.	1,201.44
52300	355	Travel	08/17/2023	1010277384	Keith Ely	45.59
52300	411	Data Processing Supplies	08/24/2023	1010277427	Evans Office Supply Co	22.00
52300	425	Gasoline	08/17/2023	1010277385	Fuelman	195.81
52300	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	57.00
52300		Property Assessor's Office		Check Count:	8	Total: 2,903.86
52310	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	61.10
52310		Reappraisal Program		Check Count:	1	Total: 61.10
52400	307	Communication	08/03/2023	1010277275	Century Link/Business Services	0.05
52400	320	Dues And Memberships	08/31/2023	1010277502	TN County Trustees' Association	150.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400	334	Maintenance Agreements	08/10/2023	1010277337	Catalis Payments	15,654.50
52400	348	Postal Charges	08/10/2023	1010277340	County Record Services, LLC	9,000.00
52400	349	Printing, Stationery And Forms	08/10/2023	1010277342	Custom Printing	2,738.23
52400	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	60.01
52400	435	Office Supplies	08/17/2023	1010277413	Shred-A-Way of East Tennessee, Inc.	315.00
52400	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	15.00
52400	719	Office Equipment	08/31/2023	1010277498	SOS Computers, LLC	1,349.38
52400	County Trustee's Office			Check Count:	9	Total: 29,282.17
52500	307	Communication	08/03/2023	1010277275	Century Link/Business Services	5.87
52500	349	Printing, Stationery And Forms	08/24/2023	1010277427	Evans Office Supply Co	476.00
52500	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	65.08
52500	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	741.48
52500	435	Office Supplies	08/17/2023	1010277378	Business Information Systems	264.00
52500	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	43.00
52500	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	89.18
52500	County Clerk's Office			Check Count:	7	Total: 1,684.61
52600	312	Contracts With Private Agencies	08/03/2023	1010277282	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	08/17/2023	1010277406	MUS Fibernet	1,041.98
52600	317	Data Processing Services	08/03/2023	1010277292	GovConnection, Inc.	1,812.18
52600	317	Data Processing Services	08/10/2023	1010277364	Robert Tucker	558.99
52600	317	Data Processing Services	08/24/2023	1010277443	GovConnection, Inc.	1,817.57
52600	317	Data Processing Services	08/31/2023	1010277504	Robert Tucker	369.98
52600	709	Data Processing Equipment	08/03/2023	1010277257	Home Depot Credit Services	11.66
52600	709	Data Processing Equipment	08/03/2023	1010277278	City Electric Supply	165.00
52600	709	Data Processing Equipment	08/03/2023	1010277297	Home Depot Credit Services	860.50
52600	709	Data Processing Equipment	08/03/2023	1010277301	Lowe's	16.14

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	709	Data Processing Equipment	08/31/2023	1010277467	CDW Government, Inc	160.40
52600	709	Data Processing Equipment	08/31/2023	1010277481	GovConnection, Inc.	601.58
52600	709	Data Processing Equipment	08/31/2023	1010277484	Home Depot Credit Services	24.90
52600	Data Processing			Check Count:	13	Total: 7,749.58
52900	307	Communication	08/03/2023	1010277275	Century Link/Business Services	1.00
52900	307	Communication	08/10/2023	1010277335	AT&T	89.23
52900	317	Data Processing Services	08/03/2023	1010277307	MUS Fibernet	118.20
52900	317	Data Processing Services	08/31/2023	1010277491	MUS Fibernet	118.20
52900	330	Operating Lease Payments	08/03/2023	1010277313	Mark Sawyer	2,100.00
52900	330	Operating Lease Payments	08/10/2023	1010277356	Mark Sawyer	800.00
52900	330	Operating Lease Payments	08/31/2023	1010277497	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277289	Fish Window Cleaning	30.00
52900	335	Maintenance And Repair Service - Buildings	08/10/2023	1010277352	Nies Mechanical, LLC	318.00
52900	335	Maintenance And Repair Service - Buildings	08/31/2023	1010277478	Fish Window Cleaning	30.00
52900	351	Rentals	08/10/2023	1010277354	Quality Waste	26.25
52900	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	48.23
52900	415	Electricity	08/17/2023	1010277404	Morristown Utilities	701.00
52900	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	22.00
52900	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	215.78
52900	Other Finance			Check Count:	15	Total: 7,117.89
53100	194	Jury And Witness Expense	08/24/2023	1010277426	Dutch Restaurant Group, LLC	186.81
53100	194	Jury And Witness Expense	08/24/2023	1010277437	Dutch Restaurant Group, LLC	241.12
53100	307	Communication	08/03/2023	1010277275	Century Link/Business Services	5.36
53100	307	Communication	08/10/2023	1010277335	AT&T	38.76
53100	349	Printing, Stationery And Forms	08/17/2023	1010277414	Shred-It	14.00
53100	349	Printing, Stationery And Forms	08/24/2023	1010277452	R Chatfield Co, Inc	700.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	335.79
53100	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	57.86
53100	435	Office Supplies	08/17/2023	1010277377	Big M Janitorial	146.00
53100	435	Office Supplies	08/17/2023	1010277391	HomeTrust Bank	15.00
53100	435	Office Supplies	08/17/2023	1010277400	Local Government Corporation	112.50
53100	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	175.55
53100	Circuit Court			Check Count:	12	Total: 2,028.75
53300	307	Communication	08/03/2023	1010277275	Century Link/Business Services	2.65
53300	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	58.65
53300	435	Office Supplies	08/17/2023	1010277391	HomeTrust Bank	26.94
53300	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	43.00
53300	435	Office Supplies	08/03/2023	9101000346	Wayne Douglas Collins	365.90
53300	General Sessions Court			Check Count:	5	Total: 497.14
53330	307	Communication	08/03/2023	1010277310	One Step Software Inc.	100.00
53330	307	Communication	08/10/2023	1010277335	AT&T	153.85
53330	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	40.66
53330	399	Other Contracted Services	08/17/2023	1010277395	Joyful Life Counselling, LLC	6,000.00
53330	425	Gasoline	08/17/2023	1010277385	Fuelman	53.48
53330	Drug Court			Check Count:	5	Total: 6,347.99
53400	302	Advertising	08/24/2023	1010277434	Citizen Tribune	304.00
53400	307	Communication	08/03/2023	1010277275	Century Link/Business Services	6.96
53400	307	Communication	08/10/2023	1010277335	AT&T	22.18
53400	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	96.92
53400	435	Office Supplies	08/24/2023	1010277439	English Mountain Spring Water	15.00
53400	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	257.08

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	435	Office Supplies	08/31/2023	1010277487	Local Government Corporation	125.00
53400		Chancery Court		Check Count: 7	Total:	827.14
53500	307	Communication	08/03/2023	1010277275	Century Link/Business Services	2.18
53500	320	Dues And Memberships	08/24/2023	1010277438	East TN Council on Children and Youth	50.00
53500	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	82.86
53500	422	Food Supplies	08/24/2023	1010277439	English Mountain Spring Water	21.00
53500	435	Office Supplies	08/03/2023	1010277265	Acme Printing Company, Inc	68.71
53500	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	108.95
53500		Juvenile Court		Check Count: 6	Total:	333.70
53900	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	40.65
53900	435	Office Supplies	08/31/2023	1010277498	SOS Computers, LLC	1,151.98
53900		Other Admin Of Justice - Mental Health		Check Count: 2	Total:	1,192.63
53920	451	Uniforms	08/03/2023	1010277263	TruBlu Tactical Police Supply	3,699.50
53920	451	Uniforms	08/17/2023	1010277422	TruBlu Tactical Police Supply	1,017.86
53920	716	Law Enforcement Equipment	08/18/2023	1010277425	Unit Solutions Inc	999.00
53920	716	Law Enforcement Equipment	08/31/2023	1010277459	Galls, LLC	325.90
53920		Courtroom Security		Check Count: 4	Total:	6,042.26
54110	307	Communication	08/03/2023	1010277275	Century Link/Business Services	83.33
54110	307	Communication	08/03/2023	1010277330	Verizon Wireless	1,915.98
54110	307	Communication	08/10/2023	1010277335	AT&T	583.85
54110	307	Communication	08/17/2023	1010277374	AT&T Mobility	1,144.75
54110	334	Maintenance Agreements	08/17/2023	1010277376	Axon Enterprise, Inc.	91,190.54
54110	334	Maintenance Agreements	08/17/2023	1010277391	HomeTrust Bank	135.00
54110	336	Maintenance And Repair Services - Equipment	08/31/2023	1010277479	Joshua David Garrison	100.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	08/03/2023	1010277284	Kenny Drinnon	930.93
54110	338	Maintenance And Repair Services - Vehicles	08/03/2023	1010277329	Valvoline, Inc.	593.97
54110	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277423	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	08/24/2023	1010277448	Morristown Signs, Inc	275.00
54110	338	Maintenance And Repair Services - Vehicles	08/24/2023	1010277458	Xtreme Towing & Automotive Collision Center	3,099.20
54110	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277475	Kenny Drinnon	1,251.22
54110	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277496	RJK Automotive Enterprises Inc	176.14
54110	338	Maintenance And Repair Services - Vehicles	08/31/2023	9101000365	Rodger D Ricker	108.00
54110	348	Postal Charges	08/17/2023	1010277391	HomeTrust Bank	87.48
54110	349	Printing, Stationery And Forms	08/24/2023	1010277429	R Chatfield Co, Inc	110.00
54110	351	Rentals	08/17/2023	1010277418	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	87.54
54110	353	Towing Services	08/03/2023	1010277319	Ronald Tipton	165.00
54110	355	Travel	08/03/2023	1010277294	Steven Earl Haag	160.00
54110	355	Travel	08/10/2023	1010277348	Todd J Harris	93.50
54110	355	Travel	08/10/2023	1010277367	Travis M Whitaker	88.50
54110	355	Travel	08/17/2023	1010277369	HomeTrust Bank	1,432.00
54110	355	Travel	08/17/2023	1010277391	HomeTrust Bank	271.64
54110	355	Travel	08/03/2023	9101000347	Bobby G Ellis	265.50
54110	355	Travel	08/03/2023	9101000350	Chad A Mullins	265.50
54110	355	Travel	08/17/2023	9101000359	Joshua E Price	241.50
54110	399	Other Contracted Services	08/03/2023	1010277325	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	08/24/2023	1010277451	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	08/17/2023	1010277385	Fuelman	12,178.86
54110	431	Law Enforcement Supplies	08/17/2023	1010277391	HomeTrust Bank	2,422.90
54110	431	Law Enforcement Supplies	08/24/2023	1010277440	Evans Office Supply Co	29.95
54110	433	Lubricants	08/03/2023	1010277329	Valvoline, Inc.	342.34

