

0010/AUG 02 12/10:05

GRW

V 10001826
am

801 Corporate Drive
Lexington, KY 40503
Tel 859 / 223-3999
Fax 859 / 219-0620

GRW Engineers, Inc.

Engineering
Architecture
Planning
GIS
Aviation Consultants

Arlington, TX
Cincinnati, OH
Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

N/A
Nyx \$ 275.55

May 31, 2012

Project No: 07697-08

Invoice No: 0033987

100119

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Professional Services from April 29, 2012 to May 26, 2012

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	50.00	100.00
Totals	2.00		100.00
Total Labor			100.00

Additional Fees

Overhead	145.00 % of 100.00	145.00
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00	30.55
Total Additional Fees		175.55

Billing Limits

	Current	Prior	To-Date
Total Billings	275.55	65,616.77	65,892.32
Limit			111,995.44
Remaining			46,103.12

Total this Invoice **\$275.55**

RECEIVED
JUN 22 2012
SSC-MAILROOM

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503

0000/AUG 24 12/12:13



TAW_R_CPADDR3_NUM026_060118_Attachment 1A
801 Corporate Drive
Lexington, KY 40503
Tel 859 / 223-3999
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GRW Engineers, Inc.

Engineering Page 2 of 24
Architecture
Planning
GIS
Aviation Consultants
Lexington, TX
Cincinnati, OH
Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

July 31, 2012
Project No: 07697-08
Invoice No: 0034417

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Professional Services from June 24, 2012 to July 21, 2012

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	2.00	50.00	100.00	
Totals	2.00		100.00	
Total Labor				100.00

Additional Fees

Overhead	145.00 % of 100.00	145.00	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00	30.55	
Total Additional Fees		175.55	175.55

Billing Limits

	Current	Prior	To-Date	
Total Billings	275.55	65,892.32	66,167.87	
Limit			111,995.44	
Remaining			45,827.57	
Total this Invoice				\$275.55

RECEIVED
AUG 24 2012
SSC-MAILROOM

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503

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801 Corporate Drive
Lexington, KY 40503
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Engineering Page 3 of 24
Architecture
Planning
GIS
Aviation Consultants

Arlington, TX
Cincinnati, OH
Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

GRW Engineers, Inc.

September 30, 2012
Project No: 07697-08
Invoice No: 0034853

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Professional Services from August 19, 2012 to September 29, 2012

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	8.00	50.00	400.00	
DRAFTER	3.00	28.00	84.00	
Totals	11.00		484.00	
Total Labor				484.00

Additional Fees

Overhead	145.00 % of 484.00	701.80	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 484.00	147.86	
Total Additional Fees		849.66	849.66

Billing Limits

	Current	Prior	To-Date
Total Billings	1,333.66	66,167.87	67,501.53
Limit			111,995.44
Remaining			44,493.91

Total this Invoice \$1,333.66

RECEIVED

OCT 16 2012

SSC-MAILROOM

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503



October 31, 2013

Project No: 07697-08

Invoice No: 0037693

Tennessee American Water Company

Attn: Grady Stout

P.O. Box 5608

Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14

Fed No. STP-320(4)

Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Professional Services from September 29, 2013 to October 26, 2013

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	6.00	50.00	300.00	
DRAFTER	11.00	28.00	308.00	
Totals	17.00		608.00	
Total Labor				608.00

Additional Fees

Overhead	145.00 % of 608.00	881.60	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 608.00	185.74	
Total Additional Fees		1,067.34	1,067.34

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,675.34	71,408.83	73,084.17	
Limit			111,995.44	
Remaining			38,911.27	
Total this Invoice				\$1,675.34

Remit to:

GRW

801 Corporate Drive
Lexington, KY 40503

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August 31, 2013
Project No: 07697-08
Invoice No: 0037301

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Professional Services from July 21, 2013 to August 31, 2013

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	11.00	50.00	550.00	
DRAFTER	31.00	28.00	868.00	
Totals	42.00		1,418.00	
Total Labor				1,418.00

Additional Fees

Overhead	145.00 % of 1,418.00	2,056.10	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 1,418.00	433.20	
Total Additional Fees		2,489.30	2,489.30

Billing Limits

	Current	Prior	To-Date
Total Billings	3,907.30	67,501.53	71,408.83
Limit			111,995.44
Remaining			40,586.61

Total this Invoice \$3,907.30

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



November 30, 2013
Project No: 07697-08
Invoice No: 0037921

Tennessee American Water Company
Attn: Grady Stout
P.O. Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Professional Services from October 27, 2013 to November 23, 2013

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	5.00	50.00	250.00	
DRAFTER	15.00	28.00	420.00	
Totals	20.00		670.00	
Total Labor				670.00

Additional Fees

Overhead	145.00 % of 670.00		971.50	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 670.00		204.69	
Total Additional Fees			1,176.19	1,176.19

Billing Limits

	Current	Prior	To-Date
Total Billings	1,846.19	73,084.17	74,930.36
Limit			111,995.44
Remaining			37,065.08

Total this Invoice \$1,846.19

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503

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January 31, 2014
Project No: 07697-08
Invoice No: 0038393

Tennessee American Water Company
Attn: Grady Stout
P.O. Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Professional Services from December 22, 2013 to January 18, 2014

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	14.00	50.00	700.00	
DRAFTER	13.00	28.00	364.00	
Totals	27.00		1,064.00	
Total Labor				1,064.00

Additional Fees

Overhead	145.00 % of 1,064.00	1,542.80	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 1,064.00	325.05	
Total Additional Fees		1,867.85	1,867.85

Billing Limits

	Current	Prior	To-Date
Total Billings	2,931.85	75,481.46	78,413.31
Limit			111,995.44
Remaining			33,582.13

Total this Invoice \$2,931.85

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



December 31, 2013

Project No: 07697-08

Invoice No: 0038172

Tennessee American Water Company
Attn: Grady Stout
P.O. Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Professional Services from November 24, 2013 to December 21, 2013

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	4.00	50.00	200.00	
Totals	4.00		200.00	
Total Labor				200.00

Additional Fees

Overhead	145.00 % of 200.00		290.00	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 200.00		61.10	
Total Additional Fees			351.10	351.10

Billing Limits

	Current	Prior	To-Date
Total Billings	551.10	74,930.36	75,481.46
Limit			111,995.44
Remaining			36,513.98

Total this Invoice \$551.10

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



August 31, 2014

Project No: 07697-08

Invoice No: 0040217

Tennessee American Water Company
Attn: grady.stout@amwater.com
P.O. Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Purchase Order # 4500003486

Email invoice: grady.stout@amwater.com

Professional Services from July 20, 2014 to August 30, 2014

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	2.00	50.00	100.00	
Totals	2.00		100.00	
Total Labor				100.00

Additional Fees

Overhead	145.00 % of 100.00	145.00	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00	30.55	
Total Additional Fees		175.55	175.55

Billing Limits

	Current	Prior	To-Date
Total Billings	275.55	78,413.31	78,688.86
Limit			111,995.44
Remaining			33,306.58

Total this Invoice \$275.55

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



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801 Corporate Drive | Lexington, KY 40503
859.223.3999 | www.grwinc.com

December 30, 2014

Project No: 07697-08

Invoice No: 0041202

Tennessee American Water Company
Attn: grady.stout@amwater.com
P.O. Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Original Purchase Order # 4500003486 - REVISED PROJECT# 5000007806

Email invoice: grady.stout@amwater.com**Professional Services from November 23, 2014 to December 20, 2014****Professional Personnel**

	Hours	Rate	Amount	
PROJECT ENGINEER	3.00	50.00	150.00	
Totals	3.00		150.00	
Total Labor				150.00
Additional Fees				
Overhead	145.00 % of 150.00		217.50	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 150.00		45.83	
Total Additional Fees			263.33	263.33
Billing Limits				
	Current	Prior	To-Date	
Total Billings	413.33	78,688.86	79,102.19	
Limit			111,995.44	
Remaining			32,893.25	
	Total this Invoice			\$413.33

Remit to:

GRW

801 Corporate Drive
Lexington, KY 40503

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801 Corporate Drive | Lexington, KY 40503
859.223.3999 | www.grwinc.com

Tennessee American Water Company
Attn: grady.stout@amwater.com
P.O. Box 5608
Cherry Hill, NJ 08034

April 30, 2015
Project No: 07697-08
Invoice No: 0042083

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Original Purchase Order # 4500003486 - **REVISED PROJECT# 5000007806**

Professional Services from March 29, 2015 to April 25, 2015
Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	2.00	50.00	100.00	
Totals	2.00		100.00	
Total Labor				100.00
Additional Fees				
Overhead	145.00 % of 100.00		145.00	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00		30.55	
Total Additional Fees			175.55	175.55
Billing Limits				
	Current	Prior	To-Date	
Total Billings	275.55	79,102.19	79,377.74	
Limit			111,995.44	
Remaining			32,617.70	
		Total this Invoice		\$275.55

Email invoice: grady.stout@amwater.com

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15052628
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 6/10/2015
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 5/29/2015

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	1,612.00	
Total Salaries		1,612.00

Expenses

Unit Pricing - Rate	208.65	
Total Expenses		208.65

Amount Due This Invoice **		1,820.65
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Please reference invoice number 15052628 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15052628

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
Donald Walker	5/18/2015	1.00	62.00	62.00
	5/19/2015	3.00	62.00	186.00
	5/20/2015	4.00	62.00	248.00
	5/21/2015	4.00	62.00	248.00
	5/26/2015	5.00	62.00	310.00
	5/27/2015	4.00	62.00	248.00
	5/28/2015	2.00	62.00	124.00
	5/29/2015	3.00	62.00	186.00
		26.00		1,612.00

Rate Schedule Labor

1,612.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	80382	5/18/2015	37.00	0.6500	24.05
	80382	5/19/2015	37.00	0.6500	24.05
	80382	5/20/2015	53.00	0.6500	34.45
	80382	5/21/2015	40.00	0.6500	26.00
	80635	5/26/2015	57.00	0.6500	37.05
	80635	5/27/2015	36.00	0.6500	23.40
	80635	5/28/2015	38.00	0.6500	24.70
	80635	5/29/2015	23.00	0.6500	14.95
			321.00		208.65

Unit Pricing

208.65

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 1,612.00
Expense : 208.65

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

1,820.65

WEEKLY TIME LOG

TAW_R_CPADDR3_NUM026_060118_Attachment 1A

Page 14 of 249

Employee #090097		Donnie Walker		Week Ending: 05/22/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 5/16	SUN 5/17	MON 5/18	TUE 5/19	WED 5/20	THU 5/21	FRI 5/22	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision			3.00	2.00	3.00			8.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main			3.00					3.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-05A1.14-P-0003	5000016628	056	Hwy. 28								0.00	
R26-02D1.15-P-0002	5000025492		Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0003											0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.				3.00	3.00	4.00		10.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494		E. Brainerd Rd. Relocation			1.00	3.00	4.00	4.00		12.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	2.00		2.00		6.00	
TOTAL WORK ORDER LABOR				0.00	0.00	9.00	10.00	10.00	10.00	0.00	39.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 5/16	SUN 5/17	MON 5/18	TUE 5/19	WED 5/20	THU 5/21	FRI 5/22	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision			14.00	18.00	21.00			53.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main			15.00					15.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-05A1.14-P-0003	5000016628	056	Hwy. 28								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0003											0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.				25.00	26.00	20.00		71.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494		E. Brainerd Rd. Relocation			37.00	37.00	53.00	40.00		167.00	
										0.00	0.00	
0	5000006144	****	Non-Work Order Related			18.00	15.00		21.00		54.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	84.00	95.00	100.00	81.00	0.00	360.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/16	SUN 5/17	MON 5/18	TUE 5/19	WED 5/20	THU 5/21	FRI 5/22	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	9.00	10.00	10.00	10.00	0.00	39.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	9.00	10.00	10.00	10.00	0.00	0.00	39.00
Indirect Labor	15-9999-0000	999		SHOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave							8.00	8.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	
TOTAL HOURS				0.00	0.00	9.00	10.00	10.00	10.00	8.00	47.00	
REGULAR HOURS:											39.00	
OVERTIME O/T HOURS:												
HOLIDAY/LEAVE HOURS:											8.00	

Donald L. Walker

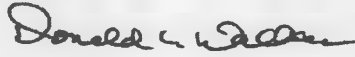
Randy Brown

Donald L. Walker - Employee

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 05/29/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/23	SUN 5/24	MON 5/25	TUE 5/26	WED 5/27	THU 5/28	FRI 5/29	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.							2.00	2.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813		Centro St.6" Main Replacement					3.00	4.00	2.00	9.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.,@36thSt. Main repl.				3.00		1.00		4.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				5.00	4.00	2.00	3.00	14.00	
											0.00	
	5000006144	****	Non-Work Order Related				2.00	2.00	2.00	2.00	8.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	10.00	9.00	9.00	9.00	37.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/23	SUN 5/24	MON 5/25	TUE 5/26	WED 5/27	THU 5/28	FRI 5/29	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813		Centro St.6" Main Replacement32					32.00	35.00	15.00	82.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.,@36thSt. Main repl.				24.00		12.00		36.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				57.00	36.00	38.00	23.00	154.00	
											0.00	
0	5000006144	****	Non-Work Order Related				21.00	18.00	16.00	18.00	73.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	102.00	86.00	101.00	56.00	345.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/23	SUN 5/24	MON 5/25	TUE 5/26	WED 5/27	THU 5/28	FRI 5/29	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	10.00	9.00	9.00	9.00	37.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	0.00	10.00	9.00	9.00	9.00	37.00
Indirect Labor	15-9999-0000	999										0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave			8.00					8.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
TOTAL HOURS					0.00	0.00	8.00	10.00	9.00	9.00	9.00	45.00
REGULAR HOURS:											37.00	
OVERTIME O/T HOURS:												
HOLIDAY/LEAVE HOURS:											8.00	


 Donald L. Walker - Employee


 Randy Brown - Supervisor

PE4 0005/JUL 24, 2015 11:50



thompson
ENGINEERING



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15062615
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 7/10/2015

P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 7/3/2015

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	11,377.00	
Total Salaries		11,377.00

Expenses

Unit Pricing - Rate	937.30	
Total Expenses		937.30

Amount Due This Invoice **		12,314.30
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Please reference invoice number 15062615 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

EP4-00006/JUL 24, 2015 11:50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # 15082015

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
JOSHUA REHAGEN	6/18/2015	4.00	62.00	248.00
	6/19/2015	4.00	62.00	248.00
	6/22/2015	5.00	62.00	310.00
	6/23/2015	4.00	62.00	248.00
		17.00		1,054.00
LARRY STANLEY	6/1/2015	7.00	62.00	434.00
	6/9/2015	2.00	62.00	124.00
	6/16/2015	3.00	62.00	186.00
	6/17/2015	3.00	62.00	186.00
	6/18/2015	2.00	62.00	124.00
	6/19/2015	1.00	62.00	62.00
	6/24/2015	2.00	62.00	124.00
		20.00		1,240.00
Donald Walker	6/1/2015	3.00	62.00	186.00
	6/2/2015	1.00	62.00	62.00
	6/3/2015	4.00	62.00	248.00
	6/4/2015	7.00	62.00	434.00
	6/5/2015	7.00	62.00	434.00
	6/8/2015	6.00	62.00	372.00
	6/9/2015	11.00	62.00	682.00
	6/10/2015	6.00	62.00	372.00
	6/11/2015	10.00	62.00	620.00
	6/12/2015	1.00	62.00	62.00
	6/12/2015	6.00	62.00	372.00
	6/13/2015	6.50	62.00	403.00
	6/15/2015	8.00	62.00	496.00
	6/16/2015	10.00	62.00	620.00
	6/17/2015	9.00	62.00	558.00
	6/24/2015	8.00	62.00	496.00
	6/25/2015	9.00	62.00	558.00
	6/29/2015	8.00	62.00	496.00
	6/30/2015	9.00	62.00	558.00
	7/1/2015	10.00	62.00	620.00
	7/2/2015	7.00	62.00	434.00
		146.50		9,083.00
Total: Level II Inspector		183.50		11,377.00

Rate Schedule Labor

11,377.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
JOSHUA REHAGEN	81052	6/18/2015	31.00	0.6500	20.15
	81052	6/19/2015	39.00	0.6500	25.35
	81069	6/22/2015	18.00	0.6500	11.70
	81069	6/23/2015	16.00	0.6500	10.40

EP4 0007/JUL 24, 2015 11:50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice Page 1506295

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Rate	Amount
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Travel - Direct

Vehicle Mileage

			104.00		67.60
LARRY STANLEY	80708	6/1/2015	27.00	0.6500	17.55
	80852	6/9/2015	19.00	0.6500	12.35
	81049	6/16/2015	45.00	0.6500	29.25
	81049	6/19/2015	45.00	0.6500	29.25
	81068	6/24/2015	27.00	0.6500	17.55

			163.00		105.95
Donald Walker	80709	6/1/2015	25.00	0.6500	16.25
	80709	6/2/2015	27.00	0.6500	17.55
	80709	6/3/2015	43.00	0.6500	27.95
	80709	6/4/2015	50.00	0.6500	32.50
	80709	6/5/2015	63.00	0.6500	40.95
	80853	6/8/2015	65.00	0.6500	42.25
	80853	6/9/2015	85.00	0.6500	55.25
	80853	6/10/2015	46.00	0.6500	29.90
	80853	6/11/2015	69.00	0.6500	44.85
	80853	6/12/2015	48.00	0.6500	31.20
	81048	6/13/2015	61.00	0.6500	39.65
	81048	6/15/2015	60.00	0.6500	39.00
	81048	6/16/2015	89.00	0.6500	57.85
	81048	6/17/2015	69.00	0.6500	44.85
	81064	6/24/2015	66.00	0.6500	42.90
	81064	6/25/2015	70.00	0.6500	45.50
	81194	6/29/2015	48.00	0.6500	31.20
	81194	6/30/2015	83.00	0.6500	53.95
	81194	7/1/2015	57.00	0.6500	37.05
	81194	7/2/2015	51.00	0.6500	33.15

1,175.00	763.75
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Total: Travel - Direct

937.30

Unit Pricing

937.30

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 11,377.00

Expense : 937.30

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

12,314.30

WEEKLY TIME LOG

Employee #089265		Josh Rehagen		Week Ending: 06/19/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00	
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00	
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			8.00	8.00	8.00	4.00	4.00	32.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation						4.00	4.00	8.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00	
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00	
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			21.00	24.00	19.00	22.00	18.00	104.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation						31.00	39.00	70.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	21.00	24.00	19.00	53.00	57.00	174.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Knoxville Wayfinding Project	14-1109-0040	01										0.00
SR 33 Hanley Street Bridge Rel	10-4030-0020	1										0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
THOMPSON DIRECT PROJECT Truck Billing by Day												
Knoxville Wayfinding Project	14-1109-0040	01	0									0.00
SR 33 Hanley Street Bridge Rel	10-4030-0020		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	15-9999-0000	999		Safety Meeting								0.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999		Off For Eye Surgery								0.00
Holiday Leave	15-9999-0003	999		Memorial Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Josh Rehagen											REGULAR HOURS:	40.00
Josh Rehagen											OVERTIME OT HOURS:	0.00
Randy Brown - Supervisor											HOLIDAY/LEAVE HOURS:	0.00

WEEKLY TIME LOG

TAW_R_CPADDR3_NUM026_060118_Attachment 1A
Page 20 of 249

Employee #089265 Josh Rehagen			Week Ending: 08/26/15								Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/20	SUN 8/21	MON 8/22	TUE 8/23	WED 8/24	THU 8/25	FRI 8/26	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00	
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00	
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			3.00	4.00	1.00			8.00	
4	5000027494	15	E. Brainerd Rd. Relocation			5.00	4.00				9.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related					7.00			7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	8.00	5.00	0.00	0.00	20.00	
MILEAGE INFORMATION												
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/20	SUN 8/21	MON 8/22	TUE 8/23	WED 8/24	THU 8/25	FRI 8/26	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00	
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00	
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			21.00	24.00	19.00			64.00	
4	5000027494	15	E. Brainerd Rd. Relocation			18.00	16.00				34.00	
0	0	0									0.00	
0	0	0									0.00	
	5000019472	****	Non-Work Order Related					21.00			21.00	
TOTAL MILEAGE				0.00	0.00	39.00	40.00	19.00	0.00	0.00	98.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/20	SUN 8/21	MON 8/22	TUE 8/23	WED 8/24	THU 8/25	FRI 8/26	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Knoxville Wayfinding Project	14-1109-0040	01										0.00
SR 33 Henley Street Bridge Rel	10-4030-0020	1										0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
THOMPSON DIRECT PROJECT TRUCK BILLING BY DAY												
Knoxville Wayfinding Project	14-1109-0040	01	0									0.00
SR 33 Henley Street Bridge Rel	10-4030-0020		0									0.00
TOTAL TRUCK BILLING					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Indirect Labor	15-9999-0000	999								8.00		8.00
Indirect Labor (Annual Leave)	15-9999-0000	999		TN/Ky Water & Wastewater Tourn.							8.00	8.00
Annual Leave	15-9999-0001	999		Off For Eye Surgery							8.00	8.00
Holiday Leave	15-9999-0003	999		Memorial Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
											REGULAR HOURS: 40.00	
Josh Rehagen											OVERTIME O/T HOURS: 0.00	
Randy Brown - Supervisor											HOLIDAY/LEAVE HOURS: 0.00	

32.00

4.00

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 06/05/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/30	SUN 5/31	MON 6/1	TUE 6/2	WED 6/3	THU 6/4	FRI 6/5	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's				2.00				2.00	
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main					1.50			1.50	
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main					2.00			2.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			1.00		1.50		1.00	3.50	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			7.00					7.00	
R26-05A1.14-P-0003	5000016628	056	Hwy. 28 - 12" Main & Fire Hydrants							6.00	6.00	
	5000019472	****	Non-Work Order Related				6.00	3.00		1.00	10.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	0.00	8.00	32.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/30	SUN 5/31	MON 6/1	TUE 6/2	WED 6/3	THU 6/4	FRI 6/5	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's				17.00				17.00	
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main					11.00			11.00	
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main					8.00			8.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			21.00		17.00		17.00	55.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			27.00					27.00	
R26-05A1.14-P-0003	5000016628	56	Hwy. 28 - 12" Main & Fire Hydrants							55.00	55.00	
0	0	0									0.00	
	5000019472	****	Non-Work Order Related				69.00	10.00		18.00	97.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	48.00	86.00	46.00	0.00	90.00	270.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/30	SUN 5/31	MON 6/1	TUE 6/2	WED 6/3	THU 6/4	FRI 6/5	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	0.00	8.00	32.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	0.00	8.00	32.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR												
Indirect Labor	15-9999-0000	999		Safety Meeting	0.00	0.00	8.00	8.00	8.00	0.00	8.00	32.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999		AJGA Golf Tournament Volunteer						8.00		8.00
Holiday Leave	15-9999-0003	999		Memorial Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											32.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											8.00	

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

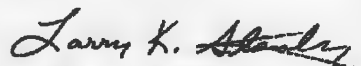
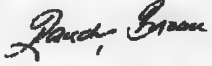
Randy Brown - Supervisor

REGULAR HOURS: 32.00

OVERTIME O/T HOURS: 0.00

HOLIDAY/LEAVE HOURS: 8.00

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 06/19/15				Page 1 of 3					
TENNESSEE-AMERICAN WATER WORK ORDER INFORMATION													
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS		
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00		
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main						1.00		1.00		
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH				3.00		2.00		5.00		
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00		
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"			3.00			2.00		5.00		
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00		
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main				2.00	2.00			4.00		
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main			2.00			2.00		4.00		
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			2.50					2.50		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				3.00	3.00	2.00	1.00	9.00		
R26-02D1.11-P-0001	5000029199		Hwy 27 Relocation - Install 16" Main							8.00	8.00		
											0.00		
	5000019472	****	Non-Work Order Related					3.00			3.00		
TOTAL WORK ORDER LABOR				0.00	0.00	7.50	8.00	8.00	9.00	9.00	41.50		
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS		
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00		
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00		
D26-0201-P-0483	5000017445	057	Brookside Commons - 6" Main & FH				29.00				29.00		
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00		
R26-02B1.15-P-0006	5000020723	05	34th, 35th, 36th & 35th St Pl. - 8"			11.00					11.00		
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00		
D26-0201-P-0486	5000026350	12	Tennessee Plywood Development - 6" Main				0.00				0.00		
R26-02B1.15-P-0013	5000027590	14	Pirtle St. - 4" Main			5.00					5.00		
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH			5.00					5.00		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				45.00			45.00	90.00		
R26-02D1.11-P-0001	5000029199	0	Hwy 27 Relocation - Install 16" Main							10.00	10.00		
0	0	0									0.00		
	5000019472	****	Non-Work Order Related								0.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	21.00	74.00	0.00	0.00	55.00	150.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS	
Tennessee American Water	15-1109-0002	****			0.00	0.00	7.50	8.00	8.00	9.00	9.00	41.50	
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00	
Chickamauga Creek Gmwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	7.50	8.00	8.00	9.00	9.00	41.50	
THOMPSON DIRECT PROJECT MILEAGE													
St. Elmo Methodist Church	10-4030-0048		003									0.00	
Chickamauga Creek Gmwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR				0.00	0.00	7.50	8.00	8.00	9.00	9.00	41.50		
Indirect Labor	15-9999-0000	999		Safety Meeting			0.50					0.50	
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00	
Annual Leave	15-9999-0001	999		Off For Eye Surgery								0.00	
Holiday Leave	15-9999-0003	999		Memorial Day								0.00	
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50		
 Larry K. Stanley (Employee)  Randy Brown - Supervisor				TOTAL HOURS		0.00	0.00	8.00	8.00	8.00	9.00	9.00	42.00
											REGULAR HOURS:	40.00	
											OVERTIME OT HOURS:	2.00	
											HOLIDAY/LEAVE HOURS:	0.00	

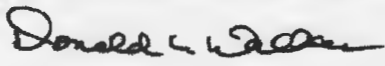
WEEKLY TIME LOG

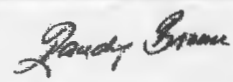
Employee #089269		Larry K. Stanley		Week Ending: 06/26/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH					3.00			3.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					2.00			2.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main					1.00			1.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH				4.00				4.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			7.50	3.50	2.00			13.00	
TOTAL WORK ORDER LABOR:				0.00	0.00	7.50	7.50	5.00	0.00	0.00	23.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's								0.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main								0.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH					27.00			27.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					27.00			27.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main					15.00			15.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH				10.00				10.00	
0	0	0									0.00	
0	0	0									0.00	
0	0	0									0.00	
0	0	0									0.00	
	5000019472	****	Non-Work Order Related			44.00	40.00	20.00			104.00	
TOTAL MILEAGE LABOR:				0.00	0.00	44.00	40.00	20.00	0.00	0.00	104.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	7.50	7.50	8.00	0.00	0.00	23.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	7.50	7.50	8.00	0.00	0.00	23.00
THOMPSON INDIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	7.50	7.50	8.00	0.00	0.00	23.00
Indirect Labor	15-9999-0000	999		Staff & Safety Meeting & Oil Change			0.50	0.50				1.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999		Off For Eye Surgery						8.00	8.00	16.00
Holiday Leave	15-9999-0003	999		Memorial Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.50	0.50	0.00	8.00	8.00	17.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											24.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											16.00	
Larry K. Stanley (Employee)				Randy Brown - Supervisor								

WEEKLY TIME LOG

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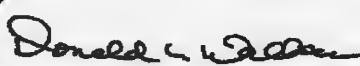
Employee #090097		Donnie Walker		Week Ending: 06/05/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/30	SUN 5/31	MON 6/1	TUE 6/2	WED 6/3	THU 6/4	FRI 6/5	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.			3.00	4.00				7.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813		Centro St.6" Main Replacement			2.00	4.50	4.00	2.00		12.50	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			3.00	1.00	4.00	7.00	7.00	22.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00		2.00	1.00	2.00	7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	9.50	10.00	10.00	9.00	48.50	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/30	SUN 5/31	MON 6/1	TUE 6/2	WED 6/3	THU 6/4	FRI 6/5	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.			23.00	35.00				58.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813		Centro St.6" Main Replacement32			32.00	45.00	45.00	30.00		152.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			25.00	27.00	43.00	50.00	63.00	208.00	
											0.00	
0	5000006144	****	Non-Work Order Related			20.00		22.00	21.00	30.00	93.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	100.00	107.00	110.00	101.00	93.00	511.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/30	SUN 5/31	MON 6/1	TUE 6/2	WED 6/3	THU 6/4	FRI 6/5	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	9.50	10.00	10.00	9.00	48.50
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	9.50	10.00	10.00	9.00	48.50
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	9.50	10.00	10.00	9.00	48.50
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											8.50	
HOLIDAY/LEAVE HOURS:											0.00	