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Fund: General Fund #(101)						
54110	435	Office Supplies	08/03/2023	1010277254	Custom Printing	102.00
54110	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	202.92
54110	435	Office Supplies	08/17/2023	1010277391	HomeTrust Bank	346.78
54110	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	1,962.85
54110	450	Tires And Tubes	08/03/2023	1010277262	Porter's Tire Store Inc.	70.95
54110	450	Tires And Tubes	08/03/2023	1010277267	Airport Tire	15.00
54110	450	Tires And Tubes	08/31/2023	1010277461	Airport Tire	148.50
54110	451	Uniforms	08/10/2023	1010277363	TruBlu Tactical Police Supply	9,828.40
54110	451	Uniforms	08/24/2023	1010277442	Galls, LLC	708.98
54110	524	In Service/Staff Development	08/17/2023	1010277370	Public Agency Training Council	425.00
54110	524	In Service/Staff Development	08/17/2023	1010277391	HomeTrust Bank	1,475.00
54110	524	In Service/Staff Development	08/17/2023	1010277394	Scott A. Johnson	400.00
54110	524	In Service/Staff Development	08/17/2023	1010277424	Walters State Comm College	5,593.00
54110	599	Other Charges	08/03/2023	1010277277	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	08/03/2023	1010277306	Mountain Crest Psychological Clinic	2,400.00
54110	599	Other Charges	08/03/2023	1010277314	Shred-It	32.00
54110	599	Other Charges	08/24/2023	1010277439	English Mountain Spring Water	21.00
54110	599	Other Charges	08/31/2023	1010277470	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	08/31/2023	1010277483	Hamblen County Clerk	45.50
54110	716	Law Enforcement Equipment	08/03/2023	1010277281	Craig's Firearm Supply	3,003.00
54110	716	Law Enforcement Equipment	08/03/2023	1010277291	Galls, LLC	3,535.20
54110	716	Law Enforcement Equipment	08/03/2023	1010277293	Gulf States Distributors	2,599.00
54110	716	Law Enforcement Equipment	08/10/2023	1010277341	Craig's Firearm Supply	475.00
54110	716	Law Enforcement Equipment	08/17/2023	1010277386	Galls, LLC	4,124.50
54110	716	Law Enforcement Equipment	08/17/2023	1010277391	HomeTrust Bank	447.40
54110	716	Law Enforcement Equipment	08/18/2023	1010277425	Unit Solutions Inc	999.00
54110	716	Law Enforcement Equipment	08/24/2023	1010277431	Axon Enterprise, Inc.	4,880.25

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110		Sheriff's Department		Check Count:	53	Total: 164,590.35
54160	435	Office Supplies	08/03/2023	1010277254	Custom Printing	72.00
54160		Administration Of The Sexual Offender		Check Count:	1	Total: 72.00
54210	322	Evaluation And Testing	08/03/2023	1010277306	Mountain Crest Psychological Clinic	1,000.00
54210	322	Evaluation And Testing	08/17/2023	1010277405	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277259	Lowe's	28.10
54210	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277270	American Detention	943.72
54210	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277278	City Electric Supply	179.29
54210	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277298	Interstate Mechanical Service, LLC	2,530.00
54210	335	Maintenance And Repair Service - Buildings	08/03/2023	1010277301	Lowe's	810.17
54210	335	Maintenance And Repair Service - Buildings	08/10/2023	1010277355	Roto-Rooter	935.00
54210	335	Maintenance And Repair Service - Buildings	08/10/2023	1010277366	Bill Waddell	250.00
54210	335	Maintenance And Repair Service - Buildings	08/17/2023	1010277380	Carpet Care Plus, Inc.	988.00
54210	335	Maintenance And Repair Service - Buildings	08/17/2023	1010277393	Interstate Mechanical Service, LLC	17,257.00
54210	335	Maintenance And Repair Service - Buildings	08/17/2023	1010277409	Panther Steel Co	415.00
54210	335	Maintenance And Repair Service - Buildings	08/24/2023	1010277430	American Detention	895.98
54210	335	Maintenance And Repair Service - Buildings	08/24/2023	1010277447	Lakeway Door & Glass Inc	240.00
54210	335	Maintenance And Repair Service - Buildings	08/24/2023	1010277453	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	08/24/2023	1010277457	Wholesale Supply Group	16.62
54210	335	Maintenance And Repair Service - Buildings	08/31/2023	1010277472	City Electric Supply	115.96
54210	335	Maintenance And Repair Service - Buildings	08/31/2023	1010277477	Fenco Supply Co	3,338.51
54210	335	Maintenance And Repair Service - Buildings	08/31/2023	1010277488	Morristown Signs, Inc	40.00
54210	336	Maintenance And Repair Services - Equipment	08/10/2023	1010277365	Valley Proteins, Inc	400.00
54210	336	Maintenance And Repair Services - Equipment	08/17/2023	1010277415	Starr Equipment Company Inc	992.77
54210	340	Medical And Dental Services	08/03/2023	1010277250	American Esoteric Laboratories	270.00
54210	340	Medical And Dental Services	08/03/2023	1010277255	Emergency Coverage Corporation	816.90

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	08/03/2023	1010277260	Mobile Images Acquisition LLC	1,460.00
54210	340	Medical And Dental Services	08/03/2023	1010277261	Morristown-Hamblen Hospital	5,530.80
54210	340	Medical And Dental Services	08/03/2023	1010277286	East TN Spine & Orthopaedic Specialists	421.49
54210	340	Medical And Dental Services	08/03/2023	1010277287	Emergency Coverage Corporation	166.85
54210	340	Medical And Dental Services	08/03/2023	1010277295	Hamblen Anesthesia	843.75
54210	340	Medical And Dental Services	08/03/2023	1010277304	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	08/03/2023	1010277331	Vista Radiology	81.30
54210	340	Medical And Dental Services	08/10/2023	1010277343	Emergency Coverage Corporation	166.85
54210	340	Medical And Dental Services	08/10/2023	1010277359	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	08/24/2023	1010277428	Jack E Gotcher, Dmd Phd	170.00
54210	340	Medical And Dental Services	08/24/2023	1010277454	Southern Health Partners	956.97
54210	340	Medical And Dental Services	08/31/2023	1010277474	Clinical Solutions Pharmacy	33.50
54210	340	Medical And Dental Services	08/31/2023	1010277476	Emergency Coverage Corporation	114.86
54210	340	Medical And Dental Services	08/31/2023	1010277508	Vista Radiology	159.60
54210	351	Rentals	08/17/2023	1010277418	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	08/31/2023	9101000363	William D Hart	265.50
54210	355	Travel	08/31/2023	9101000364	Joshua Steven Marsee	265.50
54210	410	Custodial Supplies	08/10/2023	1010277338	Chem Clean Systems LLC	3,864.60
54210	410	Custodial Supplies	08/24/2023	1010277446	Kelsan Inc	2,487.53
54210	410	Custodial Supplies	08/31/2023	1010277485	Kelsan Inc	5,584.22
54210	422	Food Supplies	08/10/2023	1010277344	Food City	143.52
54210	422	Food Supplies	08/31/2023	1010277503	Trinity Services Group, Inc.	39,532.98
54210	435	Office Supplies	08/24/2023	1010277440	Evans Office Supply Co	672.69
54210	451	Uniforms	08/10/2023	1010277353	Kimberly D Pierce	100.00
54210	451	Uniforms	08/10/2023	1010277360	Summit Uniform Solutions, Inc.	415.93
54210	451	Uniforms	08/17/2023	1010277416	Summit Uniform Solutions, Inc.	405.93
54210	451	Uniforms	08/31/2023	1010277500	Summit Uniform Solutions, Inc.	231.96

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	451	Uniforms	08/03/2023	9101000348	Latasha M Hayes	100.00
54210	451	Uniforms	08/03/2023	9101000349	Teresa Hodges	100.00
54210	451	Uniforms	08/03/2023	9101000351	Pamela K Rainey	100.00
54210	451	Uniforms	08/03/2023	9101000352	Eric C Rice	100.00
54210	451	Uniforms	08/03/2023	9101000355	Travis M Whitaker	100.00
54210	451	Uniforms	08/10/2023	9101000356	Christina Marie Foster	100.00
54210	451	Uniforms	08/10/2023	9101000357	Jon M Grill	100.00
54210	451	Uniforms	08/10/2023	9101000358	Jenna Hinkle	100.00
54210	524	In Service/Staff Development	08/03/2023	1010277322	TN Corrections Institute	500.00
54210	524	In Service/Staff Development	08/17/2023	1010277421	TN Gang Investigators Assn	350.00
54210	599	Other Charges	08/03/2023	1010277315	Shred-It	21.00
54210	599	Other Charges	08/10/2023	1010277354	Quality Waste	246.75
54210	599	Other Charges	08/24/2023	1010277432	Canon Solutions America, Inc	108.24
54210	599	Other Charges	08/24/2023	1010277441	Deborah Fleming	527.51
54210	710	Food Service Equipment	08/17/2023	1010277396	Katom	4,000.00
54210	790	Other Equipment	08/17/2023	1010277368	Cartwright Communication Inc	1,051.21
54210	790	Other Equipment	08/31/2023	1010277490	Mtj American, Llc	16,600.00
54210	Jail			Check Count:	67	Total: 180,285.47
54250	307	Communication	08/03/2023	1010277275	Century Link/Business Services	6.70
54250	338	Maintenance And Repair Services - Vehicles	08/03/2023	1010277285	East Main Service Center	45.00
54250	338	Maintenance And Repair Services - Vehicles	08/03/2023	1010277302	Malone's Wrecker Service	65.00
54250	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277423	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277494	Porter's Tire Store Inc.	970.16
54250	399	Other Contracted Services	08/03/2023	1010277316	Stepping Out Ministries	250.00
54250	399	Other Contracted Services	08/31/2023	1010277499	Stepping Out Ministries	270.00
54250	425	Gasoline	08/17/2023	1010277385	Fuelman	328.02

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54250		Work Release Program		Check Count:	8	Total: 1,964.88
54410	307	Communication	08/03/2023	9101000345	Chris E Bell	56.00
54410	307	Communication	08/31/2023	9101000362	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277371	S&S Wholesale Tire	148.44
54410	338	Maintenance And Repair Services - Vehicles	08/31/2023	1010277494	Porter's Tire Store Inc.	179.47
54410	425	Gasoline	08/17/2023	1010277385	Fuelman	405.03
54410	435	Office Supplies	08/03/2023	1010277288	Evans Office Supply Co	12.95
54410	451	Uniforms	08/31/2023	1010277465	BK Graphics	334.30
54410	599	Other Charges	08/03/2023	1010277303	Morristown Area Chamber Of Commerce	195.00
54410	599	Other Charges	08/17/2023	1010277391	HomeTrust Bank	1,079.40
54410	599	Other Charges	08/31/2023	1010277486	Lakeway Detail Shack	125.00
54410		Civil Defense		Check Count:	10	Total: 2,591.59
54610	312	Contracts With Private Agencies	08/03/2023	1010277300	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	08/17/2023	1010277397	Knox County Medical Examiner	13,650.00
54610	312	Contracts With Private Agencies	08/17/2023	1010277398	Teresa A. Kreceman	500.00
54610	399	Other Contracted Services	08/17/2023	1010277387	Todd E Giles	250.00
54610	399	Other Contracted Services	08/17/2023	1010277389	Jeffrey E. Holt	400.00
54610	399	Other Contracted Services	08/17/2023	1010277390	Steven Landon Holt	350.00
54610	399	Other Contracted Services	08/17/2023	1010277392	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	08/17/2023	1010277410	Jimmy W Peoples	550.00
54610	399	Other Contracted Services	08/17/2023	1010277411	David Wayne Purkey	350.00
54610	399	Other Contracted Services	08/17/2023	1010277417	Aleia Grace Swint	45.00
54610	399	Other Contracted Services	08/17/2023	1010277419	Claude Thompson JR	700.00
54610	399	Other Contracted Services	08/03/2023	9101000354	Tom C Thompson MD	2,028.53
54610	435	Office Supplies	08/17/2023	1010277369	HomeTrust Bank	206.40
54610	435	Office Supplies	08/17/2023	1010277391	HomeTrust Bank	314.58