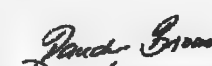

 Donald L Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

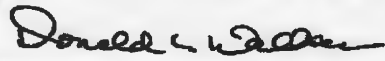
Employee #090097		Donnie Walker		Week Ending: 06/12/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 6/6	SUN 6/7	MON 6/8	TUE 6/9	WED 6/10	THU 6/11	FRI 6/12	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement			2.00		2.00		2.00	6.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	11.00	6.00	10.00	7.00	40.00	
	5000006144	****	Non-Work Order Related			2.00		2.00		1.00	5.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	11.00	10.00	10.00	10.00	51.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 6/6	SUN 6/7	MON 6/8	TUE 6/9	WED 6/10	THU 6/11	FRI 6/12	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement 32			35.00		45.00		35.00	115.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			65.00	85.00	46.00	69.00	48.00	313.00	
0	5000006144	****	Non-Work Order Related			21.00		18.00		25.00	64.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	121.00	85.00	109.00	69.00	108.00	492.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/6	SUN 6/7	MON 6/8	TUE 6/9	WED 6/10	THU 6/11	FRI 6/12	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	11.00	10.00	10.00	10.00	51.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	11.00	10.00	10.00	10.00	51.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	11.00	10.00	10.00	10.00	51.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											11.00	
HOLIDAY/LEAVE HOURS:											0.00	


 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 06/19/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	6.50		8.00	10.00	9.00			33.50	
	5000006144	****	Non-Work Order Related			2.00		1.00			3.00	
TOTAL WORK ORDER LABOR				6.50	0.00	10.00	10.00	10.00	0.00	0.00	36.50	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	61.00		60.00	89.00	69.00			279.00	
	5000006144	****	Non-Work Order Related			14.00		21.00	0.00	0.00	35.00	
TOTAL WORK ORDER MILEAGE				61.00	0.00	74.00	89.00	90.00	0.00	0.00	314.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/13	SUN 6/14	MON 6/15	TUE 6/16	WED 6/17	THU 6/18	FRI 6/19	TOTALS
Tennessee American Water	15-1109-0002	****			6.50	0.00	10.00	10.00	10.00	0.00	0.00	36.50
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
	0	0	0									0.00
	0	0	0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					6.50	0.00	10.00	10.00	10.00	0.00	0.00	36.50
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave						8.00	8.00	16.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
TOTAL HOURS					6.50	0.00	10.00	10.00	10.00	8.00	8.00	52.50
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											12.50	
HOLIDAY/LEAVE HOURS:											0.00	



Donald L. Walker - Employee

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 06/26/15							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					8.00	9.00		17.00	
											0.00	
	5000006144	****	Non-Work Order Related					2.00	2.00	3.00	7.00	
				0.00	0.00	0.00	0.00	10.00	11.00	3.00	24.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					66.00	70.00		136.00	
											0.00	
0	5000006144	****	Non-Work Order Related			0.00	0.00	21.00	29.00	41.00	91.00	
				0.00	0.00	0.00	0.00	10.00	11.00	3.00	24.00	
THOMPSON DIRECT & INDIRECT LABOR				SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS	
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/20	SUN 6/21	MON 6/22	TUE 6/23	WED 6/24	THU 6/25	FRI 6/26	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	0.00	10.00	11.00	3.00	24.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												0.00
	0	0	0									0.00
	0	0	0									0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	0.00	0.00	10.00	11.00	3.00	24.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave			8.00	8.00				16.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR				0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	
TOTAL HOURS				0.00	0.00	8.00	8.00	10.00	11.00	3.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker - Employee

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097 Donnie Walker				Week Ending: 07/03/15				Page 1 of 3				
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 6/27	SUN 6/28	MON 6/29	TUE 6/30	WED 7/1	THU 7/2	FRI 7/3	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	9.00	10.00	7.00		34.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00			3.00		5.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	9.00	10.00	10.00	6.00	39.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 6/27	SUN 6/28	MON 6/29	TUE 6/30	WED 7/1	THU 7/2	FRI 7/3	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			48.00	83.00	57.00	51.00		239.00	
											0.00	
0	5000006144	****	Non-Work Order Related			18.00			16.00	0.00	34.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	66.00	83.00	57.00	57.00	0.00	273.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 6/27	SUN 6/28	MON 6/29	TUE 6/30	WED 7/1	THU 7/2	FRI 7/3	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	9.00	10.00	10.00	0.00	39.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	9.00	10.00	10.00	0.00	39.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave							8.00	8.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	
TOTAL HOURS				0.00	0.00	10.00	9.00	10.00	10.00	8.00	47.00	
				REGULAR HOURS: 39.00								
				OVERTIME OT HOURS:								
				HOLIDAY/LEAVE HOURS: 8.00								

Donald L. Walker

Donald L. Walker - Employee

Randy Brown

Randy Brown - Supervisor



AMERICAN WATER

1500 Riverside Drive
Chattanooga, Tennessee 37406

LETTER OF TRANSMITTAL

TO: TDEC DIVISION OF WATER
RESOURCES
WILLIAM R. SNODGRASS TN TOWER
312 ROSA PARKS AVENUE, 11TH FLOOR
NASHVILLE, TN 37243

DATE:

WORK ORDER NUMBER:
R26-02D1.09-P-0006

ATTENTION: Mr. Bill Hench

RE:
East Brainerd Road TDOT Project

WE ARE SENDING YOU: *** **Attached** Under separate cover via the following items:

- | | | | |
|---|---------------------------------------|--------------------------------|----------------------------------|
| ☐ Shop drawings | ☐ Prints | ☐ Plans | ☐ Samples |
| ☐ Copy of letter | ☐ Change Order | ☐ Other | |

COPIES	DATE	DESCRIPTION
4		Work Order Sketches
1		Flow Test
1		Hydraulic Calculation
1		Check for \$ <u>211.00</u> TOTAL
1		Plans review fee worksheet

THESE ARE TRANSMITTED as checked below:

X For approval

- ☐ For your use
☐ As requested
☐ For review and comment

- ☐ Approved as submitted
☐ Approved as noted
☐ Returned for Corrections
☐ Other _____

- ☐ Resubmit copies for approval
☐ Submit copies for distribution
☐ Return ___ corrected prints

Remarks : Relocate 12,100 feet of water main for the East Brainerd Road TDOT Project

Copy to: _____ file

Signed: _____

Effective September, 2008

**TENNESSEE DEPARTMENT OF ENVIRONMENT & CONSERVATION
DIVISION OF WATER SUPPLY**

**PLANS REVIEW FEE WORKSHEET
(PLEASE SUBMIT THIS WORKSHEET WITH EACH PROJECT)**

<u>ACTIVITY</u>	<u>FEE PAID</u>	<u>FEE DUE</u>
1. Well or Spring Development at \$200 each	= \$ _____	\$ _____
2. Chemical Control Plant at \$400	= \$ _____	\$ _____
3. Disinfection Systems		
a. Gaseous at \$300		
b. Hypo chlorinator at \$150	= \$ _____	\$ _____
4. Filter Plant at \$1000	= \$ _____	\$ _____
5. Pump Stations at \$250 each	= \$ _____	\$ _____
6. Tanks at \$225 each	= \$ _____	\$ _____
7. Standard Specification at \$100	= \$ _____	\$ _____
8. Tank Recoating at \$50 each	= \$ _____	\$ _____
9. Sludge Treatment and Handling at \$150	= \$ _____	\$ _____
10. Water Lines		
a. 1000 feet or less at \$100	= \$ _____	\$ _____
b. Over 1000 feet at \$100 + (.01) (feet over 1000)	= \$ <u>211.00</u>	\$ _____
11. Change Orders at \$50 each	= \$ _____	\$ _____
12. Operation and Maintenance Manual at \$150	= \$ _____	\$ _____
13. New Water Source & Site Evaluation at \$300	= \$ _____	\$ _____
14. Site Evaluation for Water Plant Sludge Application at \$300	= \$ _____	\$ _____
15. Miscellaneous (Eng. Reports, Addendums etc.) at \$50 each	= \$ _____	\$ _____

12,100' total = 100.00, + (11,100 x .01 = 111.00) = \$211.00

TOTAL PLANS REVIEW FEE = \$211.00 Payable to The State of Tennessee

Name of Project: East Brainerd Road Water Main Relocation

Name of Public Water System: Tennessee-American Water

County: Hamilton

Engineer: Grady Stout

Payment by: X Water System Engineer Other: _____
Address: _____

STATE ENGINEER USE ONLY

Project #: _____

PWSID #: _____

Comments:

FOR OFFICE USE ONLY

Postmark date: _____

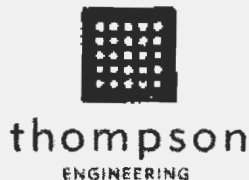
Date Received: _____

Check #: _____

Check Amount: _____

Receipt #: _____

Cash Deposit #: _____



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15072613
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 8/10/2015
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 7/31/2015

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	9,517.00	
Total Salaries		9,517.00

Expenses

Unit Pricing - Rate	659.10	
Total Expenses		659.10

Amount Due This Invoice **		10,176.10
-----------------------------------	--	------------------

Please reference invoice number 15072613 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances.

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

P4 0016/AUG 24, 2015 14:42

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15072613

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	7/8/2015	3.00	62.00	186.00
	7/16/2015	1.00	62.00	62.00
	7/22/2015	1.00	62.00	62.00
		5.00		310.00
Donald Walker	7/7/2015	8.00	62.00	496.00
	7/8/2015	10.00	62.00	620.00
	7/9/2015	8.00	62.00	496.00
	7/10/2015	9.00	62.00	558.00
	7/13/2015	8.00	62.00	496.00
	7/14/2015	9.00	62.00	558.00
	7/15/2015	8.00	62.00	496.00
	7/16/2015	11.00	62.00	682.00
	7/20/2015	8.00	62.00	496.00
	7/21/2015	10.00	62.00	620.00
	7/22/2015	10.00	62.00	620.00
	7/23/2015	8.00	62.00	496.00
	7/27/2015	10.00	62.00	620.00
	7/28/2015	9.00	62.00	558.00
	7/29/2015	10.50	62.00	651.00
	7/30/2015	6.50	62.00	403.00
	7/30/2015	0.50	62.00	31.00
	7/31/2015	5.00	62.00	310.00
		148.50		9,207.00
Total: Level II Inspector		153.50		9,517.00

Rate Schedule Labor

9,517.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	81624	7/8/2015	29.00	0.6500	18.85
	81753	7/16/2015	11.00	0.6500	7.15
	81912	7/22/2015	31.00	0.6500	20.15
			71.00		46.15
Donald Walker	81625	7/7/2015	40.00	0.6500	26.00
	81625	7/8/2015	66.00	0.6500	42.90
	81625	7/9/2015	43.00	0.6500	27.95
	81625	7/10/2015	50.00	0.6500	32.50
	81755	7/13/2015	80.00	0.6500	52.00
	81755	7/14/2015	77.00	0.6500	50.05
	81755	7/15/2015	40.00	0.6500	26.00
	81755	7/16/2015	51.00	0.6500	33.15
	81913	7/20/2015	60.00	0.6500	39.00
	81913	7/21/2015	79.00	0.6500	51.35
	81913	7/22/2015	63.00	0.6500	40.95
	81913	7/23/2015	50.00	0.6500	32.50
	81994	7/27/2015	54.00	0.6500	35.10

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15072613

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	81994	7/28/2015	50.00	0.6500	32.50
	81994	7/29/2015	50.00	0.6500	32.50
	81994	7/30/2015	40.00	0.6500	26.00
	81994	7/31/2015	50.00	0.6500	32.50
					943.00
					612.95

Total: Travel - Direct

659.10

Unit Pricing

659.10

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 9,517.00

Expense : 659.10

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection10,176.10

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 07/10/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 7/4	SUN 7/5	MON 7/6	TUE 7/7	WED 7/8	THU 7/9	FRI 7/10	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's				4.00	1.00			5.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main						4.00		4.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's				4.00	1.00			5.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main			5.00					5.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					3.00			3.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main					1.00	1.00		2.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH								0.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main					2.00	1.00	2.00	5.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			2.50			2.00	6.50	11.00	
TOTAL WORK ORDER LABOR				0.00	0.00	7.50	8.00	8.00	8.00	8.50	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 7/4	SUN 7/5	MON 7/6	TUE 7/7	WED 7/8	THU 7/9	FRI 7/10	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's				22.00	0.00			22.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main						24.00		24.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's				22.00	0.00			22.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main			13.00					13.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					29.00			29.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main					12.00	13.00		25.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH								0.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main					14.00	7.00	5.00	26.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			12.00			12.00	52.00	76.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	25.00	44.00	55.00	56.00	57.00	237.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/4	SUN 7/5	MON 7/6	TUE 7/7	WED 7/8	THU 7/9	FRI 7/10	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	7.50	8.00	8.00	8.00	8.50	40.00
St. Elmo Methodist Church	10-4030-0048	****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	7.50	8.00	8.00	8.00	8.50	40.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	7.50	8.00	8.00	8.00	8.50	40.00
Indirect Labor	15-9999-0000	999		Staff Meetings								0.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Independence Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	7.50	8.00	8.00	8.00	8.50	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Larry K. Stanley

Randy Brown

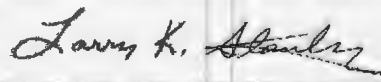
Larry K. Stanley (Employee)

Randy Brown - Supervisor

WEEKLY TIME LOG

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Employee #089269		Larry K. Stanley		Week Ending: 07/17/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 7/11	SUN 7/12	MON 7/13	TUE 7/14	WED 7/15	THU 7/16	FRI 7/17	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's					1.00	1.00		2.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's				1.00			3.00	4.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main			4.00	1.00				5.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation						1.00		1.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main			1.00		1.00	1.00		3.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH					6.00	2.00	1.00	9.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main			2.00	1.00			1.00	4.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			1.00	5.00		1.50	3.00	10.50	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	6.50	8.00	38.50	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 7/11	SUN 7/12	MON 7/13	TUE 7/14	WED 7/15	THU 7/16	FRI 7/17	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's					15.00	15.00		30.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main								0.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's				5.00			21.00	26.00	
R26-02D1.14-P-0009	5000006222	08	Calhoun Ave. - Relocate 20" Main			8.00	5.00				13.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation						11.00		11.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main			3.00		5.00	7.00		15.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH					27.00	3.00	5.00	35.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main			23.00	7.00			7.00	37.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			12.00	56.00		33.00	13.00	114.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	46.00	73.00	47.00	69.00	46.00	281.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/11	SUN 7/12	MON 7/13	TUE 7/14	WED 7/15	THU 7/16	FRI 7/17	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	6.50	8.00	38.50
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	6.50	8.00	38.50
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	6.50	8.00	38.50
Indirect Labor	15-9999-0000	999		Mounted Strobe Light on Truck						1.50		1.50
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tourn.								0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Independence Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	
 Larry K. Stanley (Employee)				 Randy Brown - Supervisor								

WEEKLY TIME LOG

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Employee #089269		Larry K. Stanley		Week Ending: 07/24/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/18	SUN 7/19	MON 7/20	TUE 7/21	WED 7/22	THU 7/23	FRI 7/24	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main							3.00	3.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's			4.00	1.00	1.00			6.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH						2.00		2.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					1.00			1.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main						1.00		1.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH			3.00		3.00	2.00	2.00	10.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
D26-0201-P-0489	5000030906	18	Broad St. @ w. 27th St. - 6" Main				4.00	3.00	2.00	2.00	11.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related				3.00		1.00	1.00	5.00	
TOTAL WORK ORDER LABOR				0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/18	SUN 7/19	MON 7/20	TUE 7/21	WED 7/22	THU 7/23	FRI 7/24	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.14-P-0004	5000010950	044	Bonny Oaks Dr. - Relocate 12" Main							10.00	10.00	
D26-0201-P-0485	5000019514	02	The Ridges In Black Creek - Mains & FH's			5.00	5.00	5.00			15.00	
R26-02B1.15-P-0008	5000026814	13	Centro St. - 6" Main & FH						15.00		15.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					31.00			31.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main						7.00		7.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH			18.00		26.00		31.00	75.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
D26-0201-P-0489	5000030906	18	Broad St. @ w. 27th St. - 6" Main				30.00	22.00	8.00	24.00	84.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			7.00	29.00		7.00	6.00	49.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	30.00	64.00	84.00	37.00	71.00	286.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/18	SUN 7/19	MON 7/20	TUE 7/21	WED 7/22	THU 7/23	FRI 7/24	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00
Indirect Labor	15-9999-0000	999		Thompson Staff Meeting			1.00					1.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tourn.								0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Independence Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 07/10/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/4	SUN 7/5	MON 7/6	TUE 7/7	WED 7/8	THU 7/9	FRI 7/10	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				8.00	10.00	8.00	9.00	35.00	
											0.00	
	5000006144	****	Non-Work Order Related				2.00		2.00	1.00	5.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/4	SUN 7/5	MON 7/6	TUE 7/7	WED 7/8	THU 7/9	FRI 7/10	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St 6" Main Replacement 32								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				40.00	66.00	43.00	50.00	199.00	
											0.00	
0	5000006144	****	Non-Work Order Related				17.00		18.00	15.00	50.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	57.00	66.00	61.00	65.00	249.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/4	SUN 7/5	MON 7/6	TUE 7/7	WED 7/8	THU 7/9	FRI 7/10	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00
												0.00
THOMPSON DIRECT LABOR TOTAL												0.00
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker - Employee

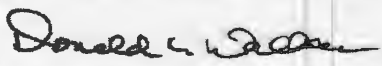
Randy Brown - Supervisor

WEEKLY TIME LOG

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Employee #090097		Donnie Walker		Week Ending: 07/17/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/11	SUN 7/12	MON 7/13	TUE 7/14	WED 7/15	THU 7/16	FRI 7/17	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	9.00	8.00	11.00		36.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	1.00	2.00	1.00		6.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	12.00	0.00	42.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/11	SUN 7/12	MON 7/13	TUE 7/14	WED 7/15	THU 7/16	FRI 7/17	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			80.00	77.00	40.00	61.00		258.00	
											0.00	
0	5000006144	****	Non-Work Order Related			19.00	24.00	19.00	20.00		82.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	99.00	101.00	59.00	81.00	0.00	340.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/11	SUN 7/12	MON 7/13	TUE 7/14	WED 7/15	THU 7/16	FRI 7/17	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	12.00	0.00	42.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
	0	0		0								0.00
	0	0		0								0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	12.00	0.00	42.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	12.00	0.00	42.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											2.00	
HOLIDAY/LEAVE HOURS:											0.00	



Donald L. Walker - Employee



Randy Brown - Supervisor

REGULAR HOURS: 40.00

OVERTIME O/T HOURS: 2.00

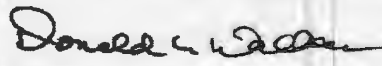
HOLIDAY/LEAVE HOURS: 0.00

WEEKLY TIME LOG

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Employee #090097		Donnie Walker		Week Ending: 07/24/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/18	SUN 7/19	MON 7/20	TUE 7/21	WED 7/22	THU 7/23	FRI 7/24	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	10.00	10.00	8.00		36.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00			2.00		4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/18	SUN 7/19	MON 7/20	TUE 7/21	WED 7/22	THU 7/23	FRI 7/24	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			60.00	79.00	63.00	50.00		252.00	
											0.00	
0	5000006144	****	Non-Work Order Related			25.00			18.00		43.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	85.00	79.00	63.00	68.00	0.00	295.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/18	SUN 7/19	MON 7/20	TUE 7/21	WED 7/22	THU 7/23	FRI 7/24	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	


 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 07/31/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PQ Number	TE Phase	Work Order Description	SAT 7/25	SUN 7/26	MON 7/27	TUE 7/28	WED 7/29	THU 7/30	FRI 7/31	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl. @36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			10.00	9.00	10.50	7.00	5.00	41.50	
											0.00	
	5000006144	****	Non-Work Order Related				1.00		3.00		4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.50	10.00	5.00	45.50	
Work Order #s	PQ Number	TE Phase	Mileage Description	SAT 7/25	SUN 7/26	MON 7/27	TUE 7/28	WED 7/29	THU 7/30	FRI 7/31	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl. @36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			54.00	50.00	50.00	40.00	50.00	244.00	
											0.00	
0	5000006144	****	Non-Work Order Related				22.00	23.00	25.00		70.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	54.00	72.00	73.00	65.00	50.00	314.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/25	SUN 7/26	MON 7/27	TUE 7/28	WED 7/29	THU 7/30	FRI 7/31	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.50	10.00	5.00	45.50
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.50	10.00	5.00	45.50
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.50	10.00	5.00	45.50
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											5.50	
HOLIDAY/LEAVE HOURS:											0.00	
Donald L. Walker - Employee					Randy Brown - Supervisor							

Donald L. Walker

Randy Brown

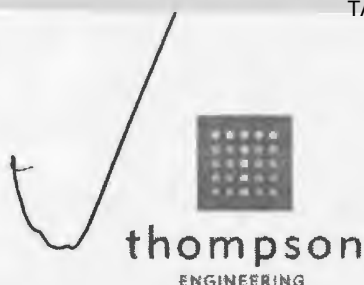
Donald L. Walker - Employee

Randy Brown - Supervisor

REGULAR HOURS: 40.00

OVERTIME O/T HOURS: 5.50

HOLIDAY/LEAVE HOURS: 0.00

**Tennessee American Water Company****PO Box 5608****Cherry Hill NJ 08034****Attention: Grady Stout****Invoice # : 15082603****Project : 1511090002****Project Name : TAW - 2015 Chattanooga Inspection****Invoice Group : 15****Invoice Date : 9/8/2015****P.M. : RANDY FRANKLIN BROWN**

For Professional Services Rendered through: 8/28/2015**PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv****Salaries**

Rate Schedule Labor

9,424.00

Total Salaries

9,424.00

Expenses

Unit Pricing - Rate

760.50

Total Expenses

760.50

Amount Due This Invoice **10,184.50

Please reference invoice number 15082603 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15082603

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	8/3/2015	2.00	62.00	124.00
	8/25/2015	3.00	62.00	186.00
		5.00		310.00
Donald Walker	8/3/2015	8.00	62.00	496.00
	8/4/2015	10.00	62.00	620.00
	8/5/2015	8.00	62.00	496.00
	8/6/2015	6.00	62.00	372.00
	8/7/2015	2.00	62.00	124.00
	8/7/2015	3.00	62.00	186.00
	8/10/2015	8.00	62.00	496.00
	8/11/2015	10.00	62.00	620.00
	8/12/2015	10.00	62.00	620.00
	8/13/2015	10.00	62.00	620.00
	8/17/2015	6.00	62.00	372.00
	8/18/2015	7.00	62.00	434.00
	8/19/2015	6.00	62.00	372.00
	8/20/2015	10.00	62.00	620.00
	8/21/2015	3.00	62.00	186.00
	8/21/2015	2.00	62.00	124.00
	8/22/2015	5.00	62.00	310.00
	8/24/2015	8.00	62.00	496.00
	8/25/2015	8.00	62.00	496.00
	8/26/2015	9.00	62.00	558.00
	8/27/2015	3.00	62.00	186.00
	8/27/2015	5.00	62.00	310.00
		147.00		9,114.00
Total: Level II Inspector		152.00		9,424.00

Rate Schedule Labor

9,424.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	82284	8/3/2015	20.00	0.6500	13.00
	82705	8/25/2015	27.00	0.6500	17.55
			47.00		30.55
Donald Walker	82282	8/3/2015	64.00	0.6500	41.60
	82282	8/4/2015	63.00	0.6500	40.95
	82282	8/5/2015	55.00	0.6500	35.75
	82282	8/6/2015	50.00	0.6500	32.50
	82282	8/7/2015	49.00	0.6500	31.85
	82439	8/10/2015	80.00	0.6500	52.00
	82439	8/11/2015	85.00	0.6500	55.25
	82439	8/12/2015	78.00	0.6500	50.70
	82439	8/13/2015	76.00	0.6500	49.40
	82600	8/17/2015	30.00	0.6500	19.50
	82600	8/18/2015	50.00	0.6500	32.50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15082603

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	82600	8/19/2015	40.00	0.6500	26.00
	82600	8/20/2015	72.00	0.6500	46.80
	82600	8/21/2015	74.00	0.6500	48.10
	82703	8/22/2015	33.00	0.6500	21.45
	82703	8/24/2015	60.00	0.6500	39.00
	82703	8/25/2015	50.00	0.6500	32.50
	82703	8/26/2015	60.00	0.6500	39.00
	82703	8/27/2015	54.00	0.6500	35.10
			1,123.00		729.95
Total: Travel - Direct					760.50
Unit Pricing					760.50

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 9,424.00
Expense : 760.50

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

10,184.50

WEEKLY TIME LOG

TAW_R_CPADDR3_NUM026_060118_Attachment 1A

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Employee #089269			Larry K. Stanley		Week Ending: 08/07/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION													
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 8/1	SUN 8/2	MON 8/3	TUE 8/4	WED 8/5	THU 8/6	FRI 8/7	TOTALS		
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			2.00					2.00		
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main			1.00			2.00	1.00	4.00		
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH			1.00	3.00		2.00	3.00	9.00		
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00		
D26-0201-P-0489	5000030906	18	Broad St. @ W. 27th St. - 6" Main			3.00	1.00	2.50	1.50		8.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
	5000019472	****	Non-Work Order Related			1.00	4.00	5.50	1.50	4.00	16.00		
TOTAL WORK ORDER LABOR				0.00	0.00	3.00	8.00	8.00	7.00	8.00	39.00		
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 8/1	SUN 8/2	MON 8/3	TUE 8/4	WED 8/5	THU 8/6	FRI 8/7	TOTALS		
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			20.00					20.00		
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main			15.00			15.00	15.00	45.00		
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains & FH			0.00	13.00		3.00	11.00	27.00		
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00		
D26-0201-P-0489	5000030906	18	Broad St. @ W. 27th St. - 6" Main			7.00	7.00	13.00	7.00		34.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
	5000019472	****	Non-Work Order Related			12.00	15.00	54.00	16.00	28.00	125.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	54.00	35.00	67.00	41.00	54.00	251.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/1	SUN 8/2	MON 8/3	TUE 8/4	WED 8/5	THU 8/6	FRI 8/7	TOTALS	
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	7.00	8.00	39.00	
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00	
Chickamauga Creek Grnwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	7.00	8.00	39.00	
THOMPSON DIRECT PROJECT MILEAGE													
St. Elmo Methodist Church	10-4030-0048		003									0.00	
Chickamauga Creek Grnwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	7.00	8.00	39.00		
Indirect Labor	15-9999-0000	999		Staff Meeting			1.00					1.00	
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tourn.								0.00	
Annual Leave	15-9999-0001	999										0.00	
Holiday Leave	15-9999-0003	999		Independence Day								0.00	
SUBTOTALS INDIRECT LABOR:				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00		
TOTAL HOURS				0.00	0.00	9.00	8.00	8.00	7.00	8.00	40.00		
REGULAR HOURS:											40.00		
OVERTIME O/T HOURS:											0.00		
HOLIDAY/LEAVE HOURS:											0.00		

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

Randy Brown - Supervisor

WEEKLY TIME LOG

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Employee #089269		Larry K. Stanley		Week Ending: 08/28/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 8/22	SUN 8/23	MON 8/24	TUE 8/25	WED 8/26	THU 8/27	FRI 8/28	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's			1.00					1.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				3.00				3.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main					1.00	1.00		2.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH			2.00	1.50	1.50			5.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
D26-0201-P-0489	5000030906	18	Broad St. @ W. 27th St. - Install 6" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main							4.00	4.00	
D26-0201-P-0491	5000032564	20	Stockton Place - Install 6" and 4" Mains & FH				1.50			1.00	2.50	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			4.50	2.00	5.50	6.50	3.00	21.50	
TOTAL WORK ORDER LABOR				0.00	0.00	7.50	8.00	8.00	7.50	8.00	39.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 8/22	SUN 8/23	MON 8/24	TUE 8/25	WED 8/26	THU 8/27	FRI 8/28	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				27.00				27.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main					7.00	3.00		10.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH			15.00	17.00	17.00			49.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
D26-0201-P-0489	5000030906	18	Broad St. @ W. 27th St. - Install 6" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main							5.00	5.00	
D26-0201-P-0491	5000032564	20	Stockton Place - Install 6" and 4" Mains & FH				12.00			5.00	17.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			42.00	10.00	23.00	46.00	7.00	128.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	57.00	66.00	47.00	49.00	17.00	236.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/22	SUN 8/23	MON 8/24	TUE 8/25	WED 8/26	THU 8/27	FRI 8/28	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	7.50	8.00	8.00	7.50	8.00	39.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	7.50	8.00	8.00	7.50	8.00	39.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	7.50	8.00	8.00	7.50	8.00	39.00
Indirect Labor	15-9999-0000	999		Truck Repair & Safety Meeting						1.00		1.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Labor Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
TOTAL HOURS					0.00	0.00	7.50	8.00	8.00	8.50	8.00	40.00
					REGULAR HOURS:							40.00
					OVERTIME O/T HOURS:							0.00
					HOLIDAY/LEAVE HOURS:							0.00

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

Randy Brown - Supervisor

WEEKLY TIME LOG

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Employee #090097		Donnie Walker		Week Ending: 08/07/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/1	SUN 8/2	MON 8/3	TUE 8/4	WED 8/5	THU 8/6	FRI 8/7	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	10.00	8.00	6.00	5.00	37.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00		2.00	2.00		6.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	8.00	5.00	43.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/1	SUN 8/2	MON 8/3	TUE 8/4	WED 8/5	THU 8/6	FRI 8/7	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			64.00	63.00	55.00	50.00	49.00	281.00	
											0.00	
0	5000006144	****	Non-Work Order Related			17.00		18.00	25.00		60.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	81.00	63.00	73.00	75.00	49.00	341.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/1	SUN 8/2	MON 8/3	TUE 8/4	WED 8/5	THU 8/6	FRI 8/7	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	8.00	5.00	43.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	8.00	5.00	43.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	8.00	5.00	43.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											3.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker

Randy Brown

Donald L. Walker - Employee

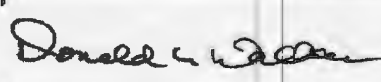
Randy Brown - Supervisor

WEEKLY TIME LOG

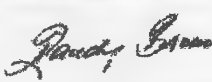
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Employee #090097		Donnie Walker		Week Ending: 08/14/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/8	SUN 8/9	MON 8/10	TUE 8/11	WED 8/12	THU 8/13	FRI 8/14	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	10.00	10.00	10.00		38.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00					2.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/8	SUN 8/9	MON 8/10	TUE 8/11	WED 8/12	THU 8/13	FRI 8/14	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			80.00	85.00	78.00	76.00		319.00	
											0.00	
0	5000006144	****	Non-Work Order Related			28.00					28.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	108.00	85.00	78.00	76.00	0.00	347.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/8	SUN 8/9	MON 8/10	TUE 8/11	WED 8/12	THU 8/13	FRI 8/14	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
REGULAR HOURS:				40.00								
OVERTIME O/T HOURS:				0.00								
HOLIDAY/LEAVE HOURS:				0.00								



Donald L. Walker - Employee



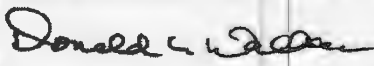
Randy Brown - Supervisor

WEEKLY TIME LOG

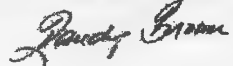
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Employee #090097		Donnie Walker		Week Ending: 08/21/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/15	SUN 8/16	MON 8/17	TUE 8/18	WED 8/19	THU 8/20	FRI 8/21	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	7.00	6.00	10.00	5.00	34.00	
											0.00	
	5000006144	****	Non-Work Order Related			3.00	2.00	3.00			8.00	
TOTAL WORK ORDER LABOR				0.00	0.00	9.00	9.00	9.00	10.00	5.00	42.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/15	SUN 8/16	MON 8/17	TUE 8/18	WED 8/19	THU 8/20	FRI 8/21	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			30.00	50.00	40.00	72.00	74.00	266.00	
											0.00	
0	5000006144	****	Non-Work Order Related			19.00	17.00	19.00			55.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	49.00	67.00	59.00	72.00	74.00	321.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/15	SUN 8/16	MON 8/17	TUE 8/18	WED 8/19	THU 8/20	FRI 8/21	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	9.00	9.00	9.00	10.00	5.00	42.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	9.00	9.00	9.00	10.00	5.00	42.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	9.00	9.00	9.00	10.00	5.00	42.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											2.00	
HOLIDAY/LEAVE HOURS:											0.00	



Donald L. Walker - Employee



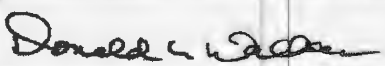
Randy Brown - Supervisor

WEEKLY TIME LOG

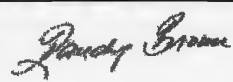
TAW_R_CPADDR3_NUM026_060118_Attachment 1A

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Employee #090097		Donnie Walker		Week Ending: 08/28/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/22	SUN 8/23	MON 8/24	TUE 8/25	WED 8/26	THU 8/27	FRI 8/28	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	5.00		8.00	8.00	9.00	8.00		38.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	2.00	1.00	2.00		7.00	
TOTAL WORK ORDER LABOR				5.00	0.00	10.00	10.00	10.00	10.00	0.00	45.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/22	SUN 8/23	MON 8/24	TUE 8/25	WED 8/26	THU 8/27	FRI 8/28	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	33.00		60.00	50.00	60.00	54.00		257.00	
											0.00	
0	5000006144	****	Non-Work Order Related			17.00	23.00	27.00	18.00		85.00	
TOTAL WORK ORDER MILEAGE				33.00	0.00	77.00	73.00	87.00	72.00	0.00	342.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/22	SUN 8/23	MON 8/24	TUE 8/25	WED 8/26	THU 8/27	FRI 8/28	TOTALS
Tennessee American Water	15-1109-0002	****			5.00	0.00	10.00	10.00	10.00	10.00	0.00	45.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				5.00	0.00	10.00	10.00	10.00	10.00	0.00	45.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				5.00	0.00	10.00	10.00	10.00	10.00	0.00	45.00	
REGULAR HOURS:				40.00								
OVERTIME O/T HOURS:				5.00								
HOLIDAY/LEAVE HOURS:				0.00								



Donald L. Walker - Employee



Randy Brown - Supervisor



GRW | engineering | architecture | geospatial
801 Corporate Drive | Lexington, KY 40503
859.223.3999 | www.grwinc.com

Tennessee American Water Company
Attn: grady.stout@amwater.com
P.O. Box 5608
Cherry Hill, NJ 08034

August 31, 2015
Project No: 07697-08
Invoice No: 0042876

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Original Purchase Order # 4500003486 - REVISED PROJECT# 5000007806

Professional Services from July 19, 2015 to August 29, 2015

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	4.00	50.00	200.00	
Totals	4.00		200.00	
Total Labor				200.00

Additional Fees

Overhead	145.00 % of 200.00	290.00	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 200.00	61.10	
Total Additional Fees		351.10	351.10

Billing Limits

	Current	Prior	To-Date
Total Billings	551.10	79,377.74	79,928.84
Limit			111,995.44
Remaining			32,066.60

Total this Invoice \$551.10

Email invoice: grady.stout@amwater.com

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15092611
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 10/12/2015
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 10/2/2015

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	11,067.00	
Total Salaries		11,067.00

Expenses

Unit Pricing - Rate	735.80	
Total Expenses		735.80

Amount Due This Invoice **		11,802.80
-----------------------------------	--	------------------

Please reference invoice number 15092611 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 - TAW - 2015 Chattanooga Inspection

Invoice # : 15092611

Phase : 15 - E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
JOSHUA REHAGEN	9/2/2015	3.00	62.00	186.00
	9/3/2015	6.00	62.00	372.00
		-----		-----
		9.00		558.00
LARRY STANLEY	9/1/2015	2.00	62.00	124.00
	9/2/2015	1.50	62.00	93.00
	9/3/2015	2.00	62.00	124.00
	9/10/2015	1.50	62.00	93.00
	10/2/2015	3.00	62.00	186.00
		-----		-----
		10.00		620.00
Donald Walker	8/31/2015	9.00	62.00	558.00
	9/1/2015	10.00	62.00	620.00
	9/2/2015	9.00	62.00	558.00
	9/8/2015	8.50	62.00	527.00
	9/9/2015	10.50	62.00	651.00
	9/10/2015	8.50	62.00	527.00
	9/11/2015	6.50	62.00	403.00
	9/11/2015	2.00	62.00	124.00
	9/14/2015	8.00	62.00	496.00
	9/15/2015	8.00	62.00	496.00
	9/16/2015	8.00	62.00	496.00
	9/17/2015	8.00	62.00	496.00
	9/21/2015	8.00	62.00	496.00
	9/22/2015	10.00	62.00	620.00
	9/23/2015	10.00	62.00	620.00
	9/24/2015	8.00	62.00	496.00
	9/28/2015	9.50	62.00	589.00
	9/29/2015	6.00	62.00	372.00
	9/30/2015	6.00	62.00	372.00
	10/1/2015	3.50	62.00	217.00
	10/1/2015	2.50	62.00	155.00
		-----		-----
		159.50		9,889.00
Total: Level II Inspector		178.50		11,067.00

Rate Schedule Labor

11,067.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
JOSHUA REHAGEN	82885	9/2/2015	21.00	0.6500	13.65
	82885	9/3/2015	25.00	0.6500	16.25
			-----		-----
			46.00		29.90
LARRY STANLEY	82883	9/2/2015	19.00	0.6500	12.35
	82883	9/3/2015	17.00	0.6500	11.05
	83505	10/2/2015	31.00	0.6500	20.15
			-----		-----
			67.00		43.55
Donald Walker	82887	8/31/2015	50.00	0.6500	32.50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15092611

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	82887	9/1/2015	60.00	0.6500	39.00
	82887	9/2/2015	60.00	0.6500	39.00
	83054	9/8/2015	40.00	0.6500	26.00
	83054	9/9/2015	87.00	0.6500	56.55
	83054	9/10/2015	50.00	0.6500	32.50
	83054	9/11/2015	60.00	0.6500	39.00
	83188	9/14/2015	70.00	0.6500	45.50
	83188	9/15/2015	60.00	0.6500	39.00
	83188	9/16/2015	60.00	0.6500	39.00
	83188	9/17/2015	50.00	0.6500	32.50
	83279	9/21/2015	50.00	0.6500	32.50
	83279	9/22/2015	60.00	0.6500	39.00
	83279	9/23/2015	72.00	0.6500	46.80
	83279	9/24/2015	50.00	0.6500	32.50
	83504	9/28/2015	30.00	0.6500	19.50
	83504	9/29/2015	40.00	0.6500	26.00
	83504	9/30/2015	40.00	0.6500	26.00
	83504	10/1/2015	30.00	0.6500	19.50
			1,019.00		662.35

Total: Travel - Direct

735.80

Unit Pricing

735.80

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 11,067.00

Expense : 735.80

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

11,802.80

Employee #089265		Josh Rehagen		Week Ending: 08/04/15				Page 1 of 3				
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/25	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main				5.00				5.00	
4	5000027494	15	E. Brainerd Rd. Relocation					3.00	6.00		9.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH			6.00		2.00	2.00	8.00	20.00	
	5000019472		Non-Work Order Related								0.00	
TOTAL WORK ORDER LABOR				0.00	0.00	6.00	5.00	5.00	8.00	8.00	34.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/25	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS	
0	0	0	0								0.00	
0	0	0	0								0.00	
#REF!	#REF!	#REF!	#REF!								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main				25.00				25.00	
4	5000027494	15	E. Brainerd Rd. Relocation					21.00	25.00		46.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH			18.00		15.00	19.00	23.00	75.00	
	5000019472		Non-Work Order Related								0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	18.00	25.00	36.00	44.00	23.00	147.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/25	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS
Tennessee American Water	15-1106-0002				0.00	0.00	8.00	5.00	5.00	8.00	8.00	34.00
Sale Creek Fire Hall	15-1106-0011	01										0.00
SR 53 Hensley Street Bridge Rd	15-1106-0020	1						3.00				3.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	5.00	5.00	8.00	8.00	37.00
THOMPSON DIRECT PROJECT TRUCK BILLING												
Sale Creek Fire Hall	15-1106-0011	01	0									0.00
SR 53 Hensley Street Bridge Rd	15-1106-0020		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	5.00	5.00	8.00	8.00	34.00
Indirect Labor	15-9999-0000	999						3.00				3.00
Indirect Labor (Annual Leave)	15-9999-0000	999										0.00
Annual Leave	15-0000-0001	999		Off For Eye Surgery								0.00
Holiday Leave	15-0000-0003	999		Fourth of July								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00
TOTAL HOURS					0.00	0.00	8.00	5.00	8.00	8.00	8.00	46.00
Josh Rehagen					REGULAR HOURS: 46.00							
Josh Rehagen					OVERTIME OT HOURS: 0.00							
Randy Brown - Supervisor					HOLIDAY/LEAVE HOURS: 0.00							

WEEKLY TIME LOG

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Employee #089269		Larry K. Stanley		Week Ending: 09/04/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/29	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				2.00	1.50	2.00		5.50	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main			0.50			1.00		1.50	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH						1.00	1.00	2.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
D26-0201-P-0489	5000030906	18	Broad St. @ W. 27th St. - Install 6" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main			4.00	3.00	3.50	2.00	3.00	15.50	
D26-0201-P-0491	5000032564	20	Stockton Place - Install 6" and 4" Mains & FH					2.50	1.00		3.50	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			2.50	3.00	0.50	1.00	4.00	11.00	
TOTAL WORK ORDER LABOR				0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/29	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				0.00	19.00	17.00		36.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main			0.00			6.00		6.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH						11.00	5.00	16.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
D26-0201-P-0489	5000030906	18	Broad St. @ W. 27th St. - Install 6" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main			27.00	17.00	28.00	21.00	33.00	126.00	
D26-0201-P-0491	5000032564	20	Stockton Place - Install 6" and 4" Mains & FH					21.00	6.00		27.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			14.00	20.00	13.00	0.00	30.00	77.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	41.00	37.00	61.00	61.00	58.00	285.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/29	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00
Indirect Labor	15-9999-0000	999		Safety Meeting			1.00					1.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Labor Day								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	
Larry K. Stanley (Employee)				Randy Brown - Supervisor								

WEEKLY TIME LOG

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Employee #089269		Larry K. Stanley		Week Ending: 09/11/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 9/5	SUN 9/6	MON 9/7	TUE 9/8	WED 9/9	THU 9/10	FRI 9/11	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						1.50		1.50	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH				1.00				1.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main				2.50				2.50	
D26-0201-P-0491	5000032564	20	Stockton Place - Install 6" and 4" Mains & FH				2.50	0.50			3.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related				2.00	7.50	6.50		16.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 9/5	SUN 9/6	MON 9/7	TUE 9/8	WED 9/9	THU 9/10	FRI 9/11	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						0.00		0.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH				7.00				7.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main				13.00				13.00	
D26-0201-P-0491	5000032564	20	Stockton Place - Install 6" and 4" Mains & FH				0.00	5.00			5.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related				10.00	15.00	59.00		84.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	30.00	20.00	59.00	0.00	109.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/5	SUN 9/6	MON 9/7	TUE 9/8	WED 9/9	THU 9/10	FRI 9/11	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00
Indirect Labor	15-9999-0000	999		Dropped Truck Off @ Grants Auto Trim								0.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tour.								0.00
Annual Leave	15-9999-0001	999									8.00	8.00
Holiday Leave	15-9999-0003	999		Labor Day			8.00					8.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	8.00	0.00	0.00	0.00	8.00	16.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
											REGULAR HOURS:	24.00
											OVERTIME O/T HOURS:	0.00
											HOLIDAY/LEAVE HOURS:	16.00

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

Randy Brown - Supervisor

REGULAR HOURS: 24.00

OVERTIME O/T HOURS: 0.00

HOLIDAY/LEAVE HOURS: 16.00

WEEKLY TIME LOG

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Employee #089269		Larry K. Stanley		Week Ending: 10/02/15				Page 1 of 3				
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 9/26	SUN 9/27	MON 9/28	TUE 9/29	WED 9/30	THU 10/1	FRI 10/2	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH							3.00	3.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH					3.00			3.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main						1.00	2.00	3.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main			2.00		2.00	2.00		6.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH			4.00	4.00	2.00			10.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			2.00	4.00	1.00	5.00	1.00	13.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	6.00	38.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 9/26	SUN 9/27	MON 9/28	TUE 9/29	WED 9/30	THU 10/1	FRI 10/2	TOTALS	
D26-0201-P-0471	5000010981	045	Cameron Harbor Lofts- Install Mains and FH's								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH							31.00	31.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - Install 6" & 4" Mains & FH					27.00			27.00	
D26-0201-P-0487	5000030218	17	3rd St. & Holtzclaw Ave. - Relocate 6" Main						0.00	0.00	0.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main			23.00		17.00	27.00		67.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH			34.00	32.00	12.00			78.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			9.00	46.00	12.00	23.00	17.00	107.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	68.00	78.00	68.00	50.00	48.00	310.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/26	SUN 9/27	MON 9/28	TUE 9/29	WED 9/30	THU 10/1	FRI 10/2	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	8.00	6.00	38.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	6.00	38.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	8.00	6.00	38.00	
Indirect Labor	15-9999-0000	999		Initializing New I-Phone							2.00	2.00
Indirect Labor	15-9999-0006	999		TN/Ky Water & Wastewater Tourn.								0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Labor Day								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

Randy Brown - Supervisor

REGULAR HOURS: 40.00

OVERTIME O/T HOURS: 0.00

HOLIDAY/LEAVE HOURS: 0.00

WEEKLY TIME LOG

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Employee #090097		Donnie Walker		Week Ending: 09/04/15				Page 1 of 3				
TENNESSEE/AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 8/29	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS	
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	\$000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	\$000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	\$000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	\$000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation			9.00	10.00	9.00			28.00	
											0.00	
	\$000006144	****	Non-Work Order Related			2.00		2.00			4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	11.00	10.00	11.00	0.00	0.00	32.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 8/29	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS	
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	\$000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	\$000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	\$000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	\$000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation			50.00	60.00	60.00			170.00	
											0.00	
0	\$000006144	****	Non-Work Order Related			25.00	29.00	22.00	0.00	0.00	76.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	75.00	89.00	82.00	0.00	0.00	246.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 8/29	SUN 8/30	MON 8/31	TUE 9/1	WED 9/2	THU 9/3	FRI 9/4	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	11.00	10.00	11.00	0.00	0.00	32.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	11.00	10.00	11.00	0.00	0.00	32.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday						8.00		0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
TOTAL HOURS					0.00	0.00	11.00	10.00	11.00	8.00	0.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker - Employee

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097

Donnie Walker

Week Ending: 09/11/15

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TENNESSEE AMERICAN WATER WORK ORDER INFORMATION

Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/5	SUN 9/6	MON 9/7	TUE 9/8	WED 9/9	THU 9/10	FRI 9/11	TOTALS
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00
D26-0201-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20" Main								0.00
D26-0201-P-0485	\$000019514	02	Ridges @ Black Creek								0.00
R26-02B1.15-P-0013	\$000027590	14	Prtle St.								0.00
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th.E.35th St.Pl.@36thSt. Main repl.								0.00
R26-05A.14-0002	\$000023269	06	Innerconnect in Whitwell								0.00
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation				8.50	10.50	8.50	8.50	36.00
	\$000006144	****	Non-Work Order Related				2.00		2.00	2.00	6.00
TOTAL WORK ORDER LABOR											
			Non-Work Order Related	0.00	0.00	0.00	10.50	10.50	10.50	10.50	42.00

Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/5	SUN 9/6	MON 9/7	TUE 9/8	WED 9/9	THU 9/10	FRI 9/11	TOTALS
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00
D26-0201-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20" Main								0.00
D26-0201-P-0485	\$000019514	02	Ridges @ Black Creek								0.00
R26-02B1.15-P-0013	\$000027590	14	Prtle St.								0.00
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th.E.35th St.Pl.@36thSt. Main repl.								0.00
R26-05A.14-0002	\$000023269	06	Innerconnect in Whitwell								0.00
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation				40.00	87.00	60.00	60.00	247.00
	\$000006144	****	Non-Work Order Related				18.00		23.00	21.00	62.00
TOTAL WORK ORDER MILEAGE											
			Non-Work Order Related	0.00	0.00	0.00	58.00	87.00	83.00	81.00	308.00

THOMPSON DIRECT & INDIRECT LABOR

PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/5	SUN 9/6	MON 9/7	TUE 9/8	WED 9/9	THU 9/10	FRI 9/11	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	10.50	10.50	10.50	10.50	42.00

THOMPSON DIRECT LABOR TOTAL

THOMPSON DIRECT PROJECT MILEAGE

0	0	0	0									0.00
0	0	0	0									0.00
TOTAL WORK ORDER MILEAGE												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR												
					0.00	0.00	0.00	10.50	10.50	10.50	10.50	42.00
SUBTOTAL INDIRECT LABOR												
					0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
TOTAL HOURS												
					0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00

Donald L Walker - Employee
Randy Brown - Supervisor
REGULAR HOURS: 40.00
OVERTIME O.T HOURS: 2.00
HOLIDAY/LEAVE HOURS: 8.00

WEEKLY TIME LOG

Employee #090097

Donnie Walker

Week Ending: 09/18/15

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TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/12	SUN 9/13	MON 9/14	TUE 9/15	WED 9/16	THU 9/17	FRI 9/18	TOTALS	
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00	
D26-02D1.14-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20 Main								0.00	
D26-02D1.15-P-0485	\$000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	\$000027590	14	Pirle St.								0.00	
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th E.35th St.PI.@36thSt. Main repl.								0.00	
R26-05A.14-0002	\$000023269	06	Innerconnected in Whitwell								0.00	
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation			8.00	8.00	8.00	8.00		32.00	
	\$000006144	****	Non-Work Order Related			2.00	2.00	2.00	2.00		8.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/12	SUN 9/13	MON 9/14	TUE 9/15	WED 9/16	THU 9/17	FRI 9/18	TOTALS	
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00	
D26-02D1.14-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20 Main								0.00	
D26-02D1.15-P-0485	\$000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	\$000027590	14	Pirle St.								0.00	
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th E.35th St.PI.@36thSt. Main repl.								0.00	
R26-05A.14-0002	\$000023269	06	Innerconnected in Whitwell								0.00	
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation			70.00	60.00	60.00	50.00		240.00	
	\$000006144	****	Non-Work Order Related			18.00	35.00	34.00	22.00		109.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	88.00	95.00	94.00	72.00	0.00	349.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/12	SUN 9/13	MON 9/14	TUE 9/15	WED 9/16	THU 9/17	FRI 9/18	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
THOMPSON DIRECT LABOR TOTAL												
	0											0.00
	0											0.00
THOMPSON DIRECT PROJECT MILEAGE												
	0											0.00
	0											0.00
TOTAL WORK ORDER MILEAGE												
	0.00				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
SUBTOTAL DIRECT LABOR												
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
REGULAR HOURS:												40.00
OVERTIME OIT HOURS:												0.00
HOLIDAY/LEAVE HOURS:												0.00

Donald L. Walker - Employee

Randy Brown - Supervisor

OVERTIME OIT HOURS:

0.00

WEEKLY TIME LOG

Employee #090097

Donnie Walker

Week Ending: 09/25/15

Page 1 of 3

TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/19	SUN 9/20	MON 9/21	TUE 9/22	WED 9/23	THU 9/24	FRI 9/25	TOTALS	
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00	
D26-02D1.14-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20" Main								0.00	
D26-02D1.14-P-0485	\$000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	\$000027590	14	Pirle St.								0.00	
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th.E.35th St.PI.@36thSt. Main repl.								0.00	
R26-05A.14-0002	\$000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation			8.00	10.00	10.00	8.00		36.00	
	\$000006144	****	Non-Work Order Related			2.00			2.00		4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/19	SUN 9/20	MON 9/21	TUE 9/22	WED 9/23	THU 9/24	FRI 9/25	TOTALS	
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00	
D26-02D1.14-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20" Main								0.00	
D26-02D1.14-P-0485	\$000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	\$000027590	14	Pirle St.								0.00	
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th.E.35th St.PI.@36thSt. Main repl.								0.00	
R26-05A.14-0002	\$000023269	06	Innerconnect in Whitwell								0.00	
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation			50.00	60.00	72.00	50.00		232.00	
	\$000006144	****	Non-Work Order Related			25.00			21.00		46.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	75.00	60.00	72.00	71.00	0.00	278.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE CLASS	DESCRIPTION	SAT 9/19	SUN 9/20	MON 9/21	TUE 9/22	WED 9/23	THU 9/24	FRI 9/25	TOTALS	
Tennessee American Water	15-109-0002	****		0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
THOMPSON DIRECT LABOR TOTAL												
	0	0	0								0.00	
	0	0	0								0.00	
THOMPSON DIRECT PROJECT MILEAGE												
	0	0	0								0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Indirect Labor	15-9999-0000	999	SNOW DAY								0.00	
Indirect Labor	15-9999-0001	999	Vacation Leave								0.00	
Holiday Leave	15-9999-0003	999	Holiday Leave								0.00	
Holiday Leave	15-9999-0000	999	Floating Holiday								0.00	
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
REGULAR HOURS:				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
OVERTIME OT HOURS:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HOLIDAY/LEAVE HOURS:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Donnie Walker

Randy Brown

Randy Brown - Supervisor

HOLIDAY/LEAVE HOURS: 0.00

Employee #090097		Donnie Walker		Week Ending: 10/02/15														Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION																			
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/26	SUN 9/27	MON 9/28	TUE 9/29	WED 9/30	THU 10/1	FRI 10/2	TOTALS								
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00								
D26-0201-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00								
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00								
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20 "Main								0.00								
D26-0201-P-0485	\$000019514	02	Ridges @ Black Creek								0.00								
R26-02B1.15-P-0013	\$000027590	14	Pirle St.								0.00								
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00								
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00								
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th.E.35th St.Pl.@36thSt. Main repl.			2.00	2.00	2.00	2.00		8.00								
D26-0202-P-0495	\$000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.			9.50	6.00	6.00	6.00		27.50								
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation								0.00								
	\$000006144	****	Non-Work Order Related			2.00	1.00	2.00	2.00		7.00								
TOTAL WORK ORDER LABOR				0.00	0.00	13.50	9.00	10.00	10.00	0.00	42.50								
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/26	SUN 9/27	MON 9/28	TUE 9/29	WED 9/30	THU 10/1	FRI 10/2	TOTALS								
R26-02B1.15-P-0003	\$000026350	12	Tn. Plywood Subdivision								0.00								
D26-0201-P-0471	\$000010977	045	Cameron Harbor Lofts								0.00								
R26-02D1.14-P-0004	\$000010949	044	Bonny Oaks @ VW								0.00								
R26-02B1.15-P-0005	\$000006222	08	Calhoun 20 "Main								0.00								
D26-0201-P-0485	\$000019514	02	Ridges @ Black Creek								0.00								
R26-02B1.15-P-0013	\$000027590	14	Pirle St.								0.00								
R26-02D1.15-P-0002	\$000025492	10	Kellys Ferry Rd. Off Set								0.00								
R26-02B1.15-P-0008	\$000026813	13	Centro St.6" Main Replacement								0.00								
R26-02B1.15-P-0006	\$000020717	05	E.34th.35th.E.35th St.Pl.@36thSt. Main repl.			14.00	40.00	20.00	20.00		94.00								
R26-05A.14-0002	\$000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.			30.00	40.00	40.00	30.00		140.00								
R26-02D1.09-P-0006	\$000027494	15	E. Brainerd Rd. Relocation								0.00								
	\$000006144	****	Non-Work Order Related			12.00	16.00	26.00	12.00		66.00								
TOTAL WORK ORDER MILEAGE				0.00	0.00	56.00	96.00	86.00	62.00	0.00	300.00								
THOMPSON DIRECT & INDIRECT LABOR																			
THOMPSON DIRECT PROJECT MILEAGE																			
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/26	SUN 9/27	MON 9/28	TUE 9/29	WED 9/30	THU 10/1	FRI 10/2	TOTALS							
Tennessee American Water	15-1109-0002	****			0.00	0.00	13.50	9.00	10.00	10.00	0.00	42.50							
												0.00							
												0.00							
THOMPSON DIRECT LABOR TOTAL																			
	0	0	0									0.00							
	0	0	0									0.00							
TOTAL WORK ORDER MILEAGE																			
SUBTOTAL DIRECT LABOR					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
SUBTOTAL INDIRECT LABOR					0.00	0.00	13.50	9.00	10.00	10.00	0.00	42.50							
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00							
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00							
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00							
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00							
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
TOTAL HOURS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.50							
REGULAR HOURS:					40.00														
OVERTIME O/T HOURS:					2.50														
HOLIDAY/LEAVE HOURS:					0.00														
Donald L. Walker Employee					Randy Brown - Supervisor														



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15102625
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 11/10/2015
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 10/30/2015

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	8,649.00	
Total Salaries		8,649.00

Expenses

Unit Pricing - Rate	530.40	
Total Expenses		530.40

Amount Due This Invoice **		9,179.40
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Please reference invoice number 15102625 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # 15102625