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610		County Coroner/Medical Examiner		Check Count:	14	Total: 20,144.51
55110	207	Medical Insurance	08/03/2023	1010277321	TN Bureau Of Investigation	29.00
55110	307	Communication	08/03/2023	1010277275	Century Link/Business Services	63.34
55110	307	Communication	08/10/2023	1010277335	AT&T	113.05
55110	328	Janitorial Services	08/03/2023	1010277312	Roberts Cleaning Company	2,075.00
55110	351	Rentals	08/24/2023	1010277432	Canon Solutions America, Inc	17.53
55110	355	Travel	08/03/2023	1010277318	Michelle A Tipton	83.84
55110	355	Travel	08/03/2023	9101000353	Kim Smith	32.75
55110	452	Utilities	08/17/2023	1010277375	Atmos Energy	77.72
55110	599	Other Charges	08/17/2023	1010277391	HomeTrust Bank	71.38
55110	599	Other Charges	08/24/2023	1010277445	HOLA Lakeway	25.00
55110	599	Other Charges	08/31/2023	1010277510	Walmart Community BRC	312.17
55110		Local Health Center		Check Count:	11	Total: 2,900.78
55120	307	Communication	08/03/2023	1010277330	Verizon Wireless	68.00
55120	307	Communication	08/31/2023	1010277507	Verizon Wireless	68.04
55120	312	Contracts With Private Agencies	08/03/2023	1010277305	Morristown-Hamblen Humane Soc	25,000.00
55120	312	Contracts With Private Agencies	08/31/2023	1010277489	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277379	Ivan Byrd	408.00
55120	338	Maintenance And Repair Services - Vehicles	08/17/2023	1010277423	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	08/17/2023	1010277385	Fuelman	456.11
55120	450	Tires And Tubes	08/31/2023	1010277494	Porter's Tire Store Inc.	526.70
55120	499	Other Supplies And Materials	08/17/2023	1010277391	HomeTrust Bank	313.93
55120		Rabies And Animal Control		Check Count:	9	Total: 51,870.78
55170	316	Contributions	08/03/2023	1010277256	Helen Ross McNabb Center	1,400.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55170		Alcohol And Drug Programs		Check Count:	1	Total: 1,400.00
55590	316	Contributions	08/03/2023	1010277256	Helen Ross McNabb Center	510.00
55590		Other Local Welfare Services		Check Count:	1	Total: 510.00
56500	316	Contributions	08/24/2023	1010277450	Morristown-Hamblen Library	18,100.00
56500		Libraries		Check Count:	1	Total: 18,100.00
56700	307	Communication	08/03/2023	1010277307	MUS Fibernet	134.22
56700	307	Communication	08/31/2023	1010277491	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	08/03/2023	1010277259	Lowe's	85.41
56700	336	Maintenance And Repair Services - Equipment	08/03/2023	1010277299	Interstate Tractor	171.00
56700	336	Maintenance And Repair Services - Equipment	08/03/2023	1010277301	Lowe's	220.28
56700	336	Maintenance And Repair Services - Equipment	08/10/2023	1010277350	Lane Sales Power Equipment	263.78
56700	336	Maintenance And Repair Services - Equipment	08/24/2023	1010277455	Tri-County Power Equipment	811.16
56700	410	Custodial Supplies	08/10/2023	1010277354	Quality Waste	246.75
56700	410	Custodial Supplies	08/17/2023	1010277377	Big M Janitorial	487.35
56700	410	Custodial Supplies	08/31/2023	1010277510	Walmart Community BRC	167.75
56700	412	Diesel Fuel	08/24/2023	1010277456	Voyager Fleet Systems Inc	269.37
56700	415	Electricity	08/17/2023	1010277372	Appalachian Electric Co-Op	58.42
56700	415	Electricity	08/17/2023	1010277404	Morristown Utilities	4,391.00
56700	425	Gasoline	08/24/2023	1010277456	Voyager Fleet Systems Inc	327.86
56700	454	Water And Sewer	08/17/2023	1010277404	Morristown Utilities	4,063.00
56700	599	Other Charges	08/24/2023	1010277439	English Mountain Spring Water	30.00
56700	599	Other Charges	08/31/2023	1010277509	Bill Waddell	150.00
56700	791	Other Construction	08/03/2023	1010277259	Lowe's	574.50
56700	791	Other Construction	08/03/2023	1010277332	Wholesale Supply Group	549.72

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700		Parks And Fair Boards		Check Count:	16	Total: 13,135.79
57100	307	Communication	08/03/2023	1010277275	Century Link/Business Services	4.45
57100		Agricultural Extension Service		Check Count:	1	Total: 4.45
57800	321	Engineering Services	08/10/2023	1010277349	T Clint Harrison	1,260.00
57800	399	Other Contracted Services	08/10/2023	1010277364	Robert Tucker	59.99
57800	399	Other Contracted Services	08/31/2023	1010277504	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	08/17/2023	1010277391	HomeTrust Bank	15.88
57800		Storm Water Management		Check Count:	4	Total: 1,395.86
58110	399	Other Contracted Services	08/03/2023	1010277264	WJDT FM	400.00
58110	399	Other Contracted Services	08/10/2023	1010277333	Food City	101.64
58110	399	Other Contracted Services	08/10/2023	1010277334	Radio Acquisition Corporation	400.00
58110	399	Other Contracted Services	08/17/2023	1010277369	HomeTrust Bank	960.41
58110	399	Other Contracted Services	08/17/2023	1010277412	Quality Waste	49.92
58110		Tourism		Check Count:	5	Total: 1,911.97
58300	307	Communication	08/03/2023	1010277275	Century Link/Business Services	1.84
58300		Veterans' Services		Check Count:	1	Total: 1.84
58600	299	Other Fringe Benefits	08/17/2023	1010277388	Hamblen Co Dept Of Education	100.00
58600	506	Liability Insurance	08/24/2023	1010277444	Hamblen County E.C.D. / 911	11,229.00
58600		Employee Benefits		Check Count:	2	Total: 11,329.00
58900	399	Other Contracted Services	08/03/2023	1010277279	City of Morristown	1,575.00
58900	399	Other Contracted Services	08/24/2023	1010277435	City of Morristown	1,125.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58900	399	Other Contracted Services	08/31/2023	1010277473	City of Morristown	1,300.00
58900		Miscellaneous			Check Count: 3	Total: 4,000.00
General Fund #(101) Total:						637,287.56

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 9/1/2023 12:01:12 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	08/17/2023	1160025113	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	08/10/2023	1160025105	South Marketing Group	400.00
55710	302	Advertising	08/17/2023	1160025110	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	08/03/2023	1160025094	McNeilus Steel, Inc.	49.35
55710	336	Maintenance And Repair Services - Equipment	08/03/2023	1160025095	Precision Cutting & Hydraulics, LLC	605.00
55710	336	Maintenance And Repair Services - Equipment	08/10/2023	1160025104	Southern Fluidpower, Inc.	633.08
55710	336	Maintenance And Repair Services - Equipment	08/17/2023	1160025111	Combs Equipment Group LLC	2,555.00
55710	336	Maintenance And Repair Services - Equipment	08/17/2023	1160025115	Knoxville Rubber & Gasket Co., Inc.	350.00
55710	336	Maintenance And Repair Services - Equipment	08/17/2023	1160025116	NAPA Auto Parts Of Morristown	1,967.02
55710	359	Disposal Fees	08/17/2023	1160025114	Hamblen County-Morristown Solid Waste	101,492.00
55710	412	Diesel Fuel	08/17/2023	1160025112	Fuelman	15,434.37
55710	425	Gasoline	08/17/2023	1160025112	Fuelman	628.73
55710	446	Small Tools	08/17/2023	1160025106	M&B Tools	139.09
55710	451	Uniforms	08/17/2023	1160025109	Cintas Corp., Loc. 207	999.89
55710	499	Other Supplies And Materials	08/17/2023	1160025107	Big M Janitorial	293.10
55710	499	Other Supplies And Materials	08/17/2023	1160025109	Cintas Corp., Loc. 207	443.30
55710		Sanitation Management		Check Count:	14	Total: 126,262.33
Solid Waste/Sanitation Fund #(116) Total:						126,262.33

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 9/1/2023 12:02:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	08/10/2023	1313044730	AT&T	90.82
61000	307	Communication	08/10/2023	1313044731	Comcast Cable	76.95
61000	307	Communication	08/24/2023	1313044755	AT&T Mobility	128.31
61000	307	Communication	08/31/2023	1313044762	Comcast Cable	76.95
61000	320	Dues And Memberships	08/17/2023	1313044751	TN County Highway Officials Assn	3,359.00
61000	415	Electricity	08/17/2023	1313044739	Holston Electric Cooperative	980.63
61000	415	Electricity	08/31/2023	1313044763	Morristown Utilities	2,087.00
61000	435	Office Supplies	08/24/2023	1313044756	Evans Office Supply Co	600.95
61000	454	Water and Sewer	08/24/2023	1313044757	Morristown Utilities	113.00
61000	599	Other Charges	08/10/2023	1313044726	Lowe's	38.38
61000	599	Other Charges	08/10/2023	1313044733	Lowe's	55.09
61000	599	Other Charges	08/17/2023	1313044734	HomeTrust Bank	264.80
61000	599	Other Charges	08/17/2023	1313044737	Cintas Corp., Loc. 207	156.88
61000	599	Other Charges	08/17/2023	1313044743	Gregory Reece Manis	85.00
61000	599	Other Charges	08/31/2023	1313044765	Tennessee Drug & Alcohol, Inc.	208.85
61000	Administration			Check Count:	15	Total: 8,322.61
62000	312	Contracts With Private Agencies	08/17/2023	1313044735	Superior Pavement Marking, Inc	30,514.24
62000	404	Asphalt - Hot Mix	08/10/2023	1313044724	Blalock & Sons Inc	19,388.40
62000	404	Asphalt - Hot Mix	08/17/2023	1313044736	Blalock & Sons Inc	9,539.05
62000	404	Asphalt - Hot Mix	08/24/2023	1313044754	Apac Atlantic, Inc	11,358.94
62000	409	Crushed Stone	08/17/2023	1313044753	Vulcan Materials Company	1,474.56
62000	426	General Construction Materials	08/17/2023	1313044749	Power Equipment Company	1,040.04
62000	451	Uniforms	08/17/2023	1313044737	Cintas Corp., Loc. 207	1,128.55
62000	Highway And Bridge Maintenance			Check Count:	7	Total: 74,443.78
63100	412	Diesel Fuel	08/10/2023	1313044727	Pioneer Petroleum	1,938.73
63100	412	Diesel Fuel	08/17/2023	1313044738	Fuelman	2,965.31