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	10/6/2015	2.50	62.00	155.00
Donald Walker	10/5/2015	6.00	62.00	372.00
	10/6/2015	11.00	62.00	682.00
	10/7/2015	6.00	62.00	372.00
	10/8/2015	3.00	62.00	186.00
	10/8/2015	5.00	62.00	310.00
	10/12/2015	6.00	62.00	372.00
	10/13/2015	7.00	62.00	434.00
	10/14/2015	8.00	62.00	496.00
	10/15/2015	8.00	62.00	496.00
	10/16/2015	4.00	62.00	248.00
	10/17/2015	4.00	62.00	248.00
	10/19/2015	8.00	62.00	496.00
	10/20/2015	7.00	62.00	434.00
	10/21/2015	10.00	62.00	620.00
	10/22/2015	6.00	62.00	372.00
	10/22/2015	2.00	62.00	124.00
	10/26/2015	6.00	62.00	372.00
	10/27/2015	6.00	62.00	372.00
	10/28/2015	8.00	62.00	496.00
	10/29/2015	8.00	62.00	496.00
	10/30/2015	3.00	62.00	186.00
	10/30/2015	5.00	62.00	310.00
		137.00		8,494.00
Total: Level II Inspector		139.50		8,649.00

Rate Schedule Labor

8,649.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	83679	10/6/2015	31.00	0.6500	20.15
Donald Walker	83678	10/5/2015	40.00	0.6500	26.00
	83678	10/6/2015	30.00	0.6500	19.50
	83678	10/7/2015	40.00	0.6500	26.00
	83678	10/8/2015	40.00	0.6500	26.00
	83787	10/12/2015	30.00	0.6500	19.50
	83787	10/13/2015	40.00	0.6500	26.00
	83787	10/14/2015	30.00	0.6500	19.50
	83787	10/15/2015	30.00	0.6500	19.50
	83787	10/16/2015	40.00	0.6500	26.00
	83925	10/19/2015	30.00	0.6500	19.50
	83925	10/20/2015	60.00	0.6500	39.00
	83925	10/21/2015	69.00	0.6500	44.85
	83925	10/22/2015	52.00	0.6500	33.80
	84039	10/26/2015	50.00	0.6500	32.50
	84039	10/27/2015	40.00	0.6500	26.00

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # 151102625
Page 151102625

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	84039	10/28/2015	40.00	0.6500	26.00
	84039	10/29/2015	50.00	0.6500	32.50
	84039	10/30/2015	74.00	0.6500	48.10
			785.00		510.25
Total: Travel - Direct					530.40

Unit Pricing

530.40

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 8,649.00

Expense : 530.40

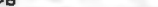
Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

9,179.40

WEEKLY TIME LOG

Employee #089269 Larry K. Stanley Week Ending: 10/09/15 Page 1 of 3

[illegible][illegible][illegible]

REGULAR HOURS:		OVERTIME O/T HOURS:		HOLIDAY/LEAVE HOURS:	
40.00		0.00		0.00	
TOTAL HOURS					
 Randy Brown - Supervisor					

WEEKLY TIME LOG

Employee #090097 Donnie Walker Week Ending: 10/09/15 Page 1 of 3

Work Order #s	PO Number	TE	Phase	Work Order Description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02B1.15-P-0003	5000026350	12		Tn. Plywood Subdivision	10/3	10/4	10/5	10/6	10/7	10/8	10/9	0.00
D26-0201.14-P-0471	5000010977	045		Cameron Harbor Lofts								0.00
R26-02D1.14-P-0004	5000010949	044		Bonny Oaks @ VW								0.00
R26-02B1.15-P-0005	5000006222	08		Calhoun 20" Main								0.00
D26-0201.15-P-0485	5000019514	02		Ridges @ Black Creek								0.00
R26-02B1.15-P-0013	5000027590	14		Prtle St.								0.00
R26-02D1.15-P-0002	5000025492	10		Kellys Ferry Rd. Off Set								0.00
R26-02B1.15-P-0008	5000026813	13		Centro St.6" Main Replacement								0.00
R26-02B1.15-P-0006	5000020717	05		E.34th.35th.E.35th St.PI.@36thSt. Main repl.								0.00
D26-0202.P-0495	5000036059	23		Kinsey Dr. Install 6" Main @Fire Hyd.			2.00	4.00	2.00	8.00		10.00
R26-02D1.09-P-0006	5000027494	15		E. Brainerd Rd. Relocation								0.00
	5000006144	****		Non-Work Order Related			2.00		2.00			4.00

Work Order #s	PO Number	TE	Phase	Mileage Description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02B1.15-P-0003	5000026350	12		Tn. Plywood Subdivision	10/3	10/4	10/5	10/6	10/7	10/8	10/9	0.00
D26-0201.14-P-0471	5000010977	045		Cameron Harbor Lofts								0.00
R26-02D1.14-P-0004	5000010949	044		Bonny Oaks @ VW								0.00
R26-02B1.15-P-0005	5000006222	08		Calhoun 20" Main								0.00
D26-0201.15-P-0485	5000019514	02		Ridges @ Black Creek								0.00
R26-02B1.15-P-0013	5000027590	14		Prtle St.								0.00
R26-02D1.15-P-0002	5000025492	10		Kellys Ferry Rd. Off Set								0.00
R26-02B1.15-P-0008	5000026813	13		Centro St.6" Main Replacement								0.00
R26-02B1.15-P-0006	5000020717	05		E.34th.35th.E.35th St.PI.@36thSt. Main repl.								0.00
R26-0202.P-0495	5000036059	23		Kinsey Dr. Install 6" Main @Fire Hyd.			10.00	11.00	20.00	14.00		55.00
R26-02D1.09-P-0006	5000027494	15		E. Brainerd Rd. Relocation			40.00	30.00	40.00	40.00		150.00
	5000006144	****		Non-Work Order Related			13.00		18.00			31.00

PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	15.00	10.00	10.00	0.00	45.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												0.00

0	0	0	0	0	0	0	0	0	0	0	0	0.00
0	0	0	0	0	0	0	0	0	0	0	0	0.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00

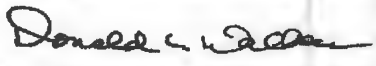
TOTAL HOURS
 REGULAR HOURS: 40.00
 OVERTIME O/T HOURS: 5.00
 HOLIDAY/LEAVE HOURS: 0.00
 Randy Brown - Supervisor
 TAW_R_CPADDR3_NUM028-060118-000118 Attachment 1A
 Page 67 of 249

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 10/16/15							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 10/10	SUN 10/11	MON 10/12	TUE 10/13	WED 10/14	THU 10/15	FRI 10/16	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.			2.00	2.00	2.00	1.00		7.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	7.00	8.00	8.00	4.00	33.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	1.00		1.00	1.00	5.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 10/10	SUN 10/11	MON 10/12	TUE 10/13	WED 10/14	THU 10/15	FRI 10/16	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.			10.00	14.00	14.00	10.00		48.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			30.00	40.00	30.00	30.00	40.00	170.00	
											0.00	
0	5000006144	****	Non-Work Order Related			12.00	18.00		20.00	15.00	65.00	
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/10	SUN 10/11	MON 10/12	TUE 10/13	WED 10/14	THU 10/15	FRI 10/16	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	5.00	45.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
	0	0		0								0.00
	0	0		0								0.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
TOTAL HOURS												
REGULAR HOURS:					40.00							
OVERTIME O/T HOURS:					5.00							
HOLIDAY/LEAVE HOURS:					0.00							
Donald L. Walker - Employee					Randy Brown - Supervisor							

WEEKLY TIME LOG

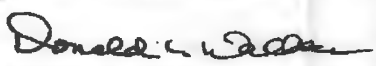
Employee #090097		Donnie Walker		Week Ending: 10/23/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 10/17	SUN 10/18	MON 10/19	TUE 10/20	WED 10/21	THU 10/22	FRI 10/23	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	4.00		8.00	7.00	10.00	8.00		37.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	3.00				5.00	
TOTAL WORK ORDER LABOR				4.00	0.00	10.00	10.00	10.00	8.00	0.00	42.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 10/17	SUN 10/18	MON 10/19	TUE 10/20	WED 10/21	THU 10/22	FRI 10/23	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	0.00		30.00	60.00	69.00	52.00		211.00	
											0.00	
0	5000006144	****	Non-Work Order Related			21.00	11.00				32.00	
TOTAL MILEAGE				0.00	0.00	51.00	71.00	69.00	52.00	0.00	243.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/17	SUN 10/18	MON 10/19	TUE 10/20	WED 10/21	THU 10/22	FRI 10/23	TOTALS
Tennessee American Water	15-1109-0002	****			4.00	0.00	10.00	10.00	10.00	8.00	0.00	42.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					4.00	0.00	10.00	10.00	10.00	8.00	0.00	42.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					4.00	0.00	10.00	10.00	10.00	8.00	0.00	42.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											2.00	
HOLIDAY/LEAVE HOURS:											0.00	

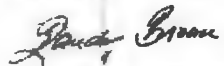

 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 10/30/15							Page 1 of 3	
THOMPSON DIRECT LABOR												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 10/24	SUN 10/25	MON 10/26	TUE 10/27	WED 10/28	THU 10/29	FRI 10/30	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	6.00	8.00	8.00	8.00	36.00	
											0.00	
	5000006144	****	Non-Work Order Related			3.00	2.00	2.00	2.00		9.00	
THOMPSON DIRECT LABOR TOTAL				0.00	0.00	9.00	8.00	10.00	10.00	8.00	45.00	
THOMPSON INDIRECT LABOR												
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 10/24	SUN 10/25	MON 10/26	TUE 10/27	WED 10/28	THU 10/29	FRI 10/30	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			50.00	40.00	40.00	50.00	74.00	254.00	
											0.00	
0	5000006144	****	Non-Work Order Related			20.00	19.00	18.00	22.00		79.00	
THOMPSON INDIRECT LABOR TOTAL				0.00	0.00	9.00	8.00	10.00	10.00	8.00	45.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/24	SUN 10/25	MON 10/26	TUE 10/27	WED 10/28	THU 10/29	FRI 10/30	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	9.00	8.00	10.00	10.00	8.00	45.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												0.00
THOMPSON INDIRECT LABOR TOTAL												0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	9.00	8.00	10.00	10.00	8.00	45.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	9.00	8.00	10.00	10.00	8.00	45.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											5.00	
HOLIDAY/LEAVE HOURS:											0.00	


 Donald L. Walker - Employee


 Randy Brown - Supervisor



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15112611
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 12/7/2015

P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 11/27/2015

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor 7,874.00

Total Salaries 7,874.00

Expenses

Unit Pricing - Rate 557.70

Total Expenses 557.70

Amount Due This Invoice ** 8,431.70

Please reference invoice number 15112611 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15112611

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
JOSHUA REHAGEN	11/20/2015	3.00	62.00	186.00
	11/23/2015	3.00	62.00	186.00
	11/24/2015	4.00	62.00	248.00
	11/25/2015	4.00	62.00	248.00
		14.00		868.00
LARRY STANLEY	11/3/2015	5.00	62.00	310.00
	11/20/2015	3.00	62.00	186.00
	11/24/2015	2.00	62.00	124.00
		10.00		620.00
Donald Walker	10/31/2015	5.00	62.00	310.00
	11/2/2015	7.00	62.00	434.00
	11/3/2015	8.00	62.00	496.00
	11/4/2015	10.00	62.00	620.00
	11/5/2015	5.00	62.00	310.00
	11/5/2015	4.00	62.00	248.00
	11/9/2015	7.00	62.00	434.00
	11/10/2015	8.00	62.00	496.00
	11/11/2015	8.00	62.00	496.00
	11/12/2015	8.00	62.00	496.00
	11/16/2015	8.00	62.00	496.00
	11/17/2015	9.00	62.00	558.00
	11/18/2015	8.00	62.00	496.00
	11/19/2015	8.00	62.00	496.00
		103.00		6,386.00
Total: Level II Inspector		127.00		7,874.00

Rate Schedule Labor

7,874.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
JOSHUA REHAGEN	84650	11/20/2015	17.00	0.6500	11.05
	84668	11/23/2015	21.00	0.6500	13.65
	84668	11/24/2015	23.00	0.6500	14.95
	84668	11/25/2015	25.00	0.6500	16.25
			86.00		55.90
LARRY STANLEY	84219	11/3/2015	33.00	0.6500	21.45
	84648	11/20/2015	44.00	0.6500	28.60
	84669	11/24/2015	37.00	0.6500	24.05
			114.00		74.10
Donald Walker	84222	11/2/2015	30.00	0.6500	19.50
	84222	11/3/2015	40.00	0.6500	26.00
	84222	11/4/2015	78.00	0.6500	50.70
	84222	11/5/2015	40.00	0.6500	26.00
	84392	11/9/2015	60.00	0.6500	39.00
	84392	11/10/2015	50.00	0.6500	32.50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 15112611

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	84392	11/11/2015	60.00	0.6500	39.00
	84392	11/12/2015	60.00	0.6500	39.00
	84649	11/16/2015	70.00	0.6500	45.50
	84649	11/17/2015	50.00	0.6500	32.50
	84649	11/18/2015	60.00	0.6500	39.00
	84649	11/19/2015	60.00	0.6500	39.00
			658.00		427.70

Total: Travel - Direct

557.70

Unit Pricing

557.70

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 7,874.00

Expense : 557.70

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

8,431.70

WEEKLY TIME LOG

Employee #089265		Josh Rehagen		Week Ending: 11/20/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
R26-02A1.15-P-0002	5000039453	24	Vermont				3.00		4.00	3.00	10.00	
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main			8.00	5.00	8.00	4.00	2.00	27.00	
4	5000027494	15	E. Brainerd Rd. Relocation							3.00	3.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS	
0	0	0	0								0.00	
0	0	0	0								0.00	
#REF!	#REF!	#REF!	#REF!								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
R26-02A1.15-P-0002	5000039453	24	Vermont				18.00		21.00	20.00	59.00	
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main			31.00	28.00	30.00	32.00	28.00	149.00	
4	5000027494	15	E. Brainerd Rd. Relocation							17.00	17.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	31.00	48.00	30.00	53.00	65.00	225.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Sale Creek Fire Hall	15-1109-0011	01										0.00
East Ridge Traffic Count	14-1109-0055	4										0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
THOMPSON DIRECT PROJECT Truck Billing												
Sale Creek Fire Hall	15-1109-0011	01	0									0.00
East Ridge Traffic Count	14-1109-0055		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	15-9999-0000	999										0.00
Indirect Labor (Annual Leave)	15-9999-0000	999										0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999										0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Josh Rehagen											REGULAR HOURS:	40.00
Josh Rehagen											OVERTIME/OT HOURS:	0.00
Randy Brown - Supervisor											HOLIDAY/LEAVE HOURS:	0.00

WEEKLY TIME LOG

Employee #089265		Josh Rehagen		Week Ending: 11/27/15								Page 1 of 3	
THOMPSON DIRECT & INDIRECT LABOR													
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 11/21	SUN 11/22	MON 11/23	TUE 11/24	WED 11/25	THU 11/26	FRI 11/27	TOTALS		
											0.00		
											0.00		
											0.00		
											0.00		
R26-02A1.15-P-0002	5000039453	24	Vermont			2.00	3.00	4.00			9.00		
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00		
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main			3.00	1.00				4.00		
4	5000027494	15	E. Brainerd Rd. Relocation			3.00	4.00	4.00			11.00		
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00		
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00		
	5000019472	****	Non-Work Order Related								0.00		
											24.00		
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 11/21	SUN 11/22	MON 11/23	TUE 11/24	WED 11/25	THU 11/26	FRI 11/27	TOTALS		
0	0	0	0								0.00		
0	0	0	0								0.00		
#REF!	#REF!	#REF!	#REF!								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
R26-02A1.15-P-0002	5000039453	24	Vermont			16.00	18.00	19.00			53.00		
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00		
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main			28.00	26.00				54.00		
4	5000027494	15	E. Brainerd Rd. Relocation			21.00	23.00	25.00			69.00		
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00		
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00		
	5000019472	****	Non-Work Order Related								0.00		
											176.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/21	SUN 11/22	MON 11/23	TUE 11/24	WED 11/25	THU 11/26	FRI 11/27	TOTALS	
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	
Sale Creek Fire Hall	15-1109-0011	01										0.00	
East Ridge Traffic Count	14-1109-0055	4										0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	
THOMPSON INDIRECT LABOR													
Sale Creek Fire Hall	15-1109-0011	01	0									0.00	
East Ridge Traffic Count	14-1109-0055		0									0.00	
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	
Indirect Labor	15-9999-0000	999										0.00	
Indirect Labor (Annual Leave)	15-9999-0000	999										0.00	
Annual Leave	15-9999-0001	999										0.00	
Holiday Leave	15-9999-0003	999							8.00	8.00		16.00	
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Josh Rehagen					REGULAR HOURS: 24.00								
Josh Rehagen					OVERTIME OT HOURS: 0.00								
Randy Brown - Supervisor					HOLIDAY/LEAVE HOURS: 16.00								

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 11/06/15								Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION													
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 10/31	SUN 11/1	MON 11/2	TUE 11/3	WED 11/4	THU 11/5	FRI 11/6	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				5.00				5.00		
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00		
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main						1.00		1.00		
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
	5000019472	****	Non-Work Order Related			8.00	3.00	8.00	7.00	8.00	34.00		
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 10/31	SUN 11/1	MON 11/2	TUE 11/3	WED 11/4	THU 11/5	FRI 11/6	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				33.00				33.00		
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00		
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main						5.00		5.00		
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
	5000019472	****	Non-Work Order Related			33.00	13.00	49.00	25.00	28.00	148.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	33.00	46.00	49.00	30.00	28.00	186.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/31	SUN 11/1	MON 11/2	TUE 11/3	WED 11/4	THU 11/5	FRI 11/6	TOTALS	
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00	
Chickamauga Creek Gmwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
THOMPSON DIRECT PROJECT MILEAGE													
St. Elmo Methodist Church	10-4030-0048		003									0.00	
Chickamauga Creek Gmwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Indirect Labor	15-9999-0000	999		Insurance & Staff Meetings								0.00	
Indirect Labor	15-9999-0006	999		Marketing Trip								0.00	
Annual Leave	15-9999-0001	999										0.00	
Holiday Leave	15-9999-0003	999		Labor Day								0.00	
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
REGULAR HOURS:											40.00		
OVERTIME O/T HOURS:											0.00		
HOLIDAY/LEAVE HOURS:											0.00		

Larry K. Stanley

Randy Brown

Larry K. Stanley (Employee)

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 11/20/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH							3.00	3.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main								0.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
R26-02A1.15-P-0002	5000039455	24	Vermont St. - Install 8" Main						8.00		8.00	
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH							5.00	5.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH							44.00	44.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main								0.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
R26-02A1.15-P-0002	5000039455	24	Vermont St. - Install 8" Main								0.00	
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH							20.00	20.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related						36.00		36.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	36.00	64.00	100.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
St. Elmo Methodist Church	10-4030-0048	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
THOMPSON DIRECT PROJECT MILEAGE												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
Indirect Labor	15-9999-0000	999		Staff Meeting								0.00
Indirect Labor	15-9999-0004	999										0.00
Annual Leave	15-9999-0001	999				8.00	8.00	8.00				24.00
Holiday Leave	15-9999-0004	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
											REGULAR HOURS:	16.00
											OVERTIME O/T HOURS:	0.00
											HOLIDAY/LEAVE HOURS:	24.00

Larry K. Stanley

Randy Brown

Larry K. Stanley (Employee)

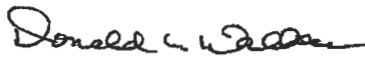
Randy Brown - Supervisor

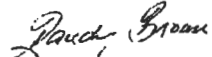
WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 11/27/15							Page 1 of 3	
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 11/21	SUN 11/22	MON 11/23	TUE 11/24	WED 11/25	THU 11/26	FRI 11/27	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				2.00				2.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main			3.00		2.50			5.50	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
R26-02A1.15-P-0002	5000039455	24	Vermont St. - Install 8" Main								0.00	
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH			4.00	2.00				6.00	
D26-0201-P-0499	5000039473		100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068		Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062		Dayton Blvd. (Replacement) - 6" & FH								0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			1.00	4.00	5.50			10.50	
											0.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 11/21	SUN 11/22	MON 11/23	TUE 11/24	WED 11/25	THU 11/26	FRI 11/27	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				37.00				37.00	
R26-02D1.11-P-0001	5000029199	16	Hwy 27 Relocation - Install 16" Main								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main			33.00		29.00			62.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
R26-02A1.15-P-0002	5000039455	24	Vermont St. - Install 8" Main								0.00	
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH			10.00	17.00				27.00	
D26-0201-P-0499	5000039473	0	100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068	0	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	0	Dayton Blvd. (Replacement) - 6" & FH								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			12.00	14.00	31.00			57.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/21	SUN 11/22	MON 11/23	TUE 11/24	WED 11/25	THU 11/26	FRI 11/27	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
St. Elmo Methodist Church	10-4030-0048	****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
THOMPSON INDIRECT LABOR												
St. Elmo Methodist Church	10-4030-0048		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Indirect Labor	15-9999-0000	999		Staff Meeting								0.00
Indirect Labor	15-9999-0004	999										0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999		Thanksgiving Holiday						8.00	8.00	16.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS: 40.00												
OVERTIME O/T HOURS: 0.00												
HOLIDAY/LEAVE HOURS: 16.00												
Larry K. Stanley (Employee)				Randy Brown - Supervisor								

WEEKLY TIME LOG

Employee #090097 Donnie Walker				Week Ending: 11/06/15				Page 1 of 3				
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 10/31	SUN 11/1	MON 11/2	TUE 11/3	WED 11/4	THU 11/5	FRI 11/6	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St Pl. @ 36th St. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	5.00		7.00	8.00	10.00	9.00		39.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	2.00		1.00		5.00	
TOTAL WORK ORDER LABOR				5.00	0.00	9.00	10.00	10.00	10.00	0.00	44.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 10/31	SUN 11/1	MON 11/2	TUE 11/3	WED 11/4	THU 11/5	FRI 11/6	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation	0.00		30.00	40.00	78.00	40.00		188.00	
											0.00	
0	5000006144	****	Non-Work Order Related			22.00	25.00		19.00		66.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	52.00	65.00	78.00	59.00	0.00	254.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/31	SUN 11/1	MON 11/2	TUE 11/3	WED 11/4	THU 11/5	FRI 11/6	TOTALS
Tennessee American Water	15-1109-0002	****			5.00	0.00	9.00	10.00	10.00	10.00	0.00	44.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				5.00	0.00	9.00	10.00	10.00	10.00	0.00	44.00	
Indirect Labor	15-9999-0000	999		SICK DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				5.00	0.00	9.00	10.00	10.00	10.00	0.00	44.00	
				REGULAR HOURS:				40.00				
				OVERTIME O/T HOURS:				4.00				
				HOLIDAY/LEAVE HOURS:				0.00				


 Donald L Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 11/13/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 11/7	SUN 11/8	MON 11/9	TUE 11/10	WED 11/11	THU 11/12	FRI 11/13	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			7.00	8.00	8.00	8.00		31.00	
	5000006144	****	Non-Work Order Related			3.00	2.00	2.00	2.00		9.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 11/7	SUN 11/8	MON 11/9	TUE 11/10	WED 11/11	THU 11/12	FRI 11/13	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.Pl.@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			60.00	50.00	60.00	60.00		230.00	
	5000006144	****	Non-Work Order Related			23.00	19.00	17.00			59.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	83.00	69.00	77.00	60.00	0.00	289.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/7	SUN 11/8	MON 11/9	TUE 11/10	WED 11/11	THU 11/12	FRI 11/13	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
THOMPSON DIRECT LABOR TOTAL												0.00
THOMPSON DIRECT PROJECT MILEAGE												
	0	0	0									0.00
	0	0	0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker

Randy Brown

Donald L. Walker - Employee

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097 Donnie Walker				Week Ending: 11/20/15				Page 1 of 3				
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	9.00	8.00	8.00		33.00	
	5000006144	****	Non-Work Order Related								0.00	
						2.00	1.00	2.00	2.00		7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20" Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St. 6" Main Replacement 32								0.00	
R26-02B1.15-P-0006	5000020717	05	E. 34th, 35th, E. 35th St. Pl. @ 36th St. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @ Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			70.00	50.00	60.00	60.00		240.00	
	5000006144	****	Non-Work Order Related								0.00	
0						20.00	23.00	25.00	25.00		93.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	90.00	73.00	85.00	85.00	0.00	333.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/14	SUN 11/15	MON 11/16	TUE 11/17	WED 11/18	THU 11/19	FRI 11/20	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00
Indirect Labor	15-9999-0000	999										0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker

Randy Brown

Donald L. Walker - Employee

Randy Brown - Supervisor



GRW | engineering | architecture | geospatial
801 Corporate Drive | Lexington, KY 40503
859.223.3999 | www.grwinc.com

Tennessee American Water Company
Attn: grady.stout@amwater.com
P.O. Box 5608
Cherry Hill, NJ 08034

December 31, 2015
Project No: 07697-08
Invoice No: 0043832

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
TDOT Project Description: Engineering Services for E. Brainerd Rd.

Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Original Purchase Order # 4500003486 - REVISED PROJECT# 5000007806

Professional Services from November 22, 2015 to December 19, 2015

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Robbins, Louis	2.00	50.00	100.00	
Totals	2.00		100.00	
Total Labor				100.00
Additional Fees				
Overhead	145.00 % of 100.00		145.00	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00		30.55	
Total Additional Fees			175.55	175.55
Billing Limits	Current	Prior	To-Date	
Total Billings	275.55	79,928.84	80,204.39	
Limit			111,995.44	
Remaining			31,791.05	
Total this Invoice				\$275.55

I, the undersigned do hereby certify that the above invoice is true and correct to the best of my knowledge and that payment has not been received or costs previously invoiced.