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 9/1/2023 12:02:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	412	Diesel Fuel	08/17/2023	1313044748	Pioneer Petroleum	1,495.08
63100	416	Equipment Parts - Heavy	08/03/2023	1313044721	Trent Diesel Services	840.00
63100	416	Equipment Parts - Heavy	08/10/2023	1313044728	Southern Fluidpower, Inc.	2,149.05
63100	416	Equipment Parts - Heavy	08/10/2023	1313044732	Lawson Products, Inc	121.70
63100	416	Equipment Parts - Heavy	08/17/2023	1313044741	Interstate Tractor	1,002.72
63100	416	Equipment Parts - Heavy	08/17/2023	1313044742	Malone's Wrecker Service	400.00
63100	416	Equipment Parts - Heavy	08/17/2023	1313044744	Maury County Equipment	650.69
63100	416	Equipment Parts - Heavy	08/17/2023	1313044745	Moore's Tractor and Trailer Repair Inc	1,109.58
63100	416	Equipment Parts - Heavy	08/17/2023	1313044746	NAPA Auto Parts Of Morristown	4,811.69
63100	416	Equipment Parts - Heavy	08/17/2023	1313044750	Stowers Machinery Corporation	99.30
63100	416	Equipment Parts - Heavy	08/17/2023	1313044752	Trent Diesel Services	720.00
63100	424	Garage Supplies	08/17/2023	1313044740	Holston Gases	255.03
63100	425	Gasoline	08/10/2023	1313044725	BP	82.25
63100	425	Gasoline	08/17/2023	1313044738	Fuelman	2,532.32
63100	Operation And Maintenance Of Equipment				Check Count: 15	Total: 21,173.45
68000	791	Other Construction	08/10/2023	1313044729	Stansberry Paving & Excavating	500.00
68000	Capital Outlay				Check Count: 1	Total: 500.00
Highway/Public Works Fund (#131) Total:						104,439.84

RESOLUTION 23-____

TO LEVY AN ADDITIONAL COUNTY-WIDE MOTOR VEHICLE TAX

WHEREAS, T.C.A. § 5-8-102 authorizes counties to levy a motor vehicle privilege tax, or "wheel tax," as a condition precedent to the operation of a motor vehicle within the county; and

WHEREAS, under the provisions of the 2002 Hamblen County Wheel Tax Referendum the total motor vehicle privilege tax in Hamblen County currently is twenty-seven dollars (\$27) with proceeds going to any Fund as the Hamblen County Legislative Body determines by resolution; and

WHEREAS, the need for new revenue sources to fund a local paving and road improvements program is great in Hamblen County; and

WHEREAS, the county legislative body of Hamblen County has determined that it is in the best interests of the county that an additional motor vehicle privilege tax in the amount of twenty-three dollars (\$23) be levied in Hamblen County as provided herein, so that the total motor vehicle privilege tax in Hamblen County will be fifty dollars (\$50).

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Hamblen County meeting in regular session at Morristown, Tennessee, on the 21st day of September, 2023 that:

SECTION 1. For the privilege of using the public roads and highways in Hamblen County, Tennessee, there is levied upon motor-driven vehicles, and upon the privilege of the operation thereof, except motorcycles, motor-driven bicycles and scooters, farm tractors, self-propelled farm machines not usually used for operation upon public highways or roads, and motor-driven vehicles owned by any governmental agency or governmental instrumentality, and except for other exemptions provided by general law, a special privilege tax for the benefit of such county, which tax shall be in the amount of twenty-three dollars (\$23) for each such motor-driven vehicle, the owner of which resides within said county. This tax applies to, is a levy upon, and shall be paid on each motor-driven vehicle, the owner of which resides within said county. This tax shall be in addition to all other motor vehicle privilege taxes now levied in Hamblen County.

SECTION 2. The tax herein levied shall be paid to and collected by the County Clerk of Hamblen County, who is authorized by T.C.A. § 67-4-103 to collect such privilege taxes. The County Clerk shall collect this tax at the same time he or she collects the state privilege tax levied upon the operation of a motor-driven vehicle over the public highways of this state, and all other county motor vehicle privilege taxes levied in Hamblen County. The County Clerk shall deduct a fee of five percent (5%), or such higher or lower fee as may from time to time be authorized under T.C.A. § 8-21-701 for receiving and paying over county revenue, from the amount of taxes collected and paid over to the County Trustee.

SECTION 3. Payment of the privilege tax imposed hereunder shall be evidenced by a receipt, issued in duplicate by the County Clerk, the original of which shall be kept by the owner of the motor-driven vehicle, and by the same decal or emblem issued by the County Clerk to evidence payment of all other motor vehicle privilege taxes levied in Hamblen County.

SECTION 4. The privilege tax or wheel tax herein levied, when paid, together with full, complete and explicit performance of and compliance with all provisions of this resolution by the owner, and payment of all other motor vehicle privilege taxes levied in Hamblen County, shall entitle the owner of the motor-driven vehicle for which said tax was paid and on which the required decal or emblem has been affixed to operate or allow to be operated his vehicle over the streets, roads and highways of the county for a period of one (1) year which will run concurrently with the period established by T.C.A. § 55-4-104 for state registration fees.

In the event a wheel tax decal or emblem is sold by the Clerk for a period of more or less than a twelve-month period, the tax imposed shall be proportionate to the annual tax fixed for the vehicle and modified in no other manner, except that the proportional tax shall be rounded off to the nearest quarter of a dollar.

SECTION 5. If any motor-driven vehicle, for which all wheel taxes have been paid and the required decal or emblem issued and placed thereon, becomes unusable or is destroyed or damaged to the extent that it can no longer be operated over the public roads, streets or highways of said county, or in the event that the owner transfers the title to such vehicle, or completely removes therefrom and destroys the decal or emblem issued for and placed thereon, and the owner

makes proper application to the Clerk for the issuance of a duplicate decal or emblem to be used by the applicant on another vehicle for the unexpired term for which the original decal or emblem was issued, and the Clerk is satisfied that the applicant is entitled to the issuance of a duplicate decal or emblem and the applicant pays into the hands of the Clerk the sum of seven dollars and fifty cents (\$7.50), the Clerk will then issue to such owner a duplicate receipt, cancelling the original receipt delivered to the Clerk by the applicant, and will deliver to the applicant a duplicate decal or emblem, which shall be affixed to the motor-driven vehicle for which it is issued, and such duplicate decal or emblem shall entitle the applicant to operate or allow to be operated the vehicle upon the streets, roads, and highways of said county for the remainder of the period for which the original decal or emblem was issued. Likewise, in the event a decal or emblem becomes obliterated, erased, or defaced, or is destroyed under the provisions of this act, and is therefore illegible and unusable by the owner, upon proper application made by the owner and filed with the Clerk, showing such circumstances and facts to be true, then the Clerk, upon receipt from the applicant of seven dollars and fifty cents (\$7.50), may issue and deliver to the applicant a duplicate decal or emblem.

SECTION 6. The proceeds of the additional \$23 motor vehicle privilege tax herein levied shall be placed in the County Highway Capital Projects Fund and shall be used to repair and resurface roads, prepare roads and roadbeds for resurfacing, install guardrails, stripe roads, repair bridges and provide matching money for state and federal road improvements programs (such as the state aid program) for roads whose maintenance is the responsibility of Hamblen County Government.

SECTION 7. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this resolution which can be given effect without the invalid provision or application, and to that end the provisions of this resolution are declared to be severable.

SECTION 8. This resolution shall have no effect unless it is approved by a two-thirds (2/3) vote of the County Legislative Body of Hamblen County at two (2) consecutive regularly scheduled meetings.

SECTION 9. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon being approved by a two-thirds (2/3) vote of the County Legislative Body of Hamblen County at two (2) consecutive regularly scheduled meetings. For the purpose of collection of the tax herein levied, such collection shall begin on the first day of January, 2024, unless this resolution is subject to a referendum election pursuant to T.C.A. § 5-8-102, whereupon collection of the tax herein levied shall begin on the first day of the month following the month that this resolution is approved at a referendum.

Passed 1st reading at the regular Sept 21, 2023 meeting of the Hamblen County Legislative Body.

Voting for:

Voting against:

APPROVED:

ATTEST:

_____ County Mayor

_____ County Clerk

Passed 2nd reading at the regular October 19, 2023 meeting of the Hamblen County Legislative Body.

Voting for:

Voting against:

APPROVED:

ATTEST:

_____ County Mayor

_____ County Clerk

BUDGET AMENDMENTS



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

AMENDMENT #3

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2023-2024 General Purpose School Budget. This amendment is pending Board of Education approval on September 12, 2023.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$109,277,916.83. Amendment #2 increased the budget to \$113,548,414.57. Amendment #3 will increase the budget to \$114,115,926.26. Thank you for your consideration of this amendment.

This amendment does not affect the County's maintenance of effort.

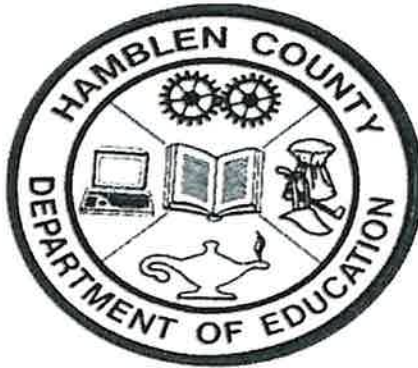
A handwritten signature in black ink, reading "Arnold W. Bunch, Jr.", written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #3**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024

AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 400,571.00	\$ 20,942.69	\$ -	\$ 421,513.69	TN ARTS COMM. GRANT & HCCELL GRANT & RESERVE FOR ART SUPPLIES (\$10,942.69) NISWONGER PROJECT ON TRACK TUTORING GRANT FOR TUTORING SUPPLIES (\$10,000)
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 70,192.00	\$ 3,192.42	\$ -	\$ 73,384.42	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM (\$85.08) UTRUST GRANT FOR TRANSITION ACADEMY (\$3,097.36)
71300-116	TEACHERS	\$ 3,779,541.00	\$ 5,477.00	\$ -	\$ 3,785,018.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-201	SOCIAL SECURITY	\$ 239,435.00	\$ 340.00	\$ -	\$ 239,775.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-204	STATE RETIREMENT	\$ 298,188.00	\$ 613.30	\$ -	\$ 298,801.30	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-212	EMPLOYER MEDICARE	\$ 55,999.00	\$ 79.50	\$ -	\$ 56,078.50	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 444.00	\$ -	\$ 55,444.00	HCCELL WORK KEYS GRANT RESERVE
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 799,552.16	\$ 25,000.00	\$ -	\$ 824,552.16	CTE SPARC GRANT RESERVE
72130-105	SUPERVISOR / DIRECTOR	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	TRANSFERRING BRO FUNDS TO APPROPRIATE CODE FOR PAYMENT TO THE
72130-170	SCHOOL RESOURCE OFFICERS	\$ 705,800.00	\$ -	\$ 705,800.00	\$ -	HAMBLEN COUNTY GOVERNMENT
72130-207	MEDICAL INSURANCE	\$ 436,400.00	\$ -	\$ 19,400.00	\$ 417,000.00	
72130-308	CONTRACTS WITH GOVERNMENT AGENCIES	\$ -	\$ 800,000.00	\$ -	\$ 800,000.00	
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 236,200.00	\$ 8,000.00	\$ -	\$ 242,200.00	HCCELL ARTS GRANT (\$2,000) / TN ARTS COMMISSION ARTS GRANT (\$4,000)
72210-598	OTHER CHARGES	\$ 66,650.00	\$ 17,913.54	\$ -	\$ 86,563.54	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$5,944.38) UTRUST STUDENT RECOGNITION GRANT RESERVE (\$11,969.16)
72210-790	OTHER EQUIPMENT	\$ 152,851.74	\$ 410,194.83	\$ -	\$ 563,146.57	PUBLIC SCHOOL SECURITY GRANT
72230-188	OTHER SALARIES AND WAGES	\$ 228,432.00	\$ 4,238.00	\$ -	\$ 232,670.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-201	SOCIAL SECURITY	\$ 21,960.00	\$ 283.00	\$ -	\$ 22,223.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-204	STATE RETIREMENT	\$ 27,391.00	\$ 437.00	\$ -	\$ 27,828.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-212	EMPLOYER MEDICARE	\$ 5,137.00	\$ 62.00	\$ -	\$ 5,199.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72320-599	OTHER CHARGES	\$ 10,000.00	\$ 2,156.41	\$ -	\$ 12,156.41	UTRUST STAFF APPRECIATION GRANT RESERVE
76100-707	BUILDING IMPROVEMENTS	\$ 9,965,219.00	\$ 70,158.00	\$ -	\$ 10,055,377.00	CTE SPARC GRANT RESERVE
TOTALS		\$ 17,651,418.30	\$ 1,367,511.89	\$ 800,000.00	\$ 18,218,930.59	
NET INCREASE			\$ 567,511.89			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024

AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 3,097.36	\$ -	\$ 3,097.36	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$ -	\$ 95.08	\$ -	\$ 95.08	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34383	UTRUST STUDENT RECOGNITION GRANT RESERVE	\$ -	\$ 11,969.16	\$ -	\$ 11,969.16	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	HCCELL ARTS GRANT RESERVE	\$ -	\$ 1,942.69	\$ -	\$ 1,942.69	HCCELL ARTS GRANT RESERVE
34385	UTRUST STAFF APPRECIATION GRANT RES.	\$ -	\$ 2,156.41	\$ -	\$ 2,156.41	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	CTE SPARC GRANT RESERVE	\$ -	\$ 95,158.00	\$ -	\$ 95,158.00	CTE SPARC GRANT RESERVE
34555	HCCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 5,944.38	\$ -	\$ 5,944.38	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS
34591	CTE ECONOMIC DEV. BOARD GRANT RESERVE	\$ -	\$ 11,509.80	\$ -	\$ 11,509.80	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
44570	CONTRIBUTIONS AND GIFTS	\$ 409,898.00	\$ 15,000.00	\$ -	\$ 424,898.00	HCCELL ARTS GRANT (\$5,000) / NISWONGER TUTORING GRANT (\$10,000)
46980	OTHER STATE GRANTS	\$ 30,000.00	\$ 420,194.83	\$ -	\$ 450,194.83	PUBLIC SCHOOL SECURITY GRANT (\$410,194.83) TN ARTS COMMISSION ARTS GRANT (\$10,000)
TOTALS		\$ 439,898.00	\$ 567,511.89	\$ -	\$ 1,007,209.69	
NET INCREASE			\$ 567,511.89			



Hamblen County Commission

For the September 2023 Commission Meeting

Fund #101

DEPT: Agriculture and Natural Resources

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	\$ 2,287.56	
	DECREASE APPROPRIATIONS:		
57100.307	Communication		\$ 25.00
57100.355	Travel		\$ 300.00
57100.435	Office Supplies		\$ 1,962.56
		2,288	2,288

Brief Descriptions of issue:

To increase salary supplements for UT Ag Extension offset by a reduction in operating costs for FY 23-24.
This budget amendment does not change overall budget for Ag Extension.

Signature:

Emmanuel E. (Mannie) Bedwell
 Title : *Extension Agent and County Director*
 Date: *8/14/2023*

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the September 2023 Commission Meeting

Fund #101

DEPT: Civil Defense

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54410.599	Other Charges	\$ 701.10	
	INCREASE REVENUES:		
44170.000	Miscellaneous Refunds		\$ 701.10

701.10

701.10

Brief Descriptions of issue:

To increase appropriations and revenue for EMA meeting expenses reimbursed by Knox County

Signature: _____

Title: _____

Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the September 2023 Commission Meeting

Fund #101

DEPT: Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54210.355	Travel	\$ 196.00	
	INCREASE REVENUES:		
44170.000	Miscellaneous Refunds		\$ 196.00
		196.00	196.00

Brief Descriptions of issue:

To increase appropriations and revenue for travel reimbursement for hotel stays by Jail staff.

Signature:

Michelle Green

Title :

Executive Assistant

Date:

8/31/23

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

August 2023	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
	23-0351	8/1/23	Jeff Fredline	Storage Bldg	6283 Cotton Tail Lane		\$0.00					\$0.00	047F	B	014.00
	23-0352P	8/2/23	Larry Lynch	Plumbing	2866 Cherokee Drive				\$90.00			\$90.00	024G	C	001.00
	23-0353D	8/2/23	William Eversole	Demolition	1109 Cherry Blossom Lane		\$100.00					\$100.00	0471	A	021.00
	23-0354P	8/3/23	Guzman Construc	Plumbing	4034 Brights Pike				\$120.00			\$120.00	017		054.07
	23-0355	8/3/23	Chad Burgin	Above Gd-Pool	1096 Dover Rd	\$9,548.00	\$50.00					\$50.00	035		025.00
	23-0356	8/4/23	David Musick	Addition/remodel	4965 Chucky River Rd	\$180,000.00	\$694.75					\$694.75	058		067.00
	23-0357MP	8/4/23	David Musick	Mechanical/Plumbing	4965 Chucky River Rd				\$80.00	\$20.00		\$100.00	058		067.00
	23-0358M	8/4/23	Hiller Plumbing	Mechanical	1690 Lake Park Circle					\$20.00		\$20.00	039F	A	012.00
	23-0359	8/4/23	Terry Lawson	House 1584 sf	1161 Wooddale Rd	\$230,000.00	\$696.00	\$100.00				\$796.00	047		080.07
	23-0360M	8/4/23	Terry Lawson	Mechanical	1161 Wooddale Rd					\$15.00		\$15.00	047		080.07
	23-0361	8/7/23	Gena Norton	House 1552 sf	3421 Old Kentucky Rd	\$120,000.00	\$688.00	\$100.00				\$788.00	017K	E	004.00
	23-0362M	8/7/23	Gena Norton	Mechanical	3421 Old Kentucky Rd					\$20.00		\$20.00	017K	E	004.00
	23-0363P	8/7/23	Gena Norton	Plumbing	3421 Old Kentucky Rd				\$70.00			\$70.00	017K	E	004.00
	23-0364	8/7/23	Philip Baldwin	Deck/Above Gd Pool	6540 St. Clair Rd	\$6,000.00	\$170.00					\$170.00	019		020.13
	23-0365	8/7/23	Milum Antrican	Storage Bldg	2588 Robin Circle	\$6,500.00	\$50.00					\$50.00	043J	D	010.00
	23-0366	8/7/23	PM Environment	Demolition	5760 E Andrew Johnson Hwy		\$100.00					\$100.00	018M	A	007.00
	23-0367	8/7/23	David Breeden	Deck	1849 Wooddawn	\$14,000.00	\$100.00					\$100.00	0171	A	004.00
	23-0368	8/9/23	Noe R Roblero	Storage Bldg	3720 Emerald Ave	\$10,000.00	\$96.00					\$96.00	040C	B	006.00
	23-											\$0.00			
	23-0370	8/11/23	Creative Contract	Deck	4770 Lockley Ct	\$18,000.00	\$111.00					\$111.00	026N	D	045.00
	23-0371	8/11/23	Ivis Gutierrez	Porch cover/Ramp	2996 Cherokee Drive	\$1,500.00	\$49.00					\$49.00	024H	A	009.00
	23-0372P	8/11/23	Sunrise Plumbing	Plumbing	196 Adley Street				\$95.00			\$95.00	024G	C	011.00
	23-0373	8/14/23	Janet Schultz	Deck	1741 Wildeness Drive	\$10,000.00	\$201.00					\$201.00	046K	B	009.00
	23-0374	8/15/23	Steven Lowe	House 2255 sf	1887 Bluebird Circle	\$190,000.00	\$962.75	\$100.00				\$1,062.75	032J	A	004.00
	23-0375M	8/15/23	Steven Lowe	Mechanical	1887 Bluebird Circle					\$20.00		\$20.00	032J	A	004.00
	23-0376P	8/15/23	Darrell Moore	Plumbing	1751 Butterfly Ct				\$110.00			\$110.00	027L	A	045.00
	23-0377P	8/16/23	Guzman Construc	Plumbing	6289 Talley Chapel Pike				\$90.00			\$90.00	011		074.02
	23-0378D	8/16/23	Chuck Darnell	Demolition	575 Lakeway Rd		\$100.00					\$100.00	023		053.00
	23-0379	8/18/23	Mark McClanahan	DWMH	1132 Little Mt Rd	\$187,000.00	\$350.00					\$350.00	027		013.03
	23-0380	8/18/23	Daniel Gilder	DWMH	7780 Janeway Hollow Rd	\$28,242.60	\$350.00					\$350.00	029		009.09
	23-0381	8/21/23	TurnKey Creation	Deck/Cover	1145 Rotherfield Ct	\$23,800.00	\$177.00					\$177.00	040B	D	006.00
	23-0382	8/21/23	Susan Dearing	House 3024 sf	5715 Amy Drive	\$275,000.00	\$1,512.00	\$100.00				\$1,612.00	055		011.02
	23-0383M	8/21/23	Susan Dearing	Mechanical/Gas	5715 Amy Drive					\$20.00	\$25.00	\$45.00	055		011.02
	23-0384	8/22/23	Jonathan Hurst	Deck	338 Britton Drive	\$1,250.00	\$54.00					\$54.00	054F	E	010.00
	23-0385P	8/22/23	Darvle Moore	Plumbing	7110 Waterfront Terrace				\$45.00			\$45.00	039I	A	044.00
	23-0386	8/24/23	Andrea Rhodes	House 1920 sf	5705 Amy Drive	\$160,000.00	\$960.00	\$100.00				\$1,060.00	055		011.05
	23-0387M	8/24/23	Andrea Rhodes	Mechanical	5705 Amy Drive					\$20.00	\$35.00	\$55.00	055		011.05
	23-0388P	8/24/23	Chris Strange	Plumbing	2165 Eagle Trail				\$95.00			\$95.00	043		031.03
	23-0389P	8/23/23	Zachary Jones	Plumbing	3757 Old Kentucky Rd				\$122.50			\$122.50	017		126.04
	23-0390	8/25/23	Keegan Greene	House 1296 sf	303 Hyatt Lane	\$85,000.00	\$648.00					\$648.00	020		007.00
	23-0391M	8/25/23	Keegan Greene	Mechanical	303 Hyatt Lane					\$20.00		\$20.00	020		007.00
	23-0392P	8/25/23	Keegan Greene	Plumbing	303 Hyatt Lane				\$45.00			\$45.00	020		007.00
	23-0393	8/24/23	CMH-J Harless	Garage	5009 Union Grove Rd	\$21,025.00	\$382.50					\$382.50	044		007.14
	23-0394	8/24/23	Steve McBride	DWMH	2437 Three Springs Rd	\$90,000.00	\$700.00					\$700.00	006		017.02
	23-0395P	8/29/23	Nathan Cockrum	Plumbing	4648 Crosswinds Drive				\$120.00			\$120.00	010L	A	102.00
	23-0396P	8/29/23	Nathan Cockrum	Plumbing	1069 Bath Drive				\$105.00			\$105.00	27J	A	012.00
	23-0397	8/29/23	George Hinson	Storage Bldg	4854 Brookview Drive	\$5,200.00	\$95.00					\$95.00	036I	A	028.00
	23-0398	8/29/23	Richard McMahon	SWMH	1600 Little Mtn Rd	\$80,000.00	\$100.00					\$100.00	027		029.01
	23-0399	8/28/23	Aimee Kuhn	Garage	5863 Bernie Circle	\$10,500.00	\$130.00					\$130.00	054		044.00
	23-0400	8/30/23	Donald Derringer	Deck/Ramp	5685 Buell Street	\$2,000.00	\$60.00					\$60.00	054E	D	004.02
	23-0401	8/30/23	McKaela Reed	Abv/Gd Pool/Deck	1845 Waldo Drive	\$12,008.00	\$205.00					\$205.00	049J	A	009.00
	23-0402	8/30/23	Angel Alonso	Addition	666 Alpha Drive		\$405.00					\$405.00	047E	B	013.00
	23-0403	8/31/23	Jeffrey Walkup	Garage	7193 E Andrew Johnson Hwy	\$40,000.00	\$900.00					\$900.00	019		038.00
	23-0404P	8/31/23	Jeffrey Walkup	Plumbing	7193 E Andrew Johnson Hwy				\$120.00			\$120.00	019		038.00
			Total		Total:	\$1,788,331.00	\$11,197.00	\$500.00	\$1,307.50	\$155.00	\$60.00	\$13,219.50			
Running			Total			\$5,144,850.26	\$23,420.45	\$1,200.00	\$1,997.50	\$305.00	\$235.00	\$27,157.95			
						Total No.	Amount		Total				ETHRA	Monthly	YTD
					CHO and Miscellaneous	10	\$50.00		\$50.00				HOMES	0	0
					Re-Zoning Request				\$0.00						
					Variance Request	1	\$50.00		\$50.00						
					Plat Approval	2	\$334.00		\$334.00						
			3 lots or more		Land Disturbance/Development				\$0.00						
					Use on Review	2	\$100.00		\$100.00						
					Refunds		\$0.00		\$0.00						
					Total Collected				\$534.00				Running		
					Running Total Collected				\$1,183.00				Total:	\$28,350.95	