By: Louis E. Robbins Date: 12/31/15
Project Manager
Email Invoice: grady.stout@amwater.com

TERMS: NET 30

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 15122603
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 1/6/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 1/1/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	8,680.00	
Total Salaries		8,680.00

Expenses

Unit Pricing - Rate	546.65	
Total Expenses		546.65

Amount Due This Invoice **		9,226.65
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Please reference invoice number 15122603 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice #: 15122603

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
JOSHUA REHAGEN	12/7/2015	3.00	62.00	186.00
	12/9/2015	3.00	62.00	186.00
	12/16/2015	3.00	62.00	186.00
	12/17/2015	4.00	62.00	248.00
	12/18/2015	6.00	62.00	372.00
	12/21/2015	8.00	62.00	496.00
	12/22/2015	4.00	62.00	248.00
	12/23/2015	6.00	62.00	372.00
		37.00		2,294.00
LARRY STANLEY	12/22/2015	3.00	62.00	186.00
	12/28/2015	2.00	62.00	124.00
		5.00		310.00
Donald Walker	11/30/2015	6.00	62.00	372.00
	12/1/2015	8.00	62.00	496.00
	12/2/2015	7.00	62.00	434.00
	12/3/2015	7.00	62.00	434.00
	12/4/2015	5.00	62.00	310.00
	12/7/2015	3.00	62.00	186.00
	12/8/2015	3.00	62.00	186.00
	12/9/2015	9.00	62.00	558.00
	12/10/2015	8.00	62.00	496.00
	12/11/2015	2.00	62.00	124.00
	12/11/2015	4.00	62.00	248.00
	12/14/2015	7.00	62.00	434.00
	12/15/2015	10.00	62.00	620.00
	12/16/2015	10.00	62.00	620.00
	12/17/2015	9.00	62.00	558.00
		98.00		6,076.00
Total: Level II Inspector		140.00		8,680.00

Rate Schedule Labor

8,680.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
JOSHUA REHAGEN	84960	12/7/2015	22.00	0.6500	14.30
	84960	12/9/2015	27.00	0.6500	17.55
	85052	12/16/2015	29.00	0.6500	18.85
	85052	12/17/2015	32.00	0.6500	20.80
	85052	12/18/2015	38.00	0.6500	24.70
	85267	12/21/2015	27.00	0.6500	17.55
	85267	12/22/2015	22.00	0.6500	14.30
	85267	12/23/2015	31.00	0.6500	20.15
			228.00		148.20
LARRY STANLEY	85262	12/22/2015	33.00	0.6500	21.45
	85351	12/28/2015	35.00	0.6500	22.75

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice #: 15122603

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
-------------------------------	----------------	-------------	--------------	-------------	---------------

Travel - Direct

Vehicle Mileage

			68.00		44.20
Donald Walker	84798	11/30/2015	40.00	0.6500	26.00
	84798	12/1/2015	35.00	0.6500	22.75
	84798	12/2/2015	50.00	0.6500	32.50
	84798	12/3/2015	23.00	0.6500	14.95
	84958	12/7/2015	30.00	0.6500	19.50
	84958	12/8/2015	20.00	0.6500	13.00
	84958	12/9/2015	60.00	0.6500	39.00
	84958	12/11/2015	40.00	0.6500	26.00
	85057	12/14/2015	60.00	0.6500	39.00
	85057	12/15/2015	68.00	0.6500	44.20
	85057	12/16/2015	64.00	0.6500	41.60
	85057	12/17/2015	55.00	0.6500	35.75
			545.00		354.25

Total: Travel - Direct

546.65

Unit Pricing

546.65

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 8,680.00

Expense : 546.65

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

9,226.65

WEEKLY TIME LOG

TAW_R_CPADDR3_NUM026_060118_Attachment 1A

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Employee #089265		Josh Rehagen		Week Ending: 12/11/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/5	SUN 12/6	MON 12/7	TUE 12/8	WED 12/9	THU 12/10	FRI 12/11	TOTALS	
											0.00	
											0.00	
											0.00	
											0.00	
		29	South Broad					2.00	4.00	5.00	11.00	
R26-02A1.15-P-0002	5000039453	24	Vermont			2.00					2.00	
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main			1.00					1.00	
4	5000027494	15	E. Brainerd Rd. Relocation			3.00		3.00			6.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER LABOR				0.00	0.00	6.00	0.00	5.00	4.00	5.00	20.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/5	SUN 12/6	MON 12/7	TUE 12/8	WED 12/9	THU 12/10	FRI 12/11	TOTALS	
0	0	0	0								0.00	
0	0	0	0								0.00	
#REF!	#REF!	#REF!	#REF!								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	29	South Broad					12.00	15.00	11.00	38.00	
R26-02A1.15-P-0002	5000039453	24	Vermont			14.00					14.00	
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main			31.00					31.00	
4	5000027494	15	E. Brainerd Rd. Relocation			22.00		27.00			49.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	67.00	0.00	39.00	15.00	11.00	132.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/5	SUN 12/6	MON 12/7	TUE 12/8	WED 12/9	THU 12/10	FRI 12/11	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	6.00	0.00	5.00	4.00	5.00	20.00
Henley St. Bridge	10-4030-0020	01						8.00	3.00	4.00	3.00	18.00
UNUM Demolition Testing	15-1109-0030	1										0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	6.00	8.00	8.00	8.00	8.00	38.00
THOMPSON DIRECT PROJECT Truck Billing												
Henley St. Bridge	10-4030-0020	01	0					one day				1 day
UNUM Demolition Testing	15-1109-0030	1	0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	6.00	0.00	5.00	4.00	5.00	20.00
Indirect Labor	15-9999-0000	999										0.00
Indirect Labor (Annual Leave)	15-9999-0000	999										0.00
Annual Leave	15-9999-0001	999				2.00						2.00
Holiday Leave	15-9999-0003	999										0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Josh Rehagen				REGULAR HOURS: 38.00								
Josh Rehagen				OVERTIME O/T HOURS: 0.00								
Randy Brown - Supervisor				HOLIDAY/LEAVE HOURS: 2.00								

WEEKLY TIME LOG

TAW_R_CPADDR3_NUM026_060118_Attachment 1A

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Employee #089265		Josh Rehagen		Week Ending: 12/18/15								Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION													
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/12	SUN 12/13	MON 12/14	TUE 12/15	WED 12/16	THU 12/17	FRI 12/18	TOTALS		
											0.00		
											0.00		
											0.00		
											0.00		
		29	South Broad								0.00		
R26-02A1.15-P-0002	5000039453	24	Vermont								0.00		
D26-0201-P-0498	5000039464	25	Jenkins Mill				4.00				4.00		
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main								0.00		
4	5000027494	15	E. Brainerd Rd. Relocation					3.00	4.00	6.00	13.00		
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00		
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00		
	5000019472	****	Non-Work Order Related				4.00	2.00		2.00	8.00		
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	8.00	5.00	4.00	8.00	25.00		
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/12	SUN 12/13	MON 12/14	TUE 12/15	WED 12/16	THU 12/17	FRI 12/18	TOTALS		
0	0	0	0								0.00		
0	0	0	0								0.00		
#REF!	#REF!	#REF!	#REF!								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
		29	South Broad								0.00		
R26-02A1.15-P-0002	5000039453	24	Vermont								0.00		
D26-0201-P-0498	5000039464	25	Jenkins Mill				35.00				35.00		
R26-02B1.15-P-0015	5000032474	19	Fairy Trail Install 6" Water Main								0.00		
4	5000027494	15	E. Brainerd Rd. Relocation					29.00	32.00	38.00	99.00		
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00		
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00		
	5000019472	****	Non-Work Order Related				16.00	15.00		16.00	47.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	51.00	44.00	32.00	54.00	181.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/12	SUN 12/13	MON 12/14	TUE 12/15	WED 12/16	THU 12/17	FRI 12/18	TOTALS	
Tennessee American Water	15-1109-0002	****			0.00	0.00	0.00	8.00	5.00	4.00	8.00	25.00	
Henley St. Bridge	10-4030-0020	01					8.00		3.00	4.00		15.00	
UNUM Demolition Testing	15-1109-0030	1										0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
THOMPSON DIRECT PROJECT Truck Billing													
Henley St. Bridge	10-4030-0020	01	0									1 day	
UNUM Demolition Testing	15-1109-0030	1	0									0.00	
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR					0.00	0.00	0.00	8.00	5.00	4.00	8.00	25.00	
Indirect Labor	15-9999-0000	999		Training	8.00							8.00	
Indirect Labor (Annual Leave)	15-9999-0000	999										0.00	
Annual Leave	15-9999-0001	999										0.00	
Holiday Leave	15-9999-0003	999										0.00	
SUBTOTALS INDIRECT LABOR:					8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
TOTAL HOURS					8.00	0.00	8.00	8.00	8.00	8.00	8.00	48.00	
Josh Rehagen				Randy Brown				REGULAR HOURS:				48.00	
Josh Rehagen				Randy Brown - Supervisor				OVERTIME O/T HOURS:					
								HOLIDAY/LEAVE HOURS:				0.00	

WEEKLY TIME LOG

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Employee #089265		Josh Rehagen		Week Ending: 12/25/15							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/19	SUN 12/20	MON 12/21	TUE 12/22	WED 12/23	THU 12/24	FRI 12/25	TOTALS	
											0.00	
											0.00	
											0.00	
											0.00	
		29	South Broad								0.00	
R26-02A1.15-P-0002	5000039453	24	Vermont								0.00	
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00	
4	5000027494	15	E. Brainerd Rd. Relocation			8.00	4.00	6.00			18.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	4.00	6.00	0.00	0.00	18.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/19	SUN 12/20	MON 12/21	TUE 12/22	WED 12/23	THU 12/24	FRI 12/25	TOTALS	
0	0	0	0								0.00	
0	0	0	0								0.00	
#REF!	#REF!	#REF!	#REF!								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	29	South Broad								0.00	
R26-02A1.15-P-0002	5000039453	24	Vermont								0.00	
D26-0201-P-0498	5000039464	25	Jenkins Mill								0.00	
4	5000027494	15	E. Brainerd Rd. Relocation			27.00	22.00	31.00			80.00	
D26-0201-P-0487	5000030218	17	Speedway (3rd & Holtzclaw)								0.00	
R26-02B1.15-P-0007	5000024228	09	Signal View St. - 6" & 4" Mains and FH								0.00	
	5000019472	****	Non-Work Order Related								0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	27.00	22.00	31.00	0.00	0.00	80.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/19	SUN 12/20	MON 12/21	TUE 12/22	WED 12/23	THU 12/24	FRI 12/25	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	4.00	6.00	0.00	0.00	18.00
Henley St. Bridge	10-4030-0020	01						4.00				4.00
UNUM Demolition Testing	15-1109-0030	1										0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	6.00	0.00	0.00	22.00
THOMPSON DIRECT PROJECT Truck Billing												
Henley St. Bridge	10-4030-0020	01	0					one day				1 day
UNUM Demolition Testing	15-1109-0030	1	0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	4.00	6.00	0.00	0.00	18.00
Indirect Labor	15-9999-0000	999										0.00
Indirect Labor (Annual Leave)	15-9999-0000	999						2.00				2.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0003	999							8.00	8.00		16.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	2.00	8.00	8.00	18.00
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Josh Rehagen Josh Rehagen Randy Brown - Supervisor				REGULAR HOURS: 22.00 OVERTIME O/T HOURS: HOLIDAY/LEAVE HOURS: 18.00								

WEEKLY TIME LOG

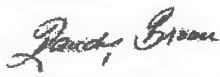
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Employee #089269		Larry K. Stanley		Week Ending: 12/25/15							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/19	SUN 12/20	MON 12/21	TUE 12/22	WED 12/23	THU 12/24	FRI 12/25	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				3.00				3.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main								0.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH								0.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000019472	****	Non-Work Order Related			8.00	4.50	8.00			20.50	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	7.50	8.00	0.00	0.00	23.50	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/19	SUN 12/20	MON 12/21	TUE 12/22	WED 12/23	THU 12/24	FRI 12/25	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				33.00				33.00	
R26-02B1.15-P-0015	5000032474	19	Fairy Trail - Install 6" Main								0.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH								0.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000019472	****	Non-Work Order Related			32.00	14.00	41.00			87.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	32.00	47.00	41.00	0.00	0.00	120.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/19	SUN 12/20	MON 12/21	TUE 12/22	WED 12/23	THU 12/24	FRI 12/25	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	7.00	8.00	0.00	0.00	23.00
Arnold AFB Water Main	15-1109-0018	*****	003					1.00				1.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
THOMPSON DIRECT PROJECT MILEAGE												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	7.00	8.00	0.00	0.00	23.00
Indirect Labor	15-9999-0000	999		Staff Meeting								0.00
Indirect Labor	15-9999-0004	999										0.00
Annual Leave	15-9999-0001	999										0.00
Holiday Leave	15-9999-0004	999		Christmas & Christmas Eve						8.00	8.00	16.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											24.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											16.00	



Larry K. Stanley (Employee)



Randy Brown - Supervisor

WEEKLY TIME LOG

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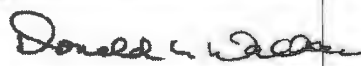
Employee #089269			Larry K. Stanley			Week Ending: 01/01/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/26	SUN 12/27	MON 12/28	TUE 12/29	WED 12/30	THU 12/31	FRI 1/1	TOTALS			
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			2.00					2.00			
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00			
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH								0.00			
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00			
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00			
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00			
											0.00			
											0.00			
											0.00			
											0.00			
											0.00			
	5000019472	****	Non-Work Order Related			6.00	8.00	8.00	8.00		30.00			
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00			
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/26	SUN 12/27	MON 12/28	TUE 12/29	WED 12/30	THU 12/31	FRI 1/1	TOTALS			
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			35.00					35.00			
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00			
D26-0201-P-0498	5000039468	25	Jenkins Mill - Install 6" & 4" Main and FH								0.00			
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00			
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00			
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00			
0	0	0	0								0.00			
0	0	0	0								0.00			
0	0	0	0								0.00			
0	0	0	0								0.00			
0	0	0	0								0.00			
0	0	0	0								0.00			
0	0	0	0								0.00			
	5000019472	****	Non-Work Order Related			39.00	77.00	37.00	39.00		192.00			
TOTAL WORK ORDER MILEAGE				0.00	0.00	74.00	77.00	37.00	39.00	0.00	227.00			
THOMPSON DIRECT & INDIRECT LABOR														
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/26	SUN 12/27	MON 12/28	TUE 12/29	WED 12/30	THU 12/31	FRI 1/1	TOTALS		
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00		
Arnold AFB Water Main	15-1109-0018	*****	003									0.00		
Chickamauga Creek Gmwy	10-4030-0002											0.00		
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00		
THOMPSON DIRECT PROJECT MILEAGE														
Arnold AFB Water Main	15-1109-0018		003									0.00		
Chickamauga Creek Gmwy	10-4030-0002		0									0.00		
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00		
Indirect Labor	15-9999-0000	999		Staff Meeting								0.00		
Indirect Labor	15-9999-0004	999										0.00		
Annual Leave	15-9999-0001	999										0.00		
Holiday Leave	15-9999-0004	999		New Years Day							8.00	8.00		
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00		
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
											REGULAR HOURS:	32.00		
											OVERTIME O/T HOURS:	0.00		
											HOLIDAY/LEAVE HOURS:	8.00		
Larry K. Stanley (Employee)				Randy Brown - Supervisor										

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Employee #090097		Donnie Walker		Week Ending: 12/04/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 11/28	SUN 11/29	MON 11/30	TUE 12/1	WED 12/2	THU 12/3	FRI 12/4	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
D26-0202-P-0495	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	8.00	7.00	7.00	5.00	33.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00		2.00	3.00		7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	9.00	10.00	5.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 11/28	SUN 11/29	MON 11/30	TUE 12/1	WED 12/2	THU 12/3	FRI 12/4	TOTALS	
R26-02B1.15-P-0003	5000026350	12	Tn. Plywood Subdivision								0.00	
D26-0201-P-0471	5000010977	045	Cameron Harbor Lofts								0.00	
R26-02D1.14-P-0004	5000010949	044	Bonny Oaks @ VW								0.00	
R26-02B1.15-P-0005	5000006222	08	Calhoun 20"Main								0.00	
D26-0201-P-0485	5000019514	02	Ridges @ Black Creek								0.00	
R26-02B1.15-P-0013	5000027590	14	Pirtle St.								0.00	
R26-02D1.15-P-0002	5000025492	10	Kellys Ferry Rd. Off Set								0.00	
R26-02B1.15-P-0008	5000026813	13	Centro St.6" Main Replacement32								0.00	
R26-02B1.15-P-0006	5000020717	05	E.34th,35th,E.35th St.PI,@36thSt. Main repl.								0.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			40.00	35.00	50.00	23.00		148.00	
											0.00	
0	5000006144	****	Non-Work Order Related			21.00		24.00		0.00	45.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	61.00	35.00	74.00	23.00	0.00	193.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/28	SUN 11/29	MON 11/30	TUE 12/1	WED 12/2	THU 12/3	FRI 12/4	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	8.00	8.00	9.00	10.00	5.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	9.00	10.00	5.00	40.00	
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	8.00	8.00	9.00	10.00	5.00	40.00	
REGULAR HOURS:				40.00								
OVERTIME O/T HOURS:				0.00								
HOLIDAY/LEAVE HOURS:				0.00								


 Donald L. Walker - Employee


 Randy Brown - Supervisor

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Employee #090097		Donnie Walker		Week Ending: 12/11/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/5	SUN 12/6	MON 12/7	TUE 12/8	WED 12/9	THU 12/10	FRI 12/11	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.			4.00	4.00				8.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			3.00	3.00	9.00	8.00	6.00	29.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	2.00	1.00	2.00		7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	9.00	9.00	10.00	10.00	6.00	44.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/5	SUN 12/6	MON 12/7	TUE 12/8	WED 12/9	THU 12/10	FRI 12/11	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.			50.00	60.00				110.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			30.00	20.00	60.00		40.00	150.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	5000006144	****	Non-Work Order Related			19.00	34.00	37.00			90.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	99.00	114.00	97.00	0.00	40.00	350.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/5	SUN 12/6	MON 12/7	TUE 12/8	WED 12/9	THU 12/10	FRI 12/11	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	9.00	9.00	10.00	10.00	6.00	44.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	9.00	9.00	10.00	10.00	6.00	44.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								

TAW_R_CPADDR3_NUM026_060118_Attachment 1A
Page 93 of 249

Page 93 of 249

Employee #090097		Donnie Walker		Week Ending: 12/18/15		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 12/12	SUN 12/13	MON 12/14	TUE 12/15	WED 12/16	THU 12/17	FRI 12/18	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			7.00	10.00	10.00	9.00		36.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000006144	****	Non-Work Order Related			3.00			1.00		4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 12/12	SUN 12/13	MON 12/14	TUE 12/15	WED 12/16	THU 12/17	FRI 12/18	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			60.00	68.00	64.00	55.00		247.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	5000006144	****	Non-Work Order Related			19.00			14.00		33.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	79.00	68.00	64.00	69.00	0.00	280.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 12/12	SUN 12/13	MON 12/14	TUE 12/15	WED 12/16	THU 12/17	FRI 12/18	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-											



Tennessee American Water Company
~~PO Box 5805~~
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16012605
~~Project : 1511000002~~
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 2/9/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 1/29/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	8,556.00	
Total Salaries		8,556.00

Expenses

Unit Pricing - Rate	577.85	
Total Expenses		577.85

Amount Due This Invoice **		<u>9,133.85</u>
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Please reference invoice number 16012605 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances.

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16012605

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
Donald Walker	1/4/2016	6.00	62.00	372.00
	1/5/2016	9.00	62.00	558.00
	1/6/2016	10.00	62.00	620.00
	1/7/2016	7.00	62.00	434.00
	1/11/2016	8.00	62.00	496.00
	1/12/2016	9.00	62.00	558.00
	1/13/2016	9.00	62.00	558.00
	1/14/2016	10.00	62.00	620.00
	1/18/2016	8.00	62.00	496.00
	1/19/2016	7.00	62.00	434.00
	1/20/2016	8.00	62.00	496.00
	1/21/2016	8.00	62.00	496.00
	1/25/2016	8.00	62.00	496.00
	1/26/2016	8.00	62.00	496.00
	1/27/2016	8.00	62.00	496.00
	1/28/2016	9.00	62.00	558.00
	1/29/2016	6.00	62.00	372.00
		138.00		8,556.00
Rate Schedule Labor				8,556.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	85448	1/4/2016	45.00	0.6500	29.25
	85448	1/5/2016	60.00	0.6500	39.00
	85448	1/6/2016	74.00	0.6500	48.10
	85448	1/7/2016	30.00	0.6500	19.50
	85601	1/11/2016	70.00	0.6500	45.50
	85601	1/12/2016	45.00	0.6500	29.25
	85601	1/13/2016	60.00	0.6500	39.00
	85601	1/14/2016	67.00	0.6500	43.55
	85689	1/18/2016	52.00	0.6500	33.80
	85689	1/19/2016	21.00	0.6500	13.65
	85689	1/20/2016	20.00	0.6500	13.00
	85689	1/21/2016	40.00	0.6500	26.00
	85872	1/25/2016	50.00	0.6500	32.50
	85872	1/26/2016	60.00	0.6500	39.00
	85872	1/27/2016	60.00	0.6500	39.00
	85872	1/28/2016	70.00	0.6500	45.50
	85872	1/29/2016	65.00	0.6500	42.25
			889.00		577.85
Unit Pricing					577.85

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 8,556.00
Expense : 577.85

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16012605

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

9,133.85

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 01/08/16							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 1/2	SUN 1/3	MON 1/4	TUE 1/5	WED 1/6	THU 1/7	FRI 1/8	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	9.00	10.00	7.00		32.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts			2.00			2.00		4.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000006144	****	Non-Work Order Related			2.00	1.00		1.00		4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 1/2	SUN 1/3	MON 1/4	TUE 1/5	WED 1/6	THU 1/7	FRI 1/8	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			45.00	60.00	74.00	30.00		209.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts			25.00			30.00		55.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	5000006144	****	Non-Work Order Related			16.00	24.00		12.00		52.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	86.00	84.00	74.00	72.00	0.00	316.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 1/2	SUN 1/3	MON 1/4	TUE 1/5	WED 1/6	THU 1/7	FRI 1/8	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker

Donald L. Walker - Employee

Randy Brown

Randy Brown - Supervisor

REGULAR HOURS: 40.00

OVERTIME O/T HOURS: 0.00

HOLIDAY/LEAVE HOURS: 0.00

WEEKLY TIME LOG

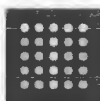
Employee #090097		Donnie Walker		Week Ending: 01/15/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 1/9	SUN 1/10	MON 1/11	TUE 1/12	WED 1/13	THU 1/14	FRI 1/15	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	9.00	9.00	10.00		36.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts					1.00			1.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
16-1109-0001	5000043569	31	Non-Work Order Related			2.00	1.00				3.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 1/9	SUN 1/10	MON 1/11	TUE 1/12	WED 1/13	THU 1/14	FRI 1/15	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			70.00	45.00	60.00	67.00		242.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts					39.00			39.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
16-1109-0001	5000043569	31	Non-Work Order Related			23.00	15.00				38.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	93.00	60.00	99.00	67.00	0.00	319.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 1/9	SUN 1/10	MON 1/11	TUE 1/12	WED 1/13	THU 1/14	FRI 1/15	TOTALS
Tennessee American Water	15-1109-0002	****			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
	0	0	0									0.00
	0	0	0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
Indirect Labor	16-9999-0000	999										0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000											

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 01/22/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 1/16	SUN 1/17	MON 1/18	TUE 1/19	WED 1/20	THU 1/21	FRI 1/22	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	7.00	8.00	8.00		31.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts				2.00				2.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
16-1109-0001	5000043569	29	Non-Work Order Related			2.00	1.00	2.00	2.00		7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 1/16	SUN 1/17	MON 1/18	TUE 1/19	WED 1/20	THU 1/21	FRI 1/22	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			52.00	21.00	20.00	40.00		133.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts				20.00				20.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
16-1109-0001	5000043569	29	Non-Work Order Related			17.00	21.00	16.00	25.00		79.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	69.00	62.00	36.00	65.00	0.00	232.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 1/16	SUN 1/17	MON 1/18	TUE 1/19	WED 1/20	THU 1/21	FRI 1/22	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
THOMPSON DIRECT LABOR TOTAL												0.00
THOMPSON DIRECT PROJECT MILEAGE												
	0	0	0									0.00
	0	0	0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	
Donald L Walker - Employee				Randy Brown - Supervisor								

Donald L Walker

WEEKLY TIME LOG[illegible]



thompson
ENGINEERING

Tennessee American Water Company

PO Box 5608
Cherry Hill NJ 08034

Attention: Grady Stout

Invoice # : 16022634

Project : 1511090002

Project Name : TAW - 2015 Chattanooga Inspection

Invoice Group : 15

Invoice Date : 3/9/2016

P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 2/26/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor 8,122.00

Total Salaries 8,122.00

Expenses

Unit Pricing - Rate 599.95

Total Expenses 599.95

Amount Due This Invoice ** 8,721.95

Please reference invoice number 16022634 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16022634

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
JOSHUA REHAGEN	2/5/2016	3.00	62.00	186.00
LARRY STANLEY	2/4/2016	2.00	62.00	124.00
	2/10/2016	1.00	62.00	62.00
		<u>3.00</u>		<u>186.00</u>
Donald Walker	2/1/2016	8.00	62.00	496.00
	2/2/2016	8.00	62.00	496.00
	2/3/2016	8.00	62.00	496.00
	2/4/2016	9.00	62.00	558.00
	2/5/2016	7.00	62.00	434.00
	2/8/2016	8.00	62.00	496.00
	2/9/2016	8.00	62.00	496.00
	2/10/2016	8.00	62.00	496.00
	2/11/2016	8.00	62.00	496.00
	2/15/2016	7.00	62.00	434.00
	2/16/2016	5.00	62.00	310.00
	2/17/2016	5.00	62.00	310.00
	2/18/2016	4.00	62.00	248.00
	2/19/2016	4.00	62.00	248.00
	2/22/2016	6.00	62.00	372.00
	2/23/2016	7.00	62.00	434.00
	2/24/2016	7.00	62.00	434.00
	2/25/2016	8.00	62.00	496.00
		<u>125.00</u>		<u>7,750.00</u>
Total: Level II Inspector		131.00		8,122.00

Rate Schedule Labor

8,122.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
JOSHUA REHAGEN	86030	2/5/2016	21.00	0.6500	13.65
LARRY STANLEY	86027	2/4/2016	32.00	0.6500	20.80
	86239	2/10/2016	28.00	0.6500	18.20
			<u>60.00</u>		<u>39.00</u>
Donald Walker	86028	2/1/2016	50.00	0.6500	32.50
	86028	2/2/2016	65.00	0.6500	42.25
	86028	2/3/2016	50.00	0.6500	32.50
	86028	2/4/2016	60.00	0.6500	39.00
	86028	2/5/2016	77.00	0.6500	50.05
	86238	2/8/2016	70.00	0.6500	45.50
	86238	2/9/2016	60.00	0.6500	39.00
	86238	2/10/2016	60.00	0.6500	39.00
	86238	2/11/2016	40.00	0.6500	26.00
	86362	2/15/2016	40.00	0.6500	26.00
	86362	2/16/2016	29.00	0.6500	18.85
	86362	2/17/2016	35.00	0.6500	22.75
	86362	2/18/2016	31.00	0.6500	20.15

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16022634

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	86362	2/19/2016	40.00	0.6500	26.00
	86504	2/22/2016	30.00	0.6500	19.50
	86504	2/23/2016	25.00	0.6500	16.25
	86504	2/24/2016	35.00	0.6500	22.75
	86504	2/25/2016	45.00	0.6500	29.25
			842.00		547.30

Total: Travel - Direct 599.95

Unit Pricing 599.95

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 8,122.00
Expense : 599.95

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection 8,721.95

WEEKLY TIME LOG

Employee #089269			Larry K. Stanley		Week Ending: 02/05/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 1/30	SUN 1/31	MON 2/1	TUE 2/2	WED 2/3	THU 2/4	FRI 2/5	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						2.00		2.00		
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00		
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00		
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH					2.00	0.50	2.00	4.50		
R26-02A1.15-P-0003	5000040143	06	Hwy 27 in Whitwell - 6" Main Extension							2.00	2.00		
R26-02B1.16-P-0003	5000044507	02	Spears Ave. - Install 4" Main			4.00	3.00	3.00	2.00		12.00		
D26-0201-P-0501	5000044475	03	Baylor School - Install 6" Main & FH			4.00	3.00	3.00	2.00	2.00	14.00		
											0.00		
											0.00		
											0.00		
	5000043569	****	Non-Work Order Related				2.00		1.50	2.00	5.50		
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 1/30	SUN 1/31	MON 2/1	TUE 2/2	WED 2/3	THU 2/4	FRI 2/5	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						32.00		32.00		
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00		
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00		
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH					8.00	3.00	13.00	24.00		
R26-02A1.15-P-0003	5000040143	06	Hwy 27 in Whitwell - 6" Main Extension							0.00	0.00		
R26-02B1.16-P-0003	5000044507	02	Spears Ave. - Install 4" Main			16.00	28.00	4.00	9.00		57.00		
D26-0201-P-0501	5000044475	03	Baylor School - Install 6" Main & FH			19.00	17.00	4.00	7.00	14.00	61.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
	5000043569	****	Non-Work Order Related				11.00		17.00	15.00	43.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	35.00	56.00	16.00	68.00	42.00	217.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 1/30	SUN 1/31	MON 2/1	TUE 2/2	WED 2/3	THU 2/4	FRI 2/5	TOTALS	
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Arnold AFB Water Main	15-1109-0018	*****	003									0.00	
Chickamauga Creek Gmwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
THOMPSON DIRECT PROJECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Gmwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Indirect Labor	16-9999-0000	999		Staff Meeting							0.00		
Indirect Labor	16-9999-0004	999									0.00		
Annual Leave	16-9999-0001	999									0.00		
Holiday Leave	16-9999-0004	999									0.00		
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
				REGULAR HOURS: 40.00									
				OVERTIME O/T HOURS: 0.00									
				HOLIDAY/LEAVE HOURS: 0.00									

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 02/12/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 2/6	SUN 2/7	MON 2/8	TUE 2/9	WED 2/10	THU 2/11	FRI 2/12	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH					1.00			1.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH			3.00	2.00	2.50		3.50	11.00	
R26-02A1.15-P-0003	5000040143	06	Hwy 27 in Whitwell - 6" Main Extension								0.00	
R26-02B1.16-P-0003	5000044507	02 03	Spears Ave. - Install 4" Main				1.50	1.50	5.00		8.00	
D26-0201-P-0501	5000044475	03 03	Baylor School - Install 6" Main & FH			2.00	1.50	1.50		3.50	8.50	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			3.00	3.00	1.50	3.00	1.00	11.50	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 2/6	SUN 2/7	MON 2/8	TUE 2/9	WED 2/10	THU 2/11	FRI 2/12	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH					28.00			28.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH								0.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH			21.00	17.00	16.00		18.00	72.00	
R26-02A1.15-P-0003	5000040143	06	Hwy 27 in Whitwell - 6" Main Extension								0.00	
R26-02B1.16-P-0003	5000044507	02 03	Spears Ave. - Install 4" Main				6.00	13.00	32.00		51.00	
D26-0201-P-0501	5000044475	03 03	Baylor School - Install 6" Main & FH			7.00	3.00	11.00		15.00	36.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000043569	****	Non-Work Order Related			23.00	4.00	23.00	7.00	12.00	69.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	51.00	30.00	91.00	39.00	45.00	256.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/6	SUN 2/7	MON 2/8	TUE 2/9	WED 2/10	THU 2/11	FRI 2/12	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
THOMPSON DIRECT PROJECT MILEAGE												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999		Staff Meeting								0.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999										0.00
Holiday Leave	16-9999-0004	999										0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Larry K. Stanley