[Return to Committee Cover](#)

LAW OFFICES
CAPPS & BYRD LLP
1001 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37811

PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

September 1, 2023

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - AUGUST, 2023**

Dear Bill:

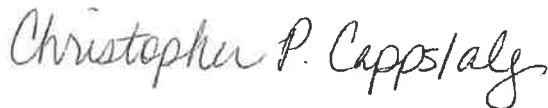
Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2023.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/LawFiles/Shared Documents/Hamblen County/Letters/2023/Brittain,Bill\(Invoices\)-09-01-23.docx](https://cccblaw.sharepoint.com/sites/LawFiles/Shared Documents/Hamblen County/Letters/2023/Brittain,Bill(Invoices)-09-01-23.docx)



Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 965
Date: 09/01/2023
Due On: 10/01/2023

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	08/02/2023	E-mail from Bill Brittain re: Witt Utility Board	0.10	\$150.00	\$15.00
Service	08/03/2023	E-mails with Bill Brittain and Scotty Long re: franchise fee	0.20	\$150.00	\$30.00
Service	08/07/2023	E-mail to Bill Brittain re: case law	0.10	\$150.00	\$15.00
Service	08/08/2023	E-mails with Bill Brittain re: franchise fee	0.10	\$150.00	\$15.00
Service	08/09/2023	E-mails from Bill Brittain re: franchise fee	0.10	\$150.00	\$15.00
Service	08/14/2023	E-mails with Bill Brittain re: violation and recover court; e-mails with Bill Brittain, Chris Cutshaw and Tommy McKinney re: bulk waste	0.40	\$150.00	\$60.00
Service	08/15/2023	E-mails with Bill Brittain, Tommy McKinney, Tim Horner and Kyle Walker re: bulk waste	0.20	\$150.00	\$30.00
Service	08/17/2023	E-mails with Bill Brittain re: recovery court	0.10	\$150.00	\$15.00
Service	08/18/2023	E-mails with Bill Brittain re: recovery court, bulk waster and contract	0.50	\$150.00	\$75.00
Service	08/21/2023	E-mail from Bill Brittain re: county ethics admin	0.05	\$150.00	\$7.50
Service	08/22/2023	E-mail from Trish Bowman re: 8/24 meeting	0.05	\$150.00	\$7.50
Service	08/29/2023	Review e-mails from Amanda Hale re: resolution; phone conference with Bill Brittain	0.70	\$150.00	\$105.00
Total					\$390.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
965	10/01/2023	\$390.00	\$0.00	\$390.00
Outstanding Balance				\$390.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$390.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 968
Date: 09/01/2023
Due On: 10/01/2023

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2023	E-mail from Tina Whitaker re: agenda; e-mails from BJ Lowe	0.10	\$150.00	\$15.00
Service	08/02/2023	E-mails with Lori Matthews; e-mail from BJ Lowe; phone conference with Bill Brittain; meeting with Lori Matthews	0.75	\$150.00	\$112.50
Service	08/04/2023	E-mail from Doug Drinnon re: rezoning	0.10	\$150.00	\$15.00
Service	08/07/2023	E-mails with Tina Whitaker re: meeting; phone conference with Bill Brittain; phone conference with John Hofer; research and review Drinnon letter, phone conference with Drinnon; meeting	1.90	\$150.00	\$285.00
Service	08/09/2023	E-mails from Bill Brittain and Tina Whitaker re: rezoning; e-mails with Doug Drinnon re: rezoning	0.25	\$150.00	\$37.50
Service	08/14/2023	E-mails from Bill Brittain and Phillip Carlyle re: meeting minutes	0.05	\$150.00	\$7.50
Service	08/19/2023	E-mail from BJ Lowe	0.05	\$150.00	\$7.50
Service	08/22/2023	E-mail from Tina Whitaker re: violation	0.05	\$150.00	\$7.50
Service	08/24/2023	E-mails with Tommy McKinney re: properties	0.05	\$150.00	\$7.50
Service	08/25/2023	Review letter, e-mails with Tommy	0.20	\$150.00	\$30.00
Service	08/28/2023	E-mail from BJ Lowe	0.05	\$150.00	\$7.50
Service	08/30/2023	Phone conferences with Sessions Court and Tommy McKinney	0.30	\$150.00	\$45.00
Total					\$577.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
968	10/01/2023	\$577.50	\$0.00	\$577.50
Outstanding Balance				\$577.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$577.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 967
Date: 09/01/2023
Due On: 10/01/2023

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	07/11/2023	E-mail from Lindsey Horn re: road abandonment	0.05	\$150.00	\$7.50
Service	07/19/2023	E-mail from Lindsey Horn re: road abandonment	0.05	\$150.00	\$7.50
Service	08/15/2023	E-mails with Lindsey Horn re: request for abandonment	0.15	\$150.00	\$22.50
Service	08/21/2023	Review letter and e-mail to Tina Whitaker	0.15	\$150.00	\$22.50
Total					\$60.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
967	10/01/2023	\$60.00	\$0.00	\$60.00
Outstanding Balance				\$60.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$60.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 964
Date: 09/01/2023
Due On: 10/01/2023

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	07/18/2023	E-mail to Chad Mullins re: pending litigation	0.05	\$150.00	\$7.50
Service	08/21/2023	Phone conferences with Patti and Bob Ellis	0.35	\$150.00	\$52.50
Service	08/22/2023	E-mails with Dwaine Evans; e-mail to Sheriff; phone conference with Dwaine Evans	0.50	\$150.00	\$75.00
Service	08/28/2023	Phone conference with Perales re: writ; research	0.50	\$150.00	\$75.00
				Total	\$210.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
964	10/01/2023	\$210.00	\$0.00	\$210.00
Outstanding Balance				\$210.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$210.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
Printed 09/07/2023 02:29 PM By SCOTTY LONG

Financial Summary Report - September 03, 2023 to September 07, 2023

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$11,560,823.73	\$253,263.00	\$949.58	\$0.00	\$0.00	\$0.00	\$1,777.66	\$11,811,359.49
116	GARBAGE/SOLID WASTE	\$2,458,366.61	\$13,308.63	\$0.00	\$0.00	\$0.00	\$0.00	\$146.51	\$2,471,528.73
122	DRUG CONTROL	\$327,257.28	\$1,665.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328,923.12
126	SCHOOL EMPLOYEE SELF INSURANCE	\$31,941.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,941.11
127	SCHOOL TAX ACCOUNT	\$111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$1,266,971.64	\$5,613.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272,584.84
131	HIGHWAY/PUBLIC WORKS	\$231,926.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,926.03
141	GENERAL PURPOSE SCHOOL	\$17,351,717.02	\$5,059.90	\$798,067.84	\$0.00	\$0.00	\$0.00	\$101.19	\$16,558,607.89
142	SCHOOL FEDERAL PROJECTS	\$1,334,952.85	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,334,919.85
143	FOOD SERVICE	\$7,919,084.77	\$34,027.01	\$146,558.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806,553.12
151	GENERAL DEBT SERVICE	\$12,958,335.92	\$3,906.31	\$0.00	\$0.00	\$0.00	\$0.00	\$78.10	\$12,962,164.13
171	GENERAL CAPITAL PROJECTS	\$4,621,036.43	\$20,559.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,641,596.26
176	HIGHWAY CAPITAL PROJECTS	\$0.38	\$185,562.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,563.29
178	AMERICAN RESCUE FUNDS	\$2,935,383.24	\$12,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,948,158.33
189	OTHER CAPITAL PROJECTS	\$63,485,354.30	\$224,851.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,710,205.70
263	EMPLOYEE SELF-INSURANCE	\$796,526.75	\$774.04	\$41,652.17	\$0.00	\$0.00	\$0.00	\$0.00	\$755,648.62
320	FLEX MEDICAL SPENDING	\$6,450.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.94
999	TRUSTEE'S OFFICE	(\$11,523,800.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,523,800.74)
22200	OVERFLOW	\$3,687.72	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,687.79
28310	UNDISTRIBUTED TAXES	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
29900	FEE/COMMISSION	\$11,581,150.63	\$2,103.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,583,254.09
		\$127,347,453.42	\$763,470.69	\$987,261.25	\$0.00	\$0.00	\$0.00	\$2,103.46	\$127,121,559.40



Financial Summary Report

Hamblen County Trustee
Printed 09/07/2023 02:29 PM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$273,907.32(+)	\$273,907.32(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$127,343,661.43	\$955,953.98(+)	\$1,181,848.00(-)	\$127,319,959.53
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$26.00	\$0.00(+)	\$0.00(-)	\$26.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	127345387.43	\$1,229,861.30	\$1,455,755.32	\$127,321,685.53

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office September 03, 2023 through September 07, 2023

Signature: _____

Title: TRUSTEE

September 07, 2023





**PERSONNEL
COMMITTEE**

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Edna Greene
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, September 11, 2023
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)
3. **Old Business** – *Chairman Thomas Doty*
 - a. None
4. **New Business** – *Chairman Thomas Doty*
 - a. Amendments to Employee Handbook-County Mayor Bill Brittain
 - b. Approval of Education Pay Submissions
 - c. Approval of Longevity Pay Submissions
 - d. Approval of Military Pay Submissions
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

Amendments to Employee Handbook Revised and Adopted March 2018

May 2018

1. Employee Acknowledgement Form.

March 2019

1. Section 1.2—Handguns and Workplace Violence Prevention Policy.
2. Section 2.0—Part-Time Employees who work above 25 hours per week will now gain limited access to the County Employee Health Clinic.