Larry K. Stanley (Employee)

Randy Brown

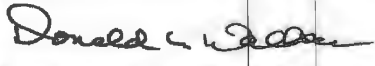
Randy Brown - Supervisor

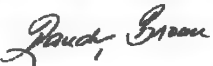
WEEKLY TIME LOG

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WEEKLY TIME LOG

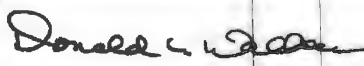
Employee #090097		Donnie Walker		Week Ending: 02/12/16							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 2/6	SUN 2/7	MON 2/8	TUE 2/9	WED 2/10	THU 2/11	FRI 2/12	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			8.00	8.00	8.00	8.00		32.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts					2.00	2.00		4.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			2.00	2.00				4.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 2/6	SUN 2/7	MON 2/8	TUE 2/9	WED 2/10	THU 2/11	FRI 2/12	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			70.00	60.00	60.00	40.00		230.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts					38.00	39.00		77.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	5000043569	****	Non-Work Order Related			17.00	18.00				35.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	87.00	78.00	98.00	79.00	0.00	342.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/6	SUN 2/7	MON 2/8	TUE 2/9	WED 2/10	THU 2/11	FRI 2/12	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	


 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

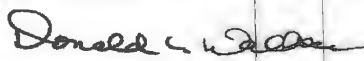
Employee #090097		Donnie Walker		Week Ending: 02/19/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 2/13	SUN 2/14	MON 2/15	TUE 2/16	WED 2/17	THU 2/18	FRI 2/19	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			7.00	5.00	5.00	4.00	4.00	25.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.					3.00	4.00		7.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts				3.00				3.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			3.00	2.00	2.00	2.00	1.00	10.00	
TOTAL WORK ORDER HOURS				0.00	0.00	10.00	10.00	10.00	10.00	5.00	45.00	
TENNESSEE AMERICAN WATER MILEAGE												
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 2/13	SUN 2/14	MON 2/15	TUE 2/16	WED 2/17	THU 2/18	FRI 2/19	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			40.00	29.00	35.00	31.00	40.00	175.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.					30.00	24.00		54.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts				37.00				37.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	5000043569	****	Non-Work Order Related			18.00	21.00	25.00	19.00	21.00	104.00	
TOTAL MILEAGE				0.00	0.00	58.00	50.00	55.00	54.00	61.00	378.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/13	SUN 2/14	MON 2/15	TUE 2/16	WED 2/17	THU 2/18	FRI 2/19	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	10.00	5.00	45.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	10.00	10.00	10.00	10.00	5.00	45.00
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
SUBTOTAL DIRECT MILEAGE					0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	10.00	5.00	45.00
Indirect Labor	15-9999-0000	999		SNOW DAY								0.00
Indirect Labor	15-9999-0001	999		Vacation Leave								0.00
Holiday Leave	15-9999-0003	999		Holiday Leave								0.00
Holiday Leave	15-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	10.00	5.00	45.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											5.00	
HOLIDAY/LEAVE HOURS:											0.00	

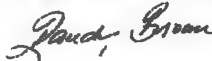

 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 02/26/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 2/20	SUN 2/21	MON 2/22	TUE 2/23	WED 2/24	THU 2/25	FRI 2/26	TOTALS	
D26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			6.00	7.00	7.00	8.00		28.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.			2.00	1.00	2.00			5.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			2.00	2.00	1.00	2.00		7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 2/20	SUN 2/21	MON 2/22	TUE 2/23	WED 2/24	THU 2/25	FRI 2/26	TOTALS	
R26-0201-P-0499	5000039473	29	100 South Broad Dev.								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			30.00	25.00	35.00	45.00		135.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.			20.00	25.00	25.00			70.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	5000043569	****	Non-Work Order Related			23.00	19.00	17.00	33.00		92.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	73.00	69.00	77.00	78.00	0.00	297.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/20	SUN 2/21	MON 2/22	TUE 2/23	WED 2/24	THU 2/25	FRI 2/26	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

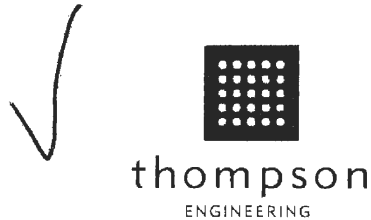

 Donald L. Walker - Employee


 Randy Brown - Supervisor

TIME SHEET

Charged to TAW
25-15

EMPLOYEE# 089265		Joshua Rehagen				WEEK ENDING: 02/05/16					PAGE 1 OF 1		
PROJECT	PROJECT NUMBER	TASK PHASE	CLASS	ACTIVITY	SAT 1/30	SUN 1/31	MON 2/1	TUE 2/2	WED 2/3	THU 2/4	FRI 2/5	TOTAL	
Henley Bridge Project	10-4030-0020	1					8.00	8.00	8.00	8.00		32.00	
Signal Mtn. Operations Center	13-4030-0030	3											
Tenn. American Water (E. Brainerd Rd.)	15-1109-0002	15									3.00	3.00	
SUBTOTALS DIRECT LABOR:							8.00	8.00	8.00	8.00	3.00	35.00	
MILEAGE													
Henley Bridge Project	10-4030-0020	1						1 day		1 day		2 days	
Signal Mtn. Operations Center	13-4030-0030	3											
Tenn. American Water (E. Brainerd Rd.)	15-1109-0002	15									21 miles	21 miles	
SUBTOTALS MILES:													
Other Indirect Labor	16-9999-0000	999											
Annual Leave	16-9999-0001	999									5.00	5.00	
Holiday Leave	16-9999-0003	999											
Floating Holiday	16-9999-0004	999											
SUBTOTALS INDIRECT LABOR:											5.00	5.00	
TOTAL HOURS:							8.00	8.00	8.00	8.00	8.00	40.00	
Employee: Josh Rehagen					Approved: <i>Paul Brown</i>					REGULAR HOURS:		35.00	
										OVERTIME O/T HOURS:			
										HOLIDAY/LEAVE HOURS:		5.00	



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16032637
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 4/13/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 4/1/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	9,486.00	
Total Salaries		9,486.00

Expenses

Unit Pricing - Rate	696.15	
Total Expenses		696.15

Amount Due This Invoice **		<u>10,182.15</u>
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Please reference invoice number 16032637 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16032637

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	3/1/2016	1.00	62.00	62.00
Donald Walker	2/27/2016	6.00	62.00	372.00
	2/29/2016	8.00	62.00	496.00
	3/1/2016	7.00	62.00	434.00
	3/2/2016	8.00	62.00	496.00
	3/3/2016	2.00	62.00	124.00
	3/3/2016	6.00	62.00	372.00
	3/4/2016	4.00	62.00	248.00
	3/7/2016	7.00	62.00	434.00
	3/8/2016	12.00	62.00	744.00
	3/9/2016	9.00	62.00	558.00
	3/10/2016	4.00	62.00	248.00
	3/10/2016	4.00	62.00	248.00
	3/14/2016	8.00	62.00	496.00
	3/15/2016	8.00	62.00	496.00
	3/16/2016	9.00	62.00	558.00
	3/17/2016	8.00	62.00	496.00
	3/21/2016	8.00	62.00	496.00
	3/22/2016	8.00	62.00	496.00
	3/23/2016	9.00	62.00	558.00
	3/24/2016	6.00	62.00	372.00
	3/28/2016	4.00	62.00	248.00
	3/29/2016	4.00	62.00	248.00
	3/31/2016	3.00	62.00	186.00
		152.00		9,424.00
Total: Level II Inspector		153.00		9,486.00

Rate Schedule Labor

9,486.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	86630	3/1/2016	20.00	0.6500	13.00
Donald Walker	86627	2/27/2016	53.00	0.6500	34.45
	86627	2/29/2016	60.00	0.6500	39.00
	86627	3/1/2016	40.00	0.6500	26.00
	86627	3/2/2016	70.00	0.6500	45.50
	86627	3/3/2016	40.00	0.6500	26.00
	86627	3/4/2016	53.00	0.6500	34.45
	86849	3/7/2016	70.00	0.6500	45.50
	86849	3/8/2016	60.00	0.6500	39.00
	86849	3/9/2016	60.00	0.6500	39.00
	86849	3/10/2016	50.00	0.6500	32.50
	86996	3/14/2016	80.00	0.6500	52.00
	86996	3/15/2016	50.00	0.6500	32.50
	86996	3/16/2016	50.00	0.6500	32.50
	86996	3/17/2016	30.00	0.6500	19.50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16032637

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	87057	3/21/2016	60.00	0.6500	39.00
	87057	3/22/2016	40.00	0.6500	26.00
	87057	3/23/2016	70.00	0.6500	45.50
	87057	3/24/2016	30.00	0.6500	19.50
	87146	3/28/2016	30.00	0.6500	19.50
	87146	3/29/2016	35.00	0.6500	22.75
	87146	3/31/2016	20.00	0.6500	13.00
			1,051.00		683.15
Total: Travel - Direct					696.15
Unit Pricing					696.15

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 9,486.00
Expense : 696.15

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

10,182.15

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 03/04/16		Page 1 of 3						
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 2/27	SUN 2/28	MON 2/29	TUE 3/1	WED 3/2	THU 3/3	FRI 3/4	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								1.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH			2.00	1.00				7.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's			2.00		4.00	1.00		5.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH			1.00					1.00	
R26-05A1.15-P-0003	5000040143	06	Hwy 27 in Whitwell - 6" Main Extension			2.00					2.00	
R26-02B1.16-P-0003	5000044507	03	Spears Ave. - Install 4" Main						4.00		4.00	
D26-0201-P-0501	5000044475	02	Baylor School - Install 6" Main & FH				4.00				7.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Lane - Install 4" Main								0.00	
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main			1.00					1.00	
	5000043569	****	Non-Work Order Related				3.00	4.00	3.00	2.00	12.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 2/27	SUN 2/28	MON 2/29	TUE 3/1	WED 3/2	THU 3/3	FRI 3/4	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								20.00	
D26-0201-P-0495	5000036059	23	Kinsey Dr. - Install 6" Main & FH			5.00					55.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's			5.00	20.00				17.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH			5.00					5.00	
R26-05A1.15-P-0003	5000040143	06	Hwy 27 in Whitwell - 6" Main Extension								0.00	
R26-02B1.16-P-0003	5000044507	03	Spears Ave. - Install 4" Main							17.00	17.00	
D26-0201-P-0501	5000044475	02	Baylor School - Install 6" Main & FH				12.00				21.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Lane - Install 4" Main			5.00					33.00	
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main								5.00	
	0	0									0.00	
	5000043569	****	Non-Work Order Related			3.00	34.00	33.00	13.00	7.00	90.00	
THOMPSON DIRECT & INDIRECT LABOR				0.00	0.00	21.00	48.00	67.00	24.00	24.00	242.00	
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/27	SUN 2/28	MON 2/29	TUE 3/1	WED 3/2	THU 3/3	FRI 3/4	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018	003										0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018	003										0.00
Chickamauga Creek Grwy	10-4030-0002	0										0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999		Staff Meeting & Josie Conference								0.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999										0.00
Holiday Leave	16-9999-0004	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
OVERTIME OT HOURS												0.00
HOLIDAY/LEAVE HOURS												0.00
Larry K. Stanley (Employee)				Larry K. Stanley				Randly Brown - Supervisor				

Larry K. Stanley

Randy Brown

Larry K. Stanley (Employee)

Randy Brown - Supervisor

HOLIDAY/LEAVE HOURS:	0.00
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WEEKLY TIME LOG

Employee #089269			Larry K. Stanley			Week Ending: 03/18/16			Page 1 of 3			
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 3/12	SUN 3/13	MON 3/14	TUE 3/15	WED 3/16	THU 3/17	FRI 3/18	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's			4.00					4.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02B1.16-P-0003	5000044507	30	Nurick Drive - Install 8" Main & FH				1.00				1.00	
R26-02B1.15-P-0012	5000045853	05	Spears Ave. - Install 4" Main				1.50				1.50	
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main			4.00		1.00	4.00		5.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant				4.00	2.00			6.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main						2.00		6.00	
R26-02D1.16P-00004	5000047805	08	McCutcheon Rd - Cut & Plug Mains				3.00			8.00	8.00	
	5000043569	****	Non-Work Order Related					3.50	2.00		5.50	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 3/12	SUN 3/13	MON 3/14	TUE 3/15	WED 3/16	THU 3/17	FRI 3/18	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			19.00					19.00	
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH								0.00	
R26-02B1.16-P-0003	5000044507	03	Spears Ave. - Install 4" Main					13.00			13.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Lane - Install 4" Main					3.00	15.00		18.00	
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main			28.00		6.00			34.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant					26.00	40.00		66.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16P-00004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains					20.00			20.00	
	0	0									0.00	
	5000043569	****	Non-Work Order Related					38.00	15.00	29.00	82.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	47.00	46.00	60.00	70.00	29.00	252.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 3/12	SUN 3/13	MON 3/14	TUE 3/15	WED 3/16	THU 3/17	FRI 3/18	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
THOMPSON DIRECT PROJECT MILEAGE												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999		Staff Meeting								0.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999										0.00
Holiday Leave	16-9999-0004	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:												40.00
OVERTIME O.T. HOURS:												0.00
HOLIDAY/LEAVE HOURS:												0.00

Larry K. Stanley
Larry K. Stanley (Employee)

Randy Brown
Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #089269 Larry K. Stanley Week Ending: 03/25/16 Page 1 of 3

Work Order #s	PO Number	TE Phase	Work Order Description	SAT 3/19	SUN 3/20	MON 3/21	TUE 3/22	WED 3/23	THU 3/24	FRI 3/25	TOTALS
R26-02D1.09-P-0006	5000027484	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00
D26-02D1-P-0499	5000039473	29	100 South Broad Development - 6" & FH's						1.00		1.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02B1.15-P-0002	5000042910	30	Nurck Drive - Install 8" Main & FH								0.00
R26-02B1.16-P-0003	5000044507	03	Spears Ave. - Install 4" Main								0.00
R26-02B1.15-P-0012	5000045853	05	Pine View Lane - Install 4" Main			2.00	1.00	2.50	1.00	1.00	7.50
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main						2.00	3.00	5.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant				3.00	3.00			6.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main			3.00					3.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd - Cut & Plug Mains								0.00
	5000043569	****	Non-Work Order Related			3.00	4.00	3.00	4.50	3.00	17.50
			THOMPSON DIRECT & INDIRECT LABOR								
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 3/19	SUN 3/20	MON 3/21	TUE 3/22	WED 3/23	THU 3/24	FRI 3/25	TOTALS
R26-02D1.09-P-0006	5000027484	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00
D26-02D1-P-0499	5000039473	29	100 South Broad Development - 6" & FH's						5.00		5.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02B1.15-P-0002	5000042910	30	Nurck Drive - Install 8" Main & FH								0.00
R26-02B1.16-P-0003	5000044507	03	Spears Ave. - Install 4" Main								0.00
R26-02B1.15-P-0012	5000045853	05	Pine View Lane - Install 4" Main			27.00	24.00	20.00	5.00	17.00	93.00
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main						5.00	25.00	30.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant				6.00	21.00			27.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main			15.00					15.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd - Cut & Plug Mains								0.00
	5000043569	****	Non-Work Order Related			5.00	15.00	24.00	29.00	13.00	86.00
			THOMPSON DIRECT & INDIRECT LABOR								
PROJECT NAME	PROJECT #	PHASE CLASS	DESCRIPTION	SAT 3/19	SUN 3/20	MON 3/21	TUE 3/22	WED 3/23	THU 3/24	FRI 3/25	TOTALS
Tennessee American Water	16-1109-0001	1		0.00	0.00	8.00	8.00	8.50	8.50	7.00	40.00
Arnold AFB Water Main	15-1109-0018	003									0.00
Chickamauga Creek Gmwy	10-4030-0002					8.00	8.00	8.50	8.50	7.00	40.00
			THOMPSON DIRECT LABOR TOTAL			8.00	8.00	8.50	8.50	7.00	40.00
Arnold AFB Water Main	15-1109-0018	003									0.00
Chickamauga Creek Gmwy	10-4030-0002	0									0.00
			THOMPSON DIRECT LABOR								
Indirect Labor	16-9999-0000	999	Staff, Safety & Jostle Meeting	0.00	0.00	8.00	8.00	8.50	8.50	7.00	40.00
Annual Leave	16-9999-0004	999									0.00
Annual Leave	16-9999-0001	999									0.00
Holiday Leave	16-9999-0004	999	Floating Holiday								0.00
			SUBTOTALS INDIRECT LABOR:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			TOTAL HOURS	0.00	0.00	8.00	8.00	8.50	8.50	7.00	40.00
			REGULAR HOURS:								40.00
			OVERTIME OT HOURS:								0.00
			HOLIDAY/LEAVE HOURS:								0.00

Larry K. Stanley (Employee)

Randy Brown - Supervisor

Signature: Larry K. Stanley

WEEKLY TIME LOG

Employee #089269			Larry K. Stanley			Week Ending: 04/01/16			Page 1 of 3		
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 3/26	SUN 3/27	MON 3/28	TUE 3/29	WED 3/30	THU 3/31	FRI 4/1	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00
D26-02D1.09-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH				3.00	2.00			5.00
R26-02B1.15-P-0003	5000044507	03	Spears Ave. - Install 4" Main					3.00			3.00
R26-02B1.15-P-0012	5000045853	05	Pine View Lane - Install 4" Main			2.00					2.00
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main			2.00					2.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant			2.00	1.00	1.00	3.00		7.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00
R26-02D1.16-P-00004	5000047805	08	McCUTCHEON Rd. - Cut & Plug Mains								0.00
	5000043569	****	Non-Work Order Related			2.00	4.00	2.00	1.00	4.00	13.00
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	6.00	6.00	4.00	4.00	32.00
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 3/26	SUN 3/27	MON 3/28	TUE 3/29	WED 3/30	THU 3/31	FRI 4/1	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00
D26-02D1.09-P-0499	5000039473	29	100 South Broad Development - 6" & FH's								0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02B1.15-P-0002	5000042910	30	Nurick Drive - Install 8" Main & FH				21.00	7.00			28.00
R26-02B1.15-P-0003	5000044507	03	Spears Ave. - Install 4" Main					21.00			21.00
R26-02B1.16-P-0012	5000045853	05	Pine View Lane - Install 4" Main			8.00					8.00
R26-02A1.16-P-0002	5000046021	04	Bass Pro Shop - Install 12" Main			8.00					8.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant			7.00	17.00	10.00	17.00		51.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00
R26-02D1.16-P-00004	5000047805	08	McCUTCHEON Rd. - Cut & Plug Mains								0.00
	5000043569	****	Non-Work Order Related			0.00	12.00			20.00	32.00
TOTAL WORK ORDER LABOR				0.00	0.00	23.00	50.00	38.00	17.00	20.00	148.00
THOMPSON DIRECT & INDIRECT LABOR											
PROJECT NAME	PROJECT #	PHASE CLASS	DESCRIPTION	SAT 3/26	SUN 3/27	MON 3/28	TUE 3/29	WED 3/30	THU 3/31	FRI 4/1	TOTALS
Tennessee American Water	16-1109-0001	1		3/26	3/27	3/28	3/29	3/30	3/31	4/1	TOTALS
Arnold AFB Water Main	15-1109-0018	003		0.00	0.00	8.00	8.00	8.00	4.00	4.00	32.00
Chickamauga Creek Grnwy	10-4030-0002	*****									0.00
THOMPSON DIRECT LABOR TOTAL				0.00	0.00	8.00	8.00	8.00	4.00	4.00	32.00
THOMPSON DIRECT PROJECT MILEAGE											
Arnold AFB Water Main	15-1109-0018	003									0.00
Chickamauga Creek Grnwy	10-4030-0002	0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR											
Indirect Labor	16-9999-0000	999	Staff, Safety & Moving	0.00	0.00	8.00	8.00	8.00	4.00	4.00	32.00
Indirect Labor	16-9999-0004	999									0.00
Annual Leave	16-9999-0001	999	Doctor Appointment - Eye Test								0.00
Holiday Leave	16-9999-0004	999	Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	4.00	4.00	8.00
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											40.00
OVERTIME O.T. HOURS:											0.00
HOLIDAY/LEAVE HOURS:											0.00

Larry K. Stanley (Employee)

Randy Brown - Supervisor

Larry K. Stanley

Randy Brown

[illegible]

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16042636
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 5/10/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 4/29/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor 2,108.00

Total Salaries 2,108.00

Expenses

Unit Pricing - Rate 293.15

Total Expenses 293.15

Amount Due This Invoice ** 2,401.15

Please reference invoice number 16042636 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances.

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16042636

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
Donald Walker	4/11/2016	2.00	62.00	124.00
	4/12/2016	4.00	62.00	248.00
	4/13/2016	2.00	62.00	124.00
	4/14/2016	3.00	62.00	186.00
	4/18/2016	3.00	62.00	186.00
	4/19/2016	3.00	62.00	186.00
	4/20/2016	2.00	62.00	124.00
	4/21/2016	3.00	62.00	186.00
	4/25/2016	5.00	62.00	310.00
	4/26/2016	5.00	62.00	310.00
	4/27/2016	2.00	62.00	124.00
		34.00		2,108.00

Rate Schedule Labor

2,108.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	87392	4/4/2016	25.00	0.6500	16.25
	87392	4/5/2016	30.00	0.6500	19.50
	87392	4/6/2016	40.00	0.6500	26.00
	87392	4/7/2016	15.00	0.6500	9.75
	87487	4/11/2016	40.00	0.6500	26.00
	87487	4/12/2016	25.00	0.6500	16.25
	87487	4/13/2016	25.00	0.6500	16.25
	87487	4/14/2016	24.00	0.6500	15.60
	87606	4/18/2016	30.00	0.6500	19.50
	87606	4/19/2016	40.00	0.6500	26.00
	87606	4/20/2016	35.00	0.6500	22.75
	87606	4/21/2016	20.00	0.6500	13.00
	87694	4/25/2016	35.00	0.6500	22.75
	87694	4/26/2016	52.00	0.6500	33.80
	87694	4/27/2016	15.00	0.6500	9.75
			451.00		293.15

Unit Pricing

293.15

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 2,108.00

Expense : 293.15

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

2,401.15

Frank Brown

REGULAR HOURS:	40.00
OVERTIME O/T HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16052632
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 6/3/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 5/27/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	4,805.00	
Total Salaries		4,805.00

Expenses

Unit Pricing - Rate	361.40	
Total Expenses		361.40

Amount Due This Invoice **		5,166.40
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Please reference invoice number 16052632 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances.

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16052632

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	5/9/2016	1.00	62.00	62.00
	5/12/2016	5.00	62.00	310.00
	5/17/2016	1.50	62.00	93.00
	5/24/2016	1.00	62.00	62.00
		8.50		527.00
Donald Walker	5/2/2016	4.00	62.00	248.00
	5/9/2016	4.00	62.00	248.00
	5/10/2016	6.00	62.00	372.00
	5/11/2016	8.00	62.00	496.00
	5/12/2016	8.00	62.00	496.00
	5/16/2016	5.00	62.00	310.00
	5/17/2016	4.00	62.00	248.00
	5/18/2016	5.00	62.00	310.00
	5/19/2016	2.00	62.00	124.00
	5/20/2016	2.00	62.00	124.00
	5/23/2016	3.00	62.00	186.00
	5/24/2016	8.00	62.00	496.00
	5/25/2016	3.00	62.00	186.00
	5/27/2016	7.00	62.00	434.00
		69.00		4,278.00
Total: Level II Inspector				4,805.00

Rate Schedule Labor

4,805.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	87978	5/12/2016	65.00	0.6500	42.25
	88129	5/17/2016	23.00	0.6500	14.95
	88282	5/24/2016	5.00	0.6500	3.25
			93.00		60.45
Donald Walker	87863	5/2/2016	30.00	0.6500	19.50
	87979	5/9/2016	20.00	0.6500	13.00
	87979	5/10/2016	20.00	0.6500	13.00
	87979	5/11/2016	30.00	0.6500	19.50
	87979	5/12/2016	35.00	0.6500	22.75
	88128	5/16/2016	35.00	0.6500	22.75
	88128	5/17/2016	32.00	0.6500	20.80
	88128	5/18/2016	35.00	0.6500	22.75
	88128	5/19/2016	25.00	0.6500	16.25
	88128	5/20/2016	34.00	0.6500	22.10
	88281	5/23/2016	25.00	0.6500	16.25
	88281	5/24/2016	62.00	0.6500	40.30
	88281	5/25/2016	30.00	0.6500	19.50
	88281	5/27/2016	50.00	0.6500	32.50
			463.00		300.95

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16052632

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Total: Travel - Direct					361.40

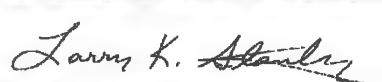
Unit Pricing 361.40

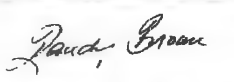
Total Phase : 15 -- E Brainerd Rd Inspection Serv	Labor :	4,805.00
	Expense :	361.40

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection 5,166.40

WEEKLY TIME LOG

Employee #089269			Larry K. Stanley		Week Ending: 05/27/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/21	SUN 5/22	MON 5/23	TUE 5/24	WED 5/25	THU 5/26	FRI 5/27	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				1.00				1.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00		
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant			3.50					3.50		
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00		
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00		
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00		
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main			1.00	1.00				2.00		
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River			3.50	6.00	8.00	8.00	4.50	30.00		
											0.00		
											0.00		
											0.00		
	5000043569	****	Non-Work Order Related								0.00		
TOTAL WORK ORDER LABOR				0.00	0.00	6.00	8.00	8.00	8.00	4.50	36.50		
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/21	SUN 5/22	MON 5/23	TUE 5/24	WED 5/25	THU 5/26	FRI 5/27	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				5.00				5.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00		
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant			0.00					0.00		
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00		
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00		
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00		
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main			12.00	5.00				17.00		
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River			14.00	51.00	75.00	35.00	46.00	221.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
	5000043569	****	Non-Work Order Related								0.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	26.00	61.00	75.00	35.00	46.00	243.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/21	SUN 5/22	MON 5/23	TUE 5/24	WED 5/25	THU 5/26	FRI 5/27	TOTALS	
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	4.50	36.50	
Arnold AFB Water Main	15-1109-0018	*****	003									0.00	
Chickamauga Creek Gmwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	4.50	36.50	
THOMPSON DIRECT PROJECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Gmwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	4.50	36.50	
Indirect Labor	16-9999-0000	999		Staff Meeting								0.00	
Indirect Labor	16-9999-0004	999										0.00	
Annual Leave	16-9999-0001	999									3.50	3.50	
Holiday Leave	16-9999-0004	999		Floating Holiday								0.00	
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	3.50	3.50	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:											40.00		
OVERTIME O/T HOURS:											0.00		
HOLIDAY/LEAVE HOURS:											3.50		


 Larry K. Stanley (Employee)


 Randy Brown - Supervisor

WEEKLY TIME LOG

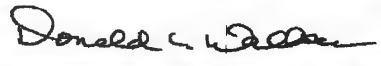
Employee #089269		Larry K. Stanley		Week Ending: 05/20/16							Page 1 of 3	
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 5/14	SUN 5/15	MON 5/16	TUE 5/17	WED 5/18	THU 5/19	FRI 5/20	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				1.50				1.50	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd (Replacement) - 6" & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant				1.00	1.50		2.00	4.50	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S					2.00			2.00	
D26-0201-P-0503	5000049465	10	East Ridge Life Care - 8" Main & FH				2.50		3.00	4.00	9.50	
D26-0201-P-0504	5000050466	11	Worthington St - 4" Main				1.00	2.00	2.00		5.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main			5.00	2.00		3.00		10.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			3.00		2.50		1.00	6.50	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	6.00	8.00	8.00	7.00	39.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 5/14	SUN 5/15	MON 5/16	TUE 5/17	WED 5/18	THU 5/19	FRI 5/20	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				23.00				23.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant				6.00	11.00		7.00	24.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S					5.00			5.00	
D26-0201-P-0503	5000049465	10	East Ridge Life Care - 8" Main & FH				7.00		7.00	34.00	48.00	
D26-0201-P-0504	5000050466	11	Worthington St. - 4" Main				0.00	3.00	15.00		18.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main			15.00	18.00		4.00		37.00	
0	0	0									0.00	
0	0	0									0.00	
	5000043569	****	Non-Work Order Related			9.00		15.00		12.00	36.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	24.00	24.00	34.00	26.00	53.00	191.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/14	SUN 5/15	MON 5/16	TUE 5/17	WED 5/18	THU 5/19	FRI 5/20	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00
Arnold AFB Water Main	15-1109-0018	*****	003									0.00
Chickamauga Creek Grwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00
THOMPSON DIRECT PROJECT MILEAGE												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Grwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00
Indirect Labor	16-9999-0000	999		Staff Meeting & RCC Presentation							1.00	1.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999										0.00
Holiday Leave	16-9999-0004	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
<i>Larry K. Stanley</i>											REGULAR HOURS:	40.00
<i>Randy Brown</i>											OVERTIME O/T HOURS:	0.00
Larry K. Stanley (Employee)											HOLIDAY/LEAVE HOURS:	0.00
Randy Brown - Supervisor												