May 2020

1. Section 1.8—allowing accrued leave pay in addition to workers compensation pay up to 100% of normal salary.
2. Section 4.5—Expiration of FMLA Leave—After allotted weeks of FMLA have expired and employee is still out with no accrued leave time, COBRA will be offered.
3. Section 4.5—Families First Coronavirus Response Act (FFCRA)
4. Section 4.11— (1) Offer of COBRA if granted administrative leave without pay exceeds 30 days. (2) If an employee is placed on leave for reasons other than qualifying leave or granted leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.
5. Section 5.1—Employee Courtesy #9—any employee found to be engaging in any type of unlawful conduct will be subject to disciplinary action, up to and including termination of employment.
6. Section 6.2—Definitions of Disciplinary Actions—Dismissal— “including engaging in any unlawful conduct.”
7. Section 7.7—Working from home.

January 2021

1. Section 4.10 –Military Leave – While on leave, the employee will receive his or her regular compensation for a period not exceeding twenty (20) working days per calendar year.
2. Section 4.5 – page 58 – Remove the expired Families First Coronavirus Response Act (FFCRA) and replace with the temporary Hamblen County COVID Emergency Sick Leave Policy.

April 2021

1. Extended the temporary Hamblen County COVID Emergency Sick Leave Policy through 6/30/2021.
2. Added clause in Longevity Pay Policy “Subject to the terms of this policy, the longevity pay will be paid annually with the last paycheck of the employee’s anniversary month, providing the employee is actively working; otherwise, payment will be received upon return to work”.

May 2021

1. Section -1.5 Smoke-Free and Vape-Free Workplace Policy (Added Vape-Free verbiage)
2. Section - 1.9 Whistleblower Protection Policy (new)
3. Section - 1.10 Abusive Conduct Prevention Policy (new)
4. Section - 7.0 Human Resources Files (added Personally Identifiable Information protection)
5. Section - 7.5 Vehicle Use Policy and Guidelines (Added no texting nor distracted driving verbiage)

June 2021

1. Section – 4.6 Bereavement Leave (added immediate family members to include: spouses of children, stepchildren (including spouses), brother-in-law, sister in-law, and step-grandchild)
2. Extended the temporary Hamblen County COVID Emergency Sick Leave Policy through 09/30/2021.

September 2021

1. Extended the temporary Hamblen County COVID Emergency Sick Leave Policy through 12/31/2021.

June 2022

1. Section - 3.12 Educational Support - Department of Health Employees (added).

July 2022

1. Section - 7.8 Gifting of Weapon to Retiring Sheriff’s Department Personnel (added).

September 2023

1. Section -4.3 Holidays – (adding Juneteenth and ½ day at Christmas
2. Section 4.11 Administrative Leave without pay and with pay – (adding with pay verbiage)

4.3 HOLIDAYS

Because of the variety of county services, all employees may not be able to observe holidays on the same day. If your work schedule requires a deviation from the holiday schedule, your Elected Official or Department Head will tell you in advance.

New Year's Day	January 1 st
Martin Luther King Day	Day of Observance (January)
Good Friday	Friday prior to Easter
Memorial Day	Last Monday in May
Juneteenth	June 19 th
Independence Day	July 4 th
Labor Day	1 st Monday in September
Columbus Day	Day of Observance (October)
Veteran's Day	November 11 th
Thanksgiving	4 th Thursday and Friday in November
Christmas	2 ½ days 3 days ** Generally, ½ day on the 24 th and all of the 25 th and 26 th . If the 25 th falls on Saturday or Sunday, the holiday will be Full or half on Friday depending on whether the office is usually open on Saturday. Generally, Christmas Eve, Christmas Day and the day after Christmas

If a holiday falls on a weekend (Saturday or Sunday), the County Mayor in conference with Department Heads and elected officials will determine when the holiday will be observed.

Example: Saturday holidays might be observed on Fridays and Sunday holidays might be observed on Mondays. The County Mayor will ensure that all departments are informed of the decision prior to the actual observed holiday and official closing of offices and departments.

Request to amend the Hamblen County Government Holiday Schedule

Signatures below represent the request to amend the Holiday Schedule in the Hamblen County Government Personnel Policy, to add one day for the Juneteenth Holiday.

Bill Brittain, County Mayor:

Bill Brittain

Barry Poole, Highway Superintendent:

Barry G. Poole

Scotty Long, Trustee:

Scotty Long

Keith Ely, Assessor of Property:

Keith Ely

Peggy Henderson, County Clerk:

Peggy Henderson

Teresa West, Circuit Court Clerk:

Teresa West

Kathy Jones-Terry, Clerk and Master:

Kathy Jones-Terry

Jim Clawson, Register of Deeds:

Jim Clawson

Chad Mullins, Sheriff:

Chad Mullins

Jeff Gardner, Administrator of Elections:

Jeff Gardner

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699
www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

Request to amend the Hamblen County Government Holiday Schedule

Signatures below represent the request to amend the Holiday Schedule in the Hamblen County Government Personnel Policy, to change the half-day for Christmas Eve to one full day.

Bill Brittain, County Mayor: Bill Brittain

Barry Poole, Highway Superintendent: Barry G. Poole

Scotty Long, Trustee: Scotty Long

Keith Ely, Assessor of Property: Keith Ely

Peggy Henderson, County Clerk: Peggy Henderson

Teresa West, Circuit Court Clerk: Teresa West

Kathy Jones-Terry, Clerk and Master: Kathy Jones-Terry

Jim Clawson, Register of Deeds: Jim Clawson

Chad Mullins, Sheriff: Chad Mullins

Jeff Gardner, Administrator of Elections: Jeff Gardner

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699
www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

4.11 ~~LEAVE WITHOUT PAY~~ ADMINISTRATIVE LEAVE WITHOUT PAY OR WITH PAY.

Any employee, at the discretion of the Elected Official or Department Head, may be granted administrative leave without pay for sufficient reason as determined by the Elected Official or Department Head. During the period of absence, the employee will not accrue vacation, sick leave or other benefits. If such administrative leave without pay exceeds 30 days, the employee will receive a notice that the county offered health insurance will end and COBRA (Consolidated Omnibus Budget Reconciliation Act) coverage will be offered at the expense of the employee until the employee returns to work.

If an employee is placed on leave for reasons other than qualifying leave or granted administrative leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.

Any employee, at the discretion of the Elected Official or Department Head, may be granted administrative leave with pay. Such leave must be for a good cause as determined by the Elected Official or Department Head. This leave shall not exceed five (5) working days per year unless exceptional circumstances exist.

As provided by Tenn. Code Ann. § 50-1-3 reasonable time will be provided for the expression of breast milk close to the work area in privacy by nursing mothers.

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION, LONGEVITY & MILITARY PAY APPLICANTS
PRESENTED TO THE PERSONNEL COMMITTEE ON
September 11, 2023

EDUCATION

Last Name	First Name	Education	Amount
Broyles	William	Bachelor's	\$850
Edwards	Travis	Associate's	\$350
Stambaugh	Shamron	Bachelor's	\$850
Wenger	Justin	Bachelor's	\$850

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Corner	Angel	10/19/2020	\$225	3

MILITARY

Last Name	First Name	Years of Service	Amount
Holbert	Mark	20	\$1,600

Hamblen County Government
PUBLIC SERVICES COMMITTEE



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

Monday, September 11, 2023
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order** – *Chairman Mike Richardson*
- 2. Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
- 3. Old Business** – *Chairman Mike Richardson*
 - a. None
- 4. New Business** – *Chairman Mike Richardson*
 - a. Establish Policy and Procedure for Gravel Driveways-Barry Poole, Road Superintendent
 - b. Surplus Items-Hamblen County Sheriff's Office-Chad Mullins, Hamblen County Sheriff
 - c. Resolution 23-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024H, Group A, Parcel 009.00, 2996 Cherokee Drive, Morristown, TN 37814 from R1 to A1-Lori Matthews, Senior Planner
- 5. Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. Comcast Program Advisory
- 6. Adjournment** – *Chairman Mike Richardson*

Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

MEMO

TO: Trish Bowman
FROM: Sheriff Chad Mullins *cm*
DATE: August 16, 2023
RE: Kitchen Equipment to be Surplused

Will you please add the following kitchen items to the September 2023 committee agenda to be sold on GovDeals?

Ice maker - *Broken motherboard*

Ice bin - *Not compatible with the newly purchased ice make*

Tilting skillet -- *Need larger skillet*

Deep Fryer -- *Need larger fryer*

Photos and a detailed description of each item have been forwarded to Sheri Canter. If you have questions, feel free to reach out to me or Michele Green.

Thank you.

CM/mg

RESOLUTION _____

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING
DIST 02, TAX MAP 024H, GROUP A, PARCEL 009.00
2996 CHEROKEE DRIVE MORRISTOWN, TN. 37814
FROM R-1 TO A-1
SEPTEMBER 21, 2023**

WHEREAS, The Hamblen County Planning Commission heard the request, at their September 5, 2023, meeting, to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 024H, Group A, Parcel 009.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

The City of Morristown

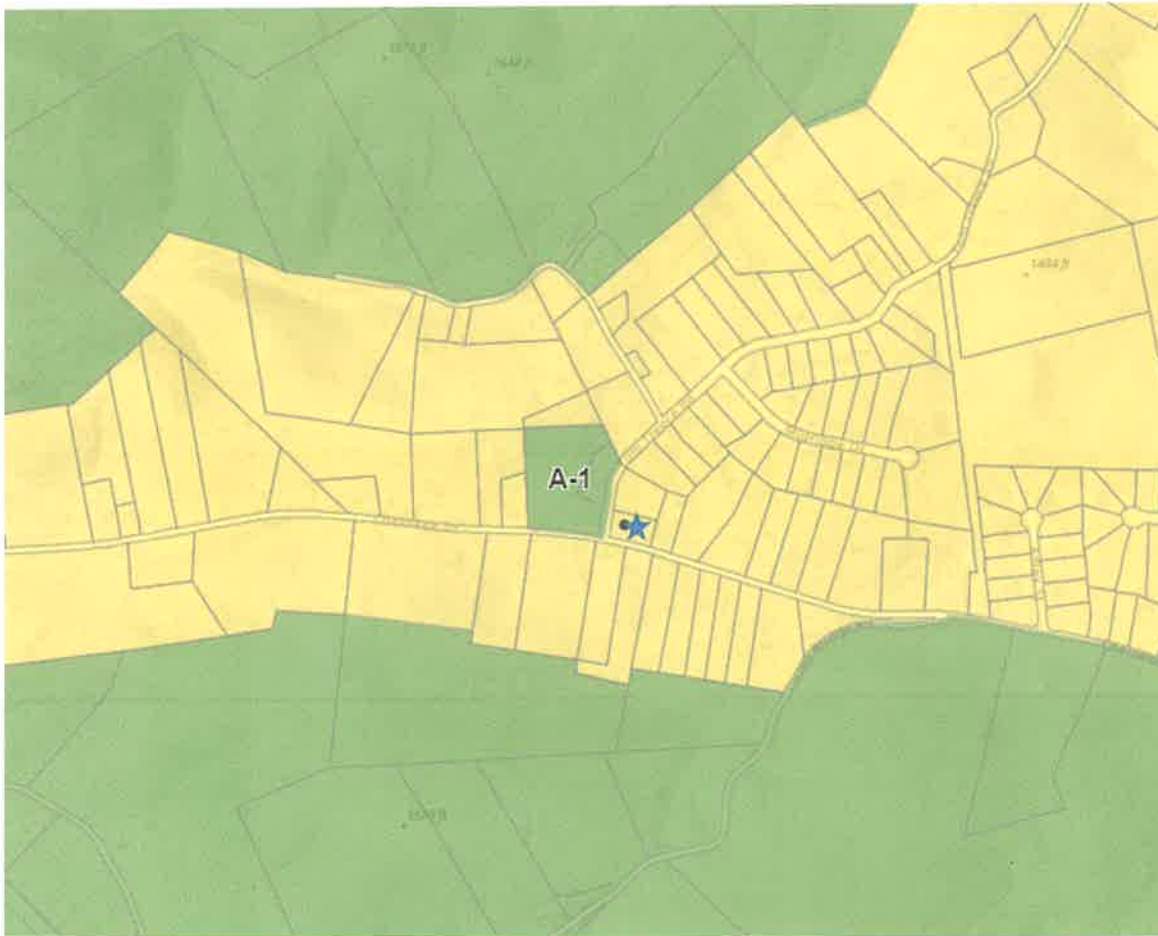
Community Development & Planning



TO: Hamblen County Planning Commission
FROM: Josh Cole, City of Morristown Senior Planner
DATE: August 7th, 2023
SUBJECT: Rezoning Request: R-1 to A-1
2996 Cherokee Drive

BACKGROUND

Planning staff has received a request to rezone 2996 Cherokee Drive from R-1 (Rural Residential District) to A-1 (Agricultural District). This parcel is slightly over half an acre in size and contains a residential structure. It has A-1 zoning immediately to east across Tom Treece Road and several parcels zoned A-1 in the surrounding area. Per the applicant, they are wanting to use this property for a short-term rental unit such as those seen on "AirBnB" and "VRBO." Planning Commission has previously determined this use to be acceptable in the A-1 zoning District.



The City of Morristown

Community Development & Planning



RECOMMENDATION

Due to the proximity of A-1 zoning on the adjacent parcel across Tom Treece Road and nearby parcels in this area, staff recommends approval of this rezoning request to A-1 and would ask Planning Commission to forward this on to County Commission.

However, due to this increasing popularity of short-term rental units in this region, consulting staff once again stresses the importance on having detailed regulations for this use within the zoning ordinance to help the planning staff better control this use.



September 10, 2023

The Honorable Bill Brittain
Mayor, Hamblen County
511 West Second North Street
Morristown, Tennessee 37814

RE: Programming Advisory

Dear Mayor Brittain,

We are committed to keeping you and our customers informed about changes to Xfinity TV services. Accordingly, please note the following changes:

- Beginning on October 11, 2023, two channels will be removed; however, similar content on a channel already included on the channel line-up or on a new channel being added to the lineup will be available:

Drop Channel Name	Channel Number(s)	Alternative Current or New Channel Name	Channel Number(s)
WATE (ABC)	6/1006	WJHL (ABC)	7; HD 435/1012
WVLT (CBS)	11/1008	WJHL (CBS)	11; HD 433/1011

- Also beginning on October 11, 2023, five channels will change channel locations, but will remain on the same level of service:

Channel Name	Current Channel Number(s)	New Channel Number(s)
The Impact Network	250	153
QVC2 HD	484/1060	482/1021*
QVC3 HD	489/1076	500/1041*
WBIR (NBC)	10/1010	1195
WJHL (CBS)	16	11

- Lastly, beginning on October 11, 2023, one channel will be removed from the channel lineup:

Drop Channel Name	Channel Number
The Africa Channel	1629



Please feel free to contact me at 865.968.0547 or courtney_durrett@comcast.com if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Courtney Durrett". The signature is written in a cursive style with a large initial 'C' and a long, sweeping underline.

Courtney Durrett
Manager, Government Affairs



August 30, 2023

The Honorable Bill Brittain
Mayor, Hamblen County
511 West Second North Street
Morristown, Tennessee 37814

RE: Programming Advisory

Dear Mayor Brittain,

We are committed to keeping you and our customers informed about changes to Xfinity TV services. Accordingly, please note the following change:

- We have been informed that effective August 15th, the SEC Network alternate channel has ceased operations. As a result, this channel will no longer be available on the Comcast channel line-up.

Please feel free to contact me at 865.968.0547 or courtney_durrett@comcast.com if you have any questions.

Sincerely,

Courtney Durrett
Manager, Government Affairs



Hamblen County Government
BULK WASTE STUDY COMMITTEE

**BULK WASTE STUDY
COMMITTEE**

Tim Horner
Chairman

Rodney Long
Vice-Chairman

Chris Cutshaw
Ex-Officio

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Kyle Walker
Member

Monday, September 11, 2023

Immediately Following Adjournment of the Public Services Committee
Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order** – *Chairman Tim Horner*
- 2. Visitors Wishing to Address the Committee** – *Chairman Tim Horner*
(Visitors will be allotted 3 minutes to speak)
- 3. Old Business** – *Chairman Tim Horner*
 - a. None
- 4. New Business** – *Chairman Tim Horner*
 - a. Bulk Waste Policy and Procedures Update-*Chairman Tim Horner*
- 5. Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. None
- 6. Adjournment** – *Chairman Tim Horner*

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September 11, 2023
Immediately Following Adjournment of the Bulk Waste Study Committee
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Thomas Doty (Visitors will be allotted 3 minutes to speak)
3. **Old Business** - *Chairman Thomas Doty*
 - a. None
4. **New Business** - *Chairman Thomas Doty*
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
5. **Items of Interest** - *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 21, 2023
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer –*Dean Haun, Pastor-First Baptist Church*

Pledge of Allegiance – *Commissioner Tim Horner*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

REGULAR CALENDAR**September 21, 2023****Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u> a. None
2		<u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote Vote Vote Vote Vote Vote	<u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u> a. Election of Vice-Chairman (Off the Board) b. Election of Chairman (Off the Board) c. Salary of Chairman (Currently \$950 per month) (Off the Board) d. County Attorney-1 Year Term (Off the Board) e. Confirmation of Re-Appointment to Hamblen County Planning Commission f. Confirmation of Re-Appointment to Hamblen County Civil Service Board
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u> a. Consent Calendar
7		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)</u> a. Resolution 23-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024H, Group A, Parcel 009.00, 2996 Cherokee Drive, Morristown, TN 37814 from R1 to A1. <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u>
8	Vote	<u>REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)</u> a. Resolution 23-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024H, Group A, Parcel 009.00, 2996 Cherokee Drive, Morristown, TN 37814 from R-1 to A-1.
9	Vote	<u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u> a. Change Order #14 for \$64,250.00
10	Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Bobby Haun)</u> a. Resolution 23-__-Wheel Tax Resolution Revision-1 st Vote. b. Budget Amendments i. Hamblen County Board of Education Budget Amendment #3- Increase of \$567,511.69 ii. Fund #101 Agriculture and Natural Resources \$2,287.56 iii. Fund #101 Civil Defense \$701.10 iv. Fund #101 Jail \$196
11	Vote	<u>Personnel Committee (Chairman Thomas Doty)</u> a. Revisions to Employee Handbook
12	Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Surplus Items for Hamblen County Sheriff's Office
13		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u> a. October Committee Meeting- Tuesday , October 10, 2023 @ 5:00 p.m.-Courthouse-Large Courtroom b. October Commission Meeting-Thursday, October 19, 2023 @ 5:00 p.m.-Courthouse-Large Courtroom c. RV/Camper Study Committee Meeting-September 14, 2023at 5:00 p.m.-Courthouse- Large Courtroom d. TCCA 2023 Regional Meeting- September 28, 2023-5:30 p.m.-East Tennessee Historical Society & Museum, 601 South Gay Street, Knoxville, TN 37902 (Parking at 500 Slate Street, Parking Garage) (Leave from Courthouse at 4:30 p.m.)
14		<u>Adjournment (Commission Chairman Chris Cutshaw)</u>

Thursday, September 21, 2023

CONSENT CALENDAR**September 21, 2023****H a m b l e n C o u n t y L e g i s l a t i v e B o d y**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting August 24, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of August 31, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – August 2023	Finance Committee
5	Monthly Checks-August 2023	Finance Committee
6	Planning Commission Building Permit Log -August 2023	Finance Committee
7	County Attorney Invoices –August 2023	Finance Committee
8	Trustee Report August 1, 2023 thru August 31, 2023	Finance Committee
9	Approval of Education Pay Submissions Approval of Longevity Pay Submissions Approval of Military Pay Submissions	Personnel Committee
10	Comcast Program Advisory	Public Services Committee

Thursday, September 21, 2023

T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

September 5, 2023

Hamblen County Commission
Hamblen County Courthouse
511 W. 2nd North Street
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the re-appointment of Bill Hicks to the Hamblen County Planning Commission:

Mr. Hicks has agreed to serve another 4-year term which will expire in August 2027.

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Cc: John Hofer
Tina Whitaker

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

[Return to Committee Cover](#)

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

September 8, 2023

Hamblen County Commission
Hamblen County Courthouse
511 W. 2nd North Street
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the re-appointment of Dwaine Evans to the Hamblen County Civil Service Board.

Mr. Evans, a Morristown attorney, has served admirably on the board and is currently serving as its chairman. Mr. Evans has agreed to serve another 3-year term which will expire in September 2026.

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Cc: Sheriff Chad Mullins