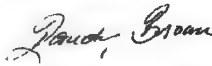
WEEKLY TIME LOG

Employee #089269 Larry K. Stanley				Week Ending: 05/13/16				Page 1 of 3			
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			1.00			5.00		6.00
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's			1.00		1.00		4.00	6.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant			1.00					1.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains			1.00					1.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S			2.00		2.50			4.50
D26-0201-P-0503	5000049465	10	East Ridge Life Care - 8" Main & FH				2.50		2.00		4.50
D26-0201-P-0504	5000050466	11	Worthington St. - 4" Main			1.50		1.50			3.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main			0.50	2.50	3.00	1.00	3.00	10.00
											0.00
	5000043569	****	Non-Work Order Related				3.00			1.00	4.00
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			0.00			65.00		65.00
D26-0201-P-0499	5000039473	29	100 South Broad Development - 6" & FH's			12.00		7.00		5.00	24.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant			10.00					10.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains			13.00					13.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S			11.00		19.00			30.00
D26-0201-P-0503	5000049465	10	East Ridge Life Care - 8" Main & FH				21.00		21.00		42.00
D26-0201-P-0504	5000050466	11	Worthington St. - 4" Main			3.00		4.00			7.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main			5.00	29.00	11.00	16.00	15.00	76.00
0	0	0	0								0.00
	5000043569	****	Non-Work Order Related				14.00			12.00	26.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	54.00	84.00	41.00	102.00	32.00	293.00
THOMPSON DIRECT & INDIRECT LABOR				SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS
Tennessee American Water	16-1109-0001	1		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018	*****	003								0.00
Chickamauga Creek Grwy	10-4030-0002										0.00
THOMPSON DIRECT LABOR TOTAL				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
THOMPSON DIRECT PROJECT MILEAGE				SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS
Arnold AFB Water Main	15-1109-0018		003								0.00
Chickamauga Creek Grwy	10-4030-0002		0								0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999	Staff Meeting								0.00
Indirect Labor	16-9999-0004	999									0.00
Annual Leave	16-9999-0001	999	Off Sick								0.00
Holiday Leave	16-9999-0004	999	Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Larry K. Stanley				Randy Brown				REGULAR HOURS: 40.00			
Larry K. Stanley (Employee)				Randy Brown - Supervisor				OVERTIME O/T HOURS: 0.00			
								HOLIDAY/LEAVE HOURS: 0.00			

WEEKLY TIME LOG

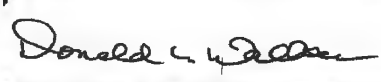
Employee #090097		Donnie Walker		Week Ending: 05/06/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 4/30	SUN 5/1	MON 5/2	TUE 5/3	WED 5/4	THU 5/5	FRI 5/6	TOTALS	
D26-0201-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main			4.00	5.00	4.00	2.00		15.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			4.00					4.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor				3.00	4.00	4.00	2.00	13.00	
R26-02B1.16-P-0002	5000050854		Francis St. Install 995' of 6" Main								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
		****	Non-Work Order Related			2.00	2.00	2.00	2.00		8.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 4/30	SUN 5/1	MON 5/2	TUE 5/3	WED 5/4	THU 5/5	FRI 5/6	TOTALS	
D26-0202-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main			20.00	35.00	40.00	40.00		135.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			30.00					30.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor				35.00	30.00	20.00	30.00	115.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			27.00	30.00	32.00	27.00	21.00	137.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	77.00	100.00	102.00	87.00	51.00	417.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 4/30	SUN 5/1	MON 5/2	TUE 5/3	WED 5/4	THU 5/5	FRI 5/6	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

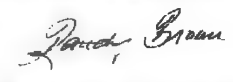

 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 05/13/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS	
D26-0201-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main			2.00	2.00				4.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			4.00	6.00	8.00	8.00		26.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor			4.00					4.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
		****	Non-Work Order Related				2.00	2.00	2.00		6.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS	
D26-0202-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main			20.00	20.00				40.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			20.00	20.00	30.00	35.00		105.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor			22.00					22.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related				28.00	11.00	15.00		54.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	62.00	68.00	41.00	50.00	0.00	221.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/7	SUN 5/8	MON 5/9	TUE 5/10	WED 5/11	THU 5/12	FRI 5/13	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00
Indirect Labor	16-9999-0000	999										0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00
REGULAR HOURS: 40.00												
OVERTIME O/T HOURS: 0.00												
HOLIDAY/LEAVE HOURS: 0.00												


 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 05/20/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 5/14	SUN 5/15	MON 5/16	TUE 5/17	WED 5/18	THU 5/19	FRI 5/20	TOTALS	
D26-0201-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			5.00	4.00	5.00	2.00	2.00	18.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main			3.00	4.00	3.00	4.00		14.00	
											0.00	
											0.00	
											0.00	
											0.00	
		****	Non-Work Order Related			2.00	2.00	2.00	2.00		8.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 5/14	SUN 5/15	MON 5/16	TUE 5/17	WED 5/18	THU 5/19	FRI 5/20	TOTALS	
D26-0202-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			35.00	32.00	35.00	25.00	34.00	161.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main			30.00	18.00	25.00	25.00		98.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			5.00	16.00	24.00	20.00		75.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	65.00	68.00	64.00	70.00	34.00	334.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/14	SUN 5/15	MON 5/16	TUE 5/17	WED 5/18	THU 5/19	FRI 5/20	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	10.00	10.00	8.00	2.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker

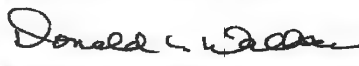
Donald L. Walker - Employee

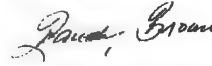
Randy Brown

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 05/27/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 5/21	SUN 5/22	MON 5/23	TUE 5/24	WED 5/25	THU 5/26	FRI 5/27	TOTALS	
D26-0201-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			3.00	8.00	3.00		7.00	21.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main			5.00	8.00	5.00	4.00		22.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River						2.00		2.00	
											0.00	
											0.00	
											0.00	
		****	Non-Work Order Related			2.00	2.00		2.00	1.00	7.00	
TOTAL WORK ORDER LABOR				0.00	0.00	10.00	18.00	8.00	8.00	8.00	52.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 5/21	SUN 5/22	MON 5/23	TUE 5/24	WED 5/25	THU 5/26	FRI 5/27	TOTALS	
D26-0202-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			25.00	62.00	30.00		50.00	167.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main			35.00	38.00	28.00	40.00		141.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River						40.00		40.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			23.00	22.00		20.00	25.00	90.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	83.00	122.00	58.00	100.00	75.00	438.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 5/21	SUN 5/22	MON 5/23	TUE 5/24	WED 5/25	THU 5/26	FRI 5/27	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	10.00	18.00	8.00	8.00	8.00	52.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL THOMPSON DIRECT PROJECT MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	10.00	18.00	8.00	8.00	8.00	52.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	10.00	18.00	8.00	8.00	8.00	52.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											12.00	
HOLIDAY/LEAVE HOURS:											0.00	


 Donald L. Walker - Employee


 Randy Brown - Supervisor



Tennessee American Water Company

PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16062658

Project : 1511090002

Project Name : TAW - 2015 Chattanooga Inspection

Invoice Group : 15

Invoice Date : 7/18/2016

P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 7/1/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor 5,518.00

Total Salaries 5,518.00

Expenses

Unit Pricing - Rate 532.35

Total Expenses 532.35

Amount Due This Invoice ** 6,050.35

Please reference invoice number 16062658 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances.

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

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Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16062658

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	5/31/2016	4.00	62.00	248.00
	6/1/2016	6.50	62.00	403.00
		10.50		651.00
Donald Walker	5/31/2016	4.00	62.00	248.00
	6/1/2016	10.50	62.00	651.00
	6/2/2016	1.00	62.00	62.00
	6/3/2016	2.00	62.00	124.00
	6/6/2016	3.50	62.00	217.00
	6/7/2016	1.50	62.00	93.00
	6/8/2016	2.00	62.00	124.00
	6/9/2016	2.00	62.00	124.00
	6/13/2016	2.00	62.00	124.00
	6/14/2016	8.00	62.00	496.00
	6/15/2016	4.00	62.00	248.00
	6/16/2016	4.00	62.00	248.00
	6/17/2016	4.00	62.00	248.00
	6/20/2016	5.00	62.00	310.00
	6/21/2016	4.00	62.00	248.00
	6/22/2016	8.00	62.00	496.00
	6/23/2016	5.00	62.00	310.00
	6/24/2016	2.00	62.00	124.00
	6/27/2016	1.00	62.00	62.00
	6/29/2016	3.00	62.00	186.00
	6/30/2016	2.00	62.00	124.00
		78.50		4,867.00
Total: Level II Inspector		89.00		5,518.00

Rate Schedule Labor

5,518.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	88453	5/31/2016	6.00	0.6500	3.90
	88453	6/1/2016	81.00	0.6500	52.65
			87.00		56.55
Donald Walker	88454	5/31/2016	30.00	0.6500	19.50
	88454	6/1/2016	60.00	0.6500	39.00
	88454	6/2/2016	20.00	0.6500	13.00
	88454	6/3/2016	25.00	0.6500	16.25
	88625	6/6/2016	20.00	0.6500	13.00
	88625	6/7/2016	25.00	0.6500	16.25
	88625	6/8/2016	30.00	0.6500	19.50
	88625	6/9/2016	47.00	0.6500	30.55
	88708	6/13/2016	30.00	0.6500	19.50
	88708	6/14/2016	60.00	0.6500	39.00
	88708	6/15/2016	50.00	0.6500	32.50
	88708	6/16/2016	70.00	0.6500	45.50

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16062658

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	88708	6/17/2016	30.00	0.6500	19.50
	88833	6/20/2016	45.00	0.6500	29.25
	88833	6/21/2016	25.00	0.6500	16.25
	88833	6/22/2016	50.00	0.6500	32.50
	88833	6/23/2016	40.00	0.6500	26.00
	88911	6/27/2016	25.00	0.6500	16.25
	88911	6/29/2016	20.00	0.6500	13.00
	88911	6/30/2016	30.00	0.6500	19.50
			732.00		475.80
Total: Travel - Direct					532.35

Unit Pricing **532.35**

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 5,518.00
Expense : 532.35

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection 6,050.35

Employee #089269		Larry K. Stanley		Week Ending: 06/03/16		Page 1 of 3							
Work Order #s		PO Number	TE Phase	Work Order Description		SAT 5/28	SUN 5/29	MON 5/30	TUE 5/31	WED 6/1	THU 6/2	FRI 6/3	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brahernd Rd. Relocate 12" & 6" Mains & FH						4.00	6.50			10.50
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main										0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH									2.00	2.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant										0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main										0.00
R26-02D1.16-P-0004	5000047805	08	McCuthcheon Rd. - Cut & Plug Mains										0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S						1.00	5.50		5.00	11.50
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main										0.00
													0.00
													0.00
	5000043569	****	Non-Work Order Related					3.00			8.00	1.00	12.00
TOTAL WORK ORDER LABOR		0.00	0.00	0.00	0.00	0.00	8.00	8.00	12.00	8.00	8.00	8.00	36.00
Work Order #s		PO Number	TE Phase	Mileage Description		SAT 5/28	SUN 5/29	MON 5/30	TUE 5/31	WED 6/1	THU 6/2	FRI 6/3	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brahernd Rd. Relocate 12" & 6" Mains & FH										87.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main										0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH										8.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant										0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main										0.00
R26-02D1.16-P-0004	5000047805	08	McCuthcheon Rd. - Cut & Plug Mains										0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S						5.00	14.00		21.00	40.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main										0.00
		0	0	0									0.00
		0	0	0									0.00
		0	0	0									0.00
		0	0	0									0.00
	5000043569	****	Non-Work Order Related					27.00		54.00	7.00		88.00
TOTAL WORK ORDER MILEAGE		0.00	0.00	0.00	0.00	0.00	15.00	35.00	47.00	47.00	34.00	34.00	230.00
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE CLASS	DESCRIPTION		SAT 5/28	SUN 5/29	MON 5/30	TUE 5/31	WED 6/1	THU 6/2	FRI 6/3	TOTALS	
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	8.00	12.00	8.00	8.00	36.00	
Arnold AFB Water Main	15-1109-0018	****	003									0.00	
Chickamauga Creek Grwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL													
					0.00	0.00	0.00	8.00	12.00	8.00	8.00	36.00	
THOMPSON NEW PROJECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Grwy	10-4030-0002		0									0.00	
THOMPSON OTHER MILEAGE													
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR		0.00	0.00	0.00	0.00	0.00	0.00	8.00	12.00	8.00	8.00	36.00	
Indirect Labor	16-9999-0000	999		Staff Meeting								0.00	
Indirect Labor	16-9999-0004	999										0.00	
Annual Leave	16-9999-0001	999										0.00	
Holiday Leave	16-9999-0002	999		Memorial Day			8.00					8.00	
SUBTOTALS INDIRECT LABOR:		0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	12.00	8.00	8.00	44.00	
REGULAR HOURS:					0.00	0.00	8.00	8.00	12.00	8.00	8.00	40.00	
OVERTIME O/T HOURS:												4.00	
HOLIDAY/LEAVE HOURS:												8.00	
Larry K. Stanley (Employee)		Randy Brown - Supervisor		TOTAL HOURS		0.00	0.00	8.00	8.00	12.00	8.00	8.00	44.00
Larry K. Stanley		Randy Brown - Supervisor		OVERTIME O/T HOURS:									4.00
Larry K. Stanley		Randy Brown - Supervisor		HOLIDAY/LEAVE HOURS:									8.00

[illegible]

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00

0	8.00	8.00	40.00
REGULAR HOURS:			40.00
OVERTIME OT HOURS:			0.00
HOLIDAY/LEAVE HOURS:			0.00

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 06/03/16														Page 1 of 3	
TENNESSEE AMERICAN WATERWORK ORDER INFORMATION																			
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 5/28	SUN 5/29	MON 5/30	TUE 5/31	WED 6/1	THU 6/2	FRI 6/3	TOTALS								
D26-0201-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00								
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				4.00				17.50								
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00								
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00								
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00								
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00								
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor				4.00				19.00								
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00								
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00								
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Donald L. Walker

Donald L. Walker - Employee

Randy Brown - Supervisor

2.50

[illegible]

REGULAR HOURS:	40.00
OVERTIME O/T HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00

REGULAR HOURS:	40.00
OVERTIME O/T HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00

Donald L. Walker - Employee

Handwritten: *Handwritten Name*

TOTAL HOURS

REGULAR HOURS:	40.00
OVERTIME O/T HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16072656
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 8/5/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 7/29/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	9,083.00	
Total Salaries		9,083.00

Expenses

Unit Pricing - Rate	649.35	
Total Expenses		649.35

Amount Due This Invoice **		<u>9,732.35</u>
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Please reference invoice number 16072656 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16072656

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	7/6/2016	4.00	62.00	248.00
	7/7/2016	2.00	62.00	124.00
	7/8/2016	5.00	62.00	310.00
	7/11/2016	6.50	62.00	403.00
	7/12/2016	4.00	62.00	248.00
	7/13/2016	5.00	62.00	310.00
	7/14/2016	5.00	62.00	310.00
	7/15/2016	5.00	62.00	310.00
	7/18/2016	4.00	62.00	248.00
	7/19/2016	4.00	62.00	248.00
	7/20/2016	2.00	62.00	124.00
	7/21/2016	8.00	62.00	496.00
	7/22/2016	4.00	62.00	248.00
	7/25/2016	2.00	62.00	124.00
	7/26/2016	6.00	62.00	372.00
	7/27/2016	4.00	62.00	248.00
	7/28/2016	5.00	62.00	310.00
		<u>75.50</u>		<u>4,681.00</u>
Donald Walker	7/5/2016	2.00	62.00	124.00
	7/6/2016	1.00	62.00	62.00
	7/7/2016	6.00	62.00	372.00
	7/8/2016	6.00	62.00	372.00
	7/11/2016	4.00	62.00	248.00
	7/12/2016	5.00	62.00	310.00
	7/13/2016	4.00	62.00	248.00
	7/14/2016	5.00	62.00	310.00
	7/15/2016	5.00	62.00	310.00
	7/18/2016	4.00	62.00	248.00
	7/19/2016	5.00	62.00	310.00
	7/20/2016	4.00	62.00	248.00
	7/21/2016	5.00	62.00	310.00
	7/22/2016	4.00	62.00	248.00
	7/26/2016	1.00	62.00	62.00
	7/27/2016	6.00	62.00	372.00
	7/28/2016	4.00	62.00	248.00
		<u>71.00</u>		<u>4,402.00</u>
Total: Level II Inspector		146.50		9,083.00

Rate Schedule Labor

9,083.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	89188	7/6/2016	19.00	0.6500	12.35
	89188	7/7/2016	9.00	0.6500	5.85
	89188	7/8/2016	3.00	0.6500	1.95
	89362	7/11/2016	38.00	0.6500	24.70

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16072656

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	89362	7/13/2016	41.00	0.6500	26.65
	89362	7/14/2016	22.00	0.6500	14.30
	89362	7/15/2016	33.00	0.6500	21.45
	89432	7/18/2016	35.00	0.6500	22.75
	89432	7/19/2016	33.00	0.6500	21.45
	89432	7/20/2016	18.00	0.6500	11.70
	89432	7/21/2016	46.00	0.6500	29.90
	89432	7/22/2016	17.00	0.6500	11.05
	89470	7/25/2016	53.00	0.6500	34.45
	89470	7/26/2016	38.00	0.6500	24.70
	89470	7/27/2016	27.00	0.6500	17.55
	89470	7/28/2016	25.00	0.6500	16.25
			457.00		297.05
Donald Walker	89190	7/5/2016	20.00	0.6500	13.00
	89190	7/6/2016	30.00	0.6500	19.50
	89190	7/7/2016	40.00	0.6500	26.00
	89190	7/8/2016	40.00	0.6500	26.00
	89364	7/11/2016	40.00	0.6500	26.00
	89364	7/12/2016	20.00	0.6500	13.00
	89364	7/13/2016	30.00	0.6500	19.50
	89364	7/14/2016	15.00	0.6500	9.75
	89364	7/15/2016	25.00	0.6500	16.25
	89431	7/18/2016	35.00	0.6500	22.75
	89431	7/19/2016	27.00	0.6500	17.55
	89431	7/20/2016	35.00	0.6500	22.75
	89431	7/21/2016	35.00	0.6500	22.75
	89431	7/22/2016	25.00	0.6500	16.25
	89469	7/26/2016	30.00	0.6500	19.50
	89469	7/27/2016	60.00	0.6500	39.00
	89469	7/28/2016	35.00	0.6500	22.75
			542.00		352.30
Total: Travel - Direct					649.35
Unit Pricing					649.35

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 9,083.00

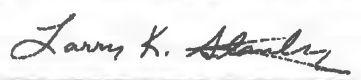
Expense : 649.35

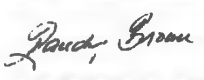
Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

9,732.35

WEEKLY TIME LOG

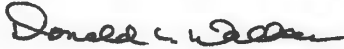
Employee #089269		Larry K. Stanley		Week Ending: 07/08/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/2	SUN 7/3	MON 7/4	TUE 7/5	WED 7/6	THU 7/7	FRI 7/8	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH					4.00	2.00	5.00	11.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00	
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH				1.00	1.00		1.00	6.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related				6.00	2.00	5.00	1.00	15.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/2	SUN 7/3	MON 7/4	TUE 7/5	WED 7/6	THU 7/7	FRI 7/8	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH					19.00	9.00	3.00	31.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00	
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH				16.00	21.00		28.00	67.00	
		0	0								0.00	
0	0	0	0								0.00	
	5000043569	****	Non-Work Order Related				18.00	7.00	50.00	12.00	87.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	36.00	47.00	59.00	43.00	185.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/2	SUN 7/3	MON 7/4	TUE 7/5	WED 7/6	THU 7/7	FRI 7/8	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
Arnold AFB Water Main	15-1109-0018	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
THOMPSON DIRECT PROJECT MILEAGE												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
Indirect Labor	16-9999-0000	999		Safety Meeting & Truck Wash								0.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999										0.00
Holiday Leave	16-9999-0004	999		Independence Day			8.00					8.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					REGULAR HOURS: 32.00							
					OVERTIME O/T HOURS: 0.00							
					HOLIDAY/LEAVE HOURS: 8.00							

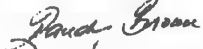

 Larry K. Stanley (Employee)


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 07/08/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/2	SUN 7/3	MON 7/4	TUE 7/5	WED 7/6	THU 7/7	FRI 7/8	TOTALS	
D26-0201-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				2.00	1.00	6.00	6.00	15.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main				4.00	5.00			9.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
											0.00	
											0.00	
		****	Non-Work Order Related				2.00	2.00	2.00	2.00	8.00	
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/2	SUN 7/3	MON 7/4	TUE 7/5	WED 7/6	THU 7/7	FRI 7/8	TOTALS	
D26-0202-P-0503	5000049465	10	Life Care Center Install 726' of 8" Main								0.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				20.00	30.00	40.00	40.00	130.00	
R26-05A.14-0002	5000036059	23	Kinsey Dr. Install 6" Main @Fire Hyd.								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main				30.00	30.00			60.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			0.00	22.00	18.00	28.00	29.00	97.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	72.00	78.00	68.00	69.00	287.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/2	SUN 7/3	MON 7/4	TUE 7/5	WED 7/6	THU 7/7	FRI 7/8	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave			8.00					8.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:											32.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											8.00	

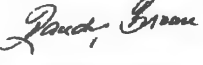

 Donald L. Walker - Employee


 Randy Brown - Supervisor

WEEKLY TIME LOG

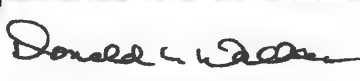
Employee #089269			Larry K. Stanley		Week Ending: 07/15/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			6.50	4.00	5.00	5.00	5.00	25.50		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main				2.00	1.00	0.50		3.50		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH				2.00	2.00	1.00	1.00	6.00		
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00		
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00		
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00		
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8",6",4" & FH'S								0.00		
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00		
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00		
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00		
											0.00		
											0.00		
	5000043569	****	Non-Work Order Related			1.50			1.50	2.00	5.00		
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			38.00	0.00	41.00	22.00	33.00	134.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main				8.00	3.00	2.00	2.00	15.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH				8.00	5.00	5.00	5.00	23.00		
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00		
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00		
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00		
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8",6",4" & FH'S								0.00		
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00		
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00		
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00		
		0									0.00		
0	0	0	0								0.00		
	5000043569	****	Non-Work Order Related			14.00	14.00	14.00	20.00	15.00	77.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	52.00	30.00	63.00	49.00	55.00	249.00		
THOMPSON DIRECT & INDIRECT LABOR				SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS		
Tennessee American Water	16-1109-0001	1		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Arnold AFB Water Main	15-1109-0018	*****	003								0.00		
Chickamauga Creek Grwy	10-4030-0002										0.00		
THOMPSON DIRECT LABOR TOTAL				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
THOMPSON DIRECT PROJECT MILEAGE				SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS		
Arnold AFB Water Main	15-1109-0018		003								0.00		
Chickamauga Creek Grwy	10-4030-0002		0								0.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Indirect Labor	16-9999-0000	999	Staff meeting & Truck Wash								0.00		
Indirect Labor	16-9999-0004	999									0.00		
Annual Leave	16-9999-0001	999									0.00		
Holiday Leave	16-9999-0004	999									0.00		
SUBTOTALS INDIRECT LABOR:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
REGULAR HOURS:											40.00		
OVERTIME O/T HOURS:											0.00		
HOLIDAY/LEAVE HOURS:											0.00		

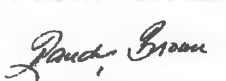

 Larry K. Stanley (Employee)


 Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 07/15/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS	
R26-02B1.15-P-0015	5000043062	28	Dayton Blv. 6" Main Replacement @ F/H			2.00	1.00	2.00	1.00	1.00	7.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			4.00	5.00	4.00	5.00	5.00	23.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
											0.00	
											0.00	
											0.00	
		****	Non-Work Order Related			2.00	2.00	2.00	2.00	2.00	10.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS	
R26-02B1.15-P-0015	5000043062	28	Dayton Blv. 6" Main Replacement @ F/H			30.00	20.00	20.00	35.00	35.00	140.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			40.00	20.00	30.00	15.00	25.00	130.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			27.00	17.00	12.00	16.00	15.00	87.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	97.00	57.00	62.00	66.00	75.00	357.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/9	SUN 7/10	MON 7/11	TUE 7/12	WED 7/13	THU 7/14	FRI 7/15	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT / PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											0.00	
HOLIDAY/ FIVE HOURS:											0.00	


Donald L. Walker - Employee


Randy Brown - Supervisor

REGULAR HOURS: 40.00
OVERTIME O/T HOURS: 0.00
HOLIDAY/ FIVE HOURS: 0.00

WEEKLY TIME LOG # 090097

Employee Donald Walker			Week Ending: 07/22/16		Page 1 of 3						
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			4	5	4	5	4	0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main			2	3	2	3	2	0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00
											0.00
											0.00
	5000043569	****	Non-Work Order Related			2		2		2	4.00
WORK ORDER LABOR TOTAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			35	27	35	35	25	0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main			35	20	25	30	25	0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00
		0	0								0.00
0	0	0	0								0.00
	5000043569	****	Non-Work Order Related			22		21		20	0.00
WORK ORDER MILEAGE TOTAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THOMPSON DIRECT & INDIRECT LABOR				SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION							
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	0.00	0.00	0.00	4.00
Arnold AFB Water Main	15-1109-0018	*****	003								0.00
Chickamauga Creek Gmwy	10-4030-0002										0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	0.00	0.00	0.00	0.00	4.00
THOMPSON DIRECT PROJECT MILEAGE				SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS
Arnold AFB Water Main	15-1109-0018		003								0.00
Chickamauga Creek Gmwy	10-4030-0002		0								0.00
THOMPSON DIRECT PROJECT MILEAGE TOTAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS
Indirect Labor	16-9999-0000	999		Volunteer Work							0.00
Indirect Labor	16-9999-0004	999									0.00
Annual Leave	16-9999-0001	999									0.00
Holiday Leave	16-9999-0004	999									0.00
SUBTOTALS INDIRECT LABOR				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
REGULAR HOURS:				4.00							
OVERTIME O/T HOURS:				0.00							
HOLIDAY/LEAVE HOURS:				0.00							

Donald Walker *Randy Brown*
Randy Brown - Supervisor

355 total

WEEKLY TIME LOG

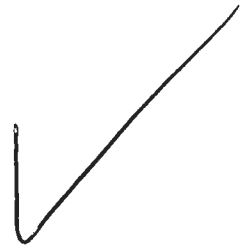
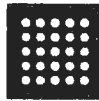
Employee #089269			Larry K. Stanley		Week Ending: 07/22/16			Page 1 of 3				
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			4.00	4.00	2.00	8.00	4.00	22.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main			1.00	1.00				2.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH			1.50	1.00				2.50	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6", 4" & FH'S								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00	
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			1.50				4.00	5.50	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	6.00	2.00	8.00	8.00	32.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			35.00	33.00	18.00	46.00	17.00	149.00	
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main			3.00	9.00				12.00	
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH			7.00	10.00				17.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8", 6", 4" & FH'S								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00	
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00	
		0	0								0.00	
0	0	0	0								0.00	
	5000043569	****	Non-Work Order Related							25.00	25.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	45.00	52.00	18.00	46.00	17.00	203.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/16	SUN 7/17	MON 7/18	TUE 7/19	WED 7/20	THU 7/21	FRI 7/22	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	6.00	2.00	8.00	8.00	32.00
Arnold AFB Water Main	15-1109-0018	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	6.00	2.00	8.00	8.00	32.00
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	6.00	2.00	8.00	8.00	32.00
Indirect Labor	16-9999-0000	999		Volunteer Work				2.00				2.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999						6.00				6.00
Holiday Leave	16-9999-0004	999										0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	2.00	6.00	0.00	0.00	8.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Larry K. Stanley					REGULAR HOURS: 34.00							
Randy Brown					OVERTIME O/T HOURS: 0.00							
Larry K. Stanley (Employee)					HOLIDAY/LEAVE HOURS: 6.00							
Randy Brown - Supervisor												

WEEKLY TIME LOG

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WEEKLY TIME LOG

Employee #089269			Larry K. Stanley		Week Ending: 07/29/16							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 7/23	SUN 7/24	MON 7/25	TUE 7/26	WED 7/27	THU 7/28	FRI 7/29	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			2.00	6.00	4.00	5.00		17.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main				1.00	1.00	1.00	1.00	4.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH				1.00	1.00	1.00	1.00	4.00		
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00		
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00		
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00		
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S								0.00		
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main						1.00		1.00		
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00		
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH							1.50	1.50		
											0.00		
											0.00		
	5000043569	****	Non-Work Order Related					2.00		4.50	6.50		
TOTAL WORK ORDER LABOR				0.00	0.00	2.00	8.00	8.00	8.00	8.00	34.00		
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 7/23	SUN 7/24	MON 7/25	TUE 7/26	WED 7/27	THU 7/28	FRI 7/29	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH			53.00	38.00	27.00	25.00		143.00		
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main				5.00	10.00	5.00		20.00		
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH				5.00	10.00	5.00		20.00		
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00		
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main								0.00		
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00		
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FH'S								0.00		
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main						13.00		13.00		
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00		
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00		
		0									0.00		
	0	0									0.00		
	5000043569	****	Non-Work Order Related					7.00			7.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	53.00	48.00	54.00	48.00	0.00	203.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 7/23	SUN 7/24	MON 7/25	TUE 7/26	WED 7/27	THU 7/28	FRI 7/29	TOTALS	
Tennessee American Water	16-1109-0001	1			0.00	0.00	2.00	8.00	8.00	8.00	8.00	34.00	
Arnold AFB Water Main	15-1109-0018	*****	003									0.00	
Chickamauga Creek Gmwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	2.00	8.00	8.00	8.00	8.00	34.00	
THOMPSON DIRECT PROJECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Gmwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR													
Indirect Labor	16-9999-0000	999		Safety Meeting	0.00	0.00	2.00	8.00	8.00	8.00	8.00	34.00	
Indirect Labor	16-9999-0004	999										0.00	
Annual Leave	16-9999-0001	999					6.00					6.00	
Holiday Leave	16-9999-0004	999										0.00	
SUBTOTALS INDIRECT LABOR:					0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
 Larry K. Stanley (Employee)					 Randy Brown - Supervisor					REGULAR HOURS:			40.00
										OVERTIME O/T HOURS:			0.00
										HOLIDAY/LEAVE HOURS:			6.00



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16082652
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 9/14/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 9/2/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	6,107.00	
Total Salaries		6,107.00

Expenses

Unit Pricing - Rate	459.55	
Total Expenses		459.55

Amount Due This Invoice **		<u>6,566.55</u>
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Please reference invoice number 16082652 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16082652

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	8/1/2016	5.00	62.00	310.00
	8/2/2016	8.00	62.00	496.00
	8/3/2016	2.00	62.00	124.00
	8/4/2016	5.50	62.00	341.00
	8/5/2016	2.00	62.00	124.00
	8/8/2016	4.00	62.00	248.00
	8/31/2016	2.00	62.00	124.00
	9/1/2016	7.00	62.00	434.00
		35.50		2,201.00
Donald Walker	8/1/2016	4.00	62.00	248.00
	8/2/2016	4.00	62.00	248.00
	8/3/2016	5.00	62.00	310.00
	8/4/2016	4.00	62.00	248.00
	8/5/2016	4.00	62.00	248.00
	8/8/2016	6.00	62.00	372.00
	8/9/2016	6.00	62.00	372.00
	8/11/2016	6.00	62.00	372.00
	8/24/2016	6.00	62.00	372.00
	8/25/2016	3.00	62.00	186.00
	8/29/2016	4.50	62.00	279.00
	8/30/2016	4.50	62.00	279.00
	8/31/2016	2.00	62.00	124.00
	9/1/2016	1.00	62.00	62.00
	9/1/2016	1.00	62.00	62.00
	9/2/2016	2.00	62.00	124.00
		63.00		3,906.00
Total: Level II Inspector		98.50		6,107.00

Rate Schedule Labor

6,107.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	89659	8/1/2016	37.00	0.6500	24.05
	89659	8/2/2016	50.00	0.6500	32.50
	89659	8/3/2016	13.00	0.6500	8.45
	89659	8/4/2016	5.00	0.6500	3.25
	89786	8/8/2016	35.00	0.6500	22.75
	90155	8/31/2016	10.00	0.6500	6.50
	90155	9/1/2016	21.00	0.6500	13.65
			171.00		111.15
Donald Walker	89658	8/1/2016	40.00	0.6500	26.00
	89658	8/2/2016	40.00	0.6500	26.00
	89658	8/3/2016	56.00	0.6500	36.40
	89658	8/4/2016	35.00	0.6500	22.75
	89658	8/5/2016	30.00	0.6500	19.50
	89789	8/8/2016	35.00	0.6500	22.75

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16082652

Phase : 15 -- E Brainerd Rd Inspection Serv

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	89789	8/9/2016	40.00	0.6500	26.00
	89789	8/11/2016	40.00	0.6500	26.00
	90102	8/24/2016	60.00	0.6500	39.00
	90102	8/25/2016	30.00	0.6500	19.50
	90156	8/29/2016	40.00	0.6500	26.00
	90156	8/30/2016	20.00	0.6500	13.00
	90156	8/31/2016	30.00	0.6500	19.50
	90156	9/1/2016	40.00	0.6500	26.00
			536.00		348.40
Total: Travel - Direct					459.55
Unit Pricing					459.55

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 6,107.00
Expense : 459.55

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection 6,566.55

0	8.00	8.00	40.00
REGULAR HOURS:			40.00
OVERTIME O/T HOURS:			0.00
HOLIDAY/LEAVE HOURS:			0.00

WEEKLY TIME LOG

Employee #089269 Larry K. Stanley Week Ending: 08/12/16 Page 1 of 3

Work Order #s		PO Number	TE	Work Order Description		SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02D1.09-P-0006	5000027494	15	E	Brainerd Rd. Relocate 12" & 6" Mains & FH	8/6	8/7	8/8	4.00					4.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main						1.00				3.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH						1.00				2.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant										0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main										0.00
R26-02D1.16-P-0004	5000047805	08	McCUTCHEON Rd. - Cut & Plug Mains										0.00
R26-02D1.16-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS										0.00
R26-02B1.16-P-0002	5000050854	13	Francis St - 8" Main								3.00		3.00
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station										0.00
R26-02D1.16-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH			2.00	1.00	2.00	3.00	2.00	1.00		6.00
D26-02D1.16-P-0506	5000057280	17	Main St. & Adams - 6" Main & FH										0.00
	5000043569	****	Non-Work Order Related					2.00	3.00	1.00			6.00
TOTAL WORK ORDER LABOR					0.00	0.00	6.00	3.00	8.00	8.00	8.00	0.00	30.00
Work Order #s		PO Number	TE	Mileage Description		SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02D1.09-P-0006	5000027494	15	E	Brainerd Rd. Relocate 12" & 6" Mains & FH	8/6	8/7	8/8	35.00					35.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main						6.00				11.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH						3.00				10.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant										0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd - Whitwell - 6" Main										0.00
R26-02D1.16-P-0004	5000047805	08	McCUTCHEON Rd. - Cut & Plug Mains										0.00
R26-02D1.16-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS										0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 8" Main								9.00		9.00
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station										0.00
R26-02D1.16-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH				11.00	7.00					18.00
D26-02D1.16-P-0506	5000057280	17	Main St. & Adams - 6" Main & FH				11.00	15.00					46.00
	5000043569	****	Non-Work Order Related					6.00	27.00	16.00			49.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	46.00	24.00	43.00	39.00	39.00	0.00	176.00
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS	
Tennessee American Water	16-1109-0001	1			8/6	8/7	8/8	8/9	8/10	8/11	8/12	TOTALS	
Arnold AFB Water Main	15-1109-0018	****	003		0.00	0.00	6.00	8.00	8.00	8.00	0.00	30.00	
Chickamauga Creek Grnwy	10-4030-0002				0.00	0.00	6.00	8.00	8.00	8.00	0.00	30.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	6.00	8.00	8.00	8.00	0.00	30.00	
THOMPSON DIRECT PROJECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Grnwy	10-4030-0002		0									0.00	
THOMPSON DIRECT PROJECT MILEAGE TOTAL					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR													
Indirect Labor	16-9999-0000	999		Truck Wash and Oil Change	0.00	0.00	6.00	8.00	8.00	8.00	0.00	30.00	
Indirect Labor	16-9999-0004	999										0.00	
Annual Leave	16-9999-0001	999					2.00				8.00	10.00	
Holiday Leave	16-9999-0004	999										0.00	
SUBTOTALS INDIRECT LABOR:					0.00	0.00	2.00	0.00	0.00	0.00	8.00	10.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:					0.00	0.00	8.00	8.00	8.00	8.00	8.00	36.00	
OVERTIME OT HOURS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HOLIDAY/LEAVE HOURS:					0.00	0.00	2.00	0.00	0.00	0.00	0.00	10.00	
TOTAL					0.00	0.00	10.00	8.00	8.00	8.00	8.00	46.00	

Larry K. Stanley (Employee)

Randy Brown - Supervisor

Larry K. Stanley

Randy Brown

Larry K. Stanley

Randy Brown

Larry K. Stanley (Employee)

Randy Brown - Supervisor

HOLIDAY/LEAVE HOURS:

0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:							32.00
OVERTIME O/T HOURS:							0.00
HOLIDAY/LEAVE HOURS:							8.00

WEEKLY TIME LOG

Employee #090097 Donald Walker Week Ending: 07/27/16 8/2 8/3 8/4 8/5 Page 1 of 3

Work Order #	PO Number	TE Phase	Work Order Description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00
R26-05B1.16-P-0002	5000047651	07	McCutcheon Rd. - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00
D26-0201-P-0500	5000046668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00
R26-02C1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00
	5000043569	****	Non-Work Order Related			2			1	4	0.00

Work Order #	PO Number	TE Phase	Mileage Description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH			30	40	40	35	30	0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00
R26-05B1.16-P-0002	5000047651	07	McCutcheon Rd. - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00
D26-0201-P-0500	5000046668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00
R26-02C1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00
	0	0									0.00
	0	0									0.00
	5000043569	****	Non-Work Order Related			15			20	39	0.00

PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
Tennessee American Water	16-1108-0001	1			7/20	3/00						0.00
Arnold AFB Water Main	15-1108-0018	****	003		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chickamauga Creek Grwly	10-4030-0002				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THOMPSON DIRECT LABOR TOTAL												
Arnold AFB Water Main	15-1108-0018		003									0.00
Chickamauga Creek Grwly	10-4030-0002		0									0.00

SUBTOTAL DIRECT LABOR												
Indirect Labor	16-9998-0000	998			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Labor	16-9998-0004	998										0.00
Annual Leave	16-9998-0001	998										0.00
Holiday Leave	16-9998-0004	998										0.00
SUBTOTALS INDIRECT LABOR												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL HOURS												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REGULAR HOURS												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVERTIME OT HOURS												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLIDAY/LEAVE HOURS												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Donald Walker
Randy Brown - Supervisor

427 total

WEEKLY TIME LOG

Employee #090097

Donald Walker

090097

Week Ending: 07/29/16 8-12-16

Page 1 of 3

Work Order #s	PO Number	TE	Work Order Description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH	8/6	8/7	6	6		6	6	0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd. - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00
D26-0201-P-0504	5000057380	17	Non-Work Order Related								0.00
	5000043569	****	Non-Work Order Related								0.00

Work Order #s	PO Number	TE	Mileage Description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH	8/6	8/7	35	40	40	40	40	0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blvd. (New) - 6" Main								0.00
R26-02B1.15-P-0015	5000043062	28	Dayton Blvd. (Replacement) - 6" & FH								0.00
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00
R26-05B1.16-P-0002	5000047651	07	Mt Calvary Rd. - Whitwell - 6" Main								0.00
R26-02D1.16-P-0004	5000047805	08	McCutcheon Rd. - Cut & Plug Mains								0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. - 6" Main								0.00
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00
D26-0201-P-0505	5000054313	15	Sylvan Ave. - 6" Main & FH								0.00
D26-0201-P-0504	5000057380	17	Non-Work Order Related								0.00
	5000043569	****	Non-Work Order Related								0.00

PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arnold AFB Water Main	15-1109-0018	****	003									0.00
Chickamauga Creek Grnwy	10-4030-0002				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THOMPSON DIRECT LABOR TOTAL												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Grnwy	10-4030-0002		0									0.00
SUBTOTAL DIRECT LABOR												
Indirect Labor	16-9999-0000	999			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999										0.00
Holiday Leave	16-9999-0004	999										0.00
SUBTOTALS INDIRECT LABOR												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL HOURS

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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REGULAR HOURS:

0.00

OVERTIME OT HOURS:

0.00

HOLIDAY/LEAVE HOURS:

0.00

Donald Walker (Employee)

Randy Brown Supervisor

Total = 271

-115

-88

-68

40

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	0.00

HOLIDAY/LEAVE HOURS:

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	9.00
HOLIDAY/LEAVE HOURS:	0.00



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16092655
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 10/10/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 9/30/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	1,736.00	
Total Salaries		1,736.00

Expenses

Unit Pricing - Rate	126.75	
Total Expenses		126.75

Amount Due This Invoice **		1,862.75
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Please reference invoice number 16092655 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16092655

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	9/20/2016	2.00	62.00	124.00
Donald Walker	9/6/2016	4.00	62.00	248.00
	9/7/2016	4.00	62.00	248.00
	9/8/2016	6.00	62.00	372.00
	9/12/2016	4.00	62.00	248.00
	9/13/2016	4.00	62.00	248.00
	9/14/2016	2.00	62.00	124.00
	9/15/2016	2.00	62.00	124.00
		26.00		1,612.00
Total: Level II Inspector		28.00		1,736.00

Rate Schedule Labor

1,736.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	90691	9/20/2016	5.00	0.6500	3.25
Donald Walker	90418	9/6/2016	20.00	0.6500	13.00
	90418	9/7/2016	25.00	0.6500	16.25
	90418	9/8/2016	20.00	0.6500	13.00
	90511	9/12/2016	20.00	0.6500	13.00
	90511	9/13/2016	30.00	0.6500	19.50
	90511	9/14/2016	34.00	0.6500	22.10
	90511	9/15/2016	41.00	0.6500	26.65
			190.00		123.50
Total: Travel - Direct					126.75

Unit Pricing

126.75

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 1,736.00

Expense : 126.75

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

1,862.75

Patchcode: I
Barcode Value: 'C'
18.07.2007

REGULAR HOURS:	40.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	24.00

WEEKLY TIME LOG

[illegible]

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 09/09/16		Page 1 of 3								
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION														
Work Order #s	PO Number	TE	Work Order Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS			
R26-02B1.16-P-0004	5000059351	18	Picola 6" Main and F/H				4.00	4.00		6.00	14.00			
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				4.00	4.00			8.00			
R26-02A1.15-P-0005	5000043068	27	Dayton Biv. 6" Main Replacement								0.00			
R26-02B1.15-P-0002	5000042910	30	Nurck-Stuart Hqts								0.00			
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00			
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00			
R26-02B1.16-P-0002	5000048668	09	District @ Cameron Harbor								0.00			
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00			
D26-0201-P-0506	5000057280	17	Main @ Adams 6" @ 4" Main								0.00			
Non-Work Order Related											0.00			
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00			
Work Order #s	PO Number	TE	Mileage Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS			
R26-02B1.16-P-0004	5000059351	18	Picola 6" Main and F/H				18.00	15.00		30.00	63.00			
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				20.00	25.00		20.00	65.00			
R26-02A1.15-P-0005	5000043068	27	Dayton Biv. 6" Main Replacement								0.00			
R26-02B1.15-P-0002	5000042910	30	Nurck-Stuart Hqts								0.00			
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00			
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00			
R26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00			
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00			
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00			
D26-0201-P-0506	5000057280	17	Main @ Adams 6" @ 4" Main								0.00			
Non-Work Order Related						0.00					0.00			
TOTAL WORK ORDER LABOR				0.00	0.00	0.00	18.00	15.00	20.00	30.00	19.00	10.00		
THOMPSON DIRECT & INDIRECT LABOR														
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS		
Tennessee American Water	16-1109-0001	1			9/3	9/4	9/5	9/6	9/7	9/8	9/9	32.00	0.00	
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	0.00	
THOMPSON DIRECT LABOR TOTAL													0.00	
THOMPSON INDIRECT LABOR TOTAL													0.00	
TOTAL WORK ORDER LABOR													0.00	
SUBTOTAL DIRECT LABOR													0.00	
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00	0.00	
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00	0.00	
Holiday Leave	16-9999-0003	999		Holiday Leave			8.00					8.00	0.00	
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00	0.00	
SUBTOTALS INDIRECT LABOR:													8.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
REGULAR HOURS:												32.00		
OVERTIME OT HOURS:												0.00		
HOLIDAY/LEAVE HOURS:												8.00		
Donald L. Walker - Employee					Randy Brown - Supervisor									

Donald L. Walker

Randy Brown

Donald L. Walker - Employee

Randy Brown - Supervisor



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16092660
Project : 1611090001
Project Name : TAW - 2016 Chattanooga Inspections
Invoice Group : 19
Invoice Date : 10/10/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 9/30/2016

PO:5000060450; R26-02D1.16-P-0005 - McCutcheon Rd @ Gunbarrel Rd

Salaries

Rate Schedule Labor	186.00	
Total Salaries		186.00

Expenses

Unit Pricing - Rate	21.45	
Total Expenses		21.45

Amount Due This Invoice **		207.45
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Please reference invoice number 16092660 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
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Project : 1611090001 -- TAW - 2016 Chattanooga Inspections

Invoice # : 16092660

Phase : 19 -- McCutcheon Rd @ Gunbarrel Rd

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	9/19/2016	3.00	62.00	186.00

Rate Schedule Labor 186.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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Travel - Direct

Vehicle Mileage

LARRY STANLEY	90691	9/19/2016	33.00	0.6500	21.45
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Unit Pricing 21.45

Total Phase : 19 -- McCutcheon Rd @ Gunbarrel Rd

Labor : 186.00
Expense : 21.45

Total Project: 1611090001 -- TAW - 2016 Chattanooga Inspections 207.45

HOLIDAY/LEAVE HOURS: 24.00



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Tyler Cross

Invoice # : 16092659
Project : 1611090001
Project Name : TAW - 2016 Chattanooga Inspections
Invoice Group : 18
Invoice Date : 10/10/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 9/30/2016

PO #500059351; R26-02B1.16-P-0004 - Priola Inspection Services

Salaries

Rate Schedule Labor	5,828.00	
Total Salaries		5,828.00

Expenses

Unit Pricing - Rate	429.00	
Total Expenses		429.00

Amount Due This Invoice **		<u>6,257.00</u>
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Please reference invoice number 16092659 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

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Project : 1611090001 -- TAW - 2016 Chattanooga Inspections

Invoice # : 16092659

Phase : 18 -- Priola Inspection Services

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	9/7/2016	4.00	62.00	248.00
	9/15/2016	8.00	62.00	496.00
	9/16/2016	0.50	62.00	31.00
	9/19/2016	5.00	62.00	310.00
		17.50		1,085.00
Donald Walker	9/6/2016	4.00	62.00	248.00
	9/7/2016	4.00	62.00	248.00
	9/9/2016	6.00	62.00	372.00
	9/19/2016	6.50	62.00	403.00
	9/20/2016	7.00	62.00	434.00
	9/21/2016	6.50	62.00	403.00
	9/22/2016	6.50	62.00	403.00
	9/23/2016	3.50	62.00	217.00
	9/23/2016	2.50	62.00	155.00
	9/26/2016	6.50	62.00	403.00
	9/27/2016	6.50	62.00	403.00
	9/28/2016	5.00	62.00	310.00
	9/29/2016	6.00	62.00	372.00
	9/30/2016	2.00	62.00	124.00
	9/30/2016	4.00	62.00	248.00
		76.50		4,743.00
Total: Level II Inspector		94.00		5,828.00

Rate Schedule Labor

5,828.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	90420	9/7/2016	17.00	0.6500	11.05
	90510	9/15/2016	53.00	0.6500	34.45
	90510	9/16/2016	8.00	0.6500	5.20
	90691	9/19/2016	26.00	0.6500	16.90
			104.00		67.60
Donald Walker	90418	9/6/2016	18.00	0.6500	11.70
	90418	9/7/2016	15.00	0.6500	9.75
	90418	9/9/2016	30.00	0.6500	19.50
	90690	9/19/2016	30.00	0.6500	19.50
	90690	9/20/2016	60.00	0.6500	39.00
	90690	9/21/2016	60.00	0.6500	39.00
	90690	9/22/2016	50.00	0.6500	32.50
	90690	9/23/2016	40.00	0.6500	26.00
	90827	9/26/2016	50.00	0.6500	32.50
	90827	9/27/2016	73.00	0.6500	47.45
	90827	9/28/2016	50.00	0.6500	32.50
	90827	9/29/2016	40.00	0.6500	26.00
	90827	9/30/2016	40.00	0.6500	26.00
			556.00		361.40

Project : 1611090001 -- TAW - 2016 Chattanooga Inspections

Invoice # : 16092659

Phase : 18 -- Priola Inspection Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Total: Travel - Direct					429.00

Unit Pricing 429.00

Total Phase : 18 -- Priola Inspection Services				Labor :	5,828.00
				Expense :	429.00

Total Project: 1611090001 -- TAW - 2016 Chattanooga Inspections 6,257.00

WEEKLY TIME LOG

[illegible]

WEEKLY TIME LOG

[illegible]

REGULAR HOURS:	40.00
OVERTIME O/T HOURS:	0.00
HOLIDAY/LEAVE HOURS:	24.00

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 09/09/16														Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION																			
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS								
R26-02B1.16-P-0004	5000059351	18	Proba 6" Main and F/H								14.00								
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				4.00	4.00		6.00	14.00								
R26-02A1.15-P-0005	5000043068	27	Dayton Biv. 6" Main Replacement								0.00								
R26-02B1.15-P-0002	5000042910	30	Nurck-Stuart Hgts								0.00								
R26-02D1.16-P-0002	5000047046	06	Install 600' of 6" main On 14th street								0.00								
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00								
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00								
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00								
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00								
D26-0201-P-0506	5000057290	17	Main @Adams 6" @ 4" Main								0.00								
											0.00								
0	0	****	Non-Work Order Related			0.00					19.00	10.00	29.00						
													162.00						
THOMPSON DIRECT & INDIRECT LABOR																			
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS							
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00							
												0.00							
													0.00						
THOMPSON DIRECT LABOR TOTAL																			
0	0		0									0.00							
0	0		0									0.00							
SUBTOTAL DIRECT LABOR																			
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00							
INDIRECT LABOR																			
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00							
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00							
Holiday Leave	16-9999-0003	999		Holiday Leave			8.00					8.00							
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00							
SUBTOTALS INDIRECT LABOR:					0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00							
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							
REGULAR HOURS:												32.00							
OVERTIME OT HOURS:												0.00							
HOLIDAY/LEAVE HOURS:												8.00							
Donald L Walker - Employee				Randy Brown - Supervisor															

Donald L. Walker

Randy Brown

Donnie Walker - Employee

Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090957

Donnie Walker

Week Ending: 09/23/16

Page 1 of 3

TENNESSEE AMERICAN WATER WORKS INFORMATION												
Work Order #s	PO Number	TE	Work Order Description	SAT 9/17	SUN 9/18	MON 9/19	TUE 9/20	WED 9/21	THU 9/22	FRI 9/23	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Protia 6" Main and F/H			6.50	7.00	6.50	6.50	6.00	32.50	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					6.50			0.00	
											0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-P-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			12.00	26.00	29.00	13.00	25.00	105.00	
											46.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/17	SUN 9/18	MON 9/19	TUE 9/20	WED 9/21	THU 9/22	FRI 9/23	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.50	9.00	8.50	8.50	8.00	42.50
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON INDIRECT LABOR TOTAL												
0	0	0			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0										0.00
THOMPSON DIRECT LABOR												
SUBTOTAL DIRECT LABOR												
Indirect Labor	16-9999-0000	999		SNOW DAY			8.50	9.00	8.50	8.50	8.00	42.50
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Donald L Walker - Employee

Randy Brown - Supervisor

REGULAR HOURS: 40.00
OVERTIME OT HOURS: 2.50
HOLIDAY/LEAVE HOURS: 0.00

WEEKLY TIME LOG

[illegible]



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Tyler Cross

Invoice # : 16092658
Project : 1611090001
Project Name : TAW - 2016 Chattanooga Inspections
Invoice Group : 17
Invoice Date : 10/10/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 9/30/2016

PO #5000057280; D26-0201-P-0506 - East by Main Insp Services

Salaries

Rate Schedule Labor	620.00	
Total Salaries		620.00

Expenses

Unit Pricing - Rate	30.55	
Total Expenses		30.55

Amount Due This Invoice **		650.55
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Please reference invoice number 16092658 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

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Mobile, AL 36606
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Project : 1611090001 -- TAW - 2016 Chattanooga Inspections

Invoice # : 16092658

Phase : 17 -- East by Main Insp Services

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	9/12/2016	2.00	62.00	124.00
	9/13/2016	4.00	62.00	248.00
	9/14/2016	4.00	62.00	248.00
		10.00		620.00
Rate Schedule Labor				620.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	90510	9/12/2016	10.00	0.6500	6.50
	90510	9/13/2016	17.00	0.6500	11.05
	90510	9/14/2016	20.00	0.6500	13.00
			47.00		30.55
Unit Pricing					30.55

Total Phase : 17 -- East by Main Insp Services

Labor : 620.00
Expense : 30.55

Total Project: 1611090001 -- TAW - 2016 Chattanooga Inspections

650.55

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 09/16/16							Page 1 of 3	
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/10	SUN 9/11	MON 9/12	TUE 9/13	WED 9/14	THU 9/15	FRI 9/16	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcherson Rd. - Cut & Plug Mains								0.00	
D26-02D1-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00	
R26-02D1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-02D1-P-0506	5000057280	17	Main St. & Adams - 6" Main & FH			2.00	4.00	4.00			10.00	
R26-02B1.16-P-0004	5000059351	18	Prolia St. - 6" Main & FH						8.00	0.50	8.50	
											0.00	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			2.00	4.00	4.00		7.50	17.50	
Non-Work Order Related						2.00	4.00	4.00		7.50	17.50	
											36.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/10	SUN 9/11	MON 9/12	TUE 9/13	WED 9/14	THU 9/15	FRI 9/16	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-02D1.16-P-0004	5000047805	08	McCutcherson Rd. - Cut & Plug Mains								0.00	
D26-02D1-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00	
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station			10.00	17.00	20.00			47.00	
R26-02D1-P-0506	5000057280	17	Main St. & Adams - 6" Main & FH						53.00	8.00	61.00	
R26-02B1.16-P-0004	5000059351	18	Prolia St. - 6" Main & FH								0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related			7.00	57.00	33.00		40.00	137.00	
						7.00	57.00	33.00		40.00	137.00	
											246.00	
THOMPSON DIRECT & INDIRECT LABOR				SAT 9/10	SUN 9/11	MON 9/12	TUE 9/13	WED 9/14	THU 9/15	FRI 9/16	TOTALS	
PROJECT NAME	PROJECT #	PHASE CLASS	DESCRIPTION									
Tennessee American Water	16-1109-0001	1 *****		0.00	0.00	4.00	8.00	8.00	8.00	8.00	36.00	
Arnold AFB Water Main	15-1109-0018	003									0.00	
Chickamauga Creek Grnwy	10-4030-0002										0.00	
THOMPSON DIRECT LABOR TOTAL				0.00	0.00	4.00	8.00	8.00	8.00	8.00	36.00	
Arnold AFB Water Main	15-1109-0018	003									0.00	
Chickamauga Creek Grnwy	10-4030-0002	0									0.00	
											0.00	
SUBTOTAL DIRECT LABOR				0.00	0.00	4.00	8.00	8.00	8.00	8.00	36.00	
Indirect Labor	16-9999-00											



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ENGINEERING

Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16092657
Project : 1611090001
Project Name : TAW - 2016 Chattanooga Inspections
Invoice Group : **
Invoice Date : 10/10/2016
RANDY FRANKLIN BROWN

For Professional Services Rendered through: 9/30/2016

PO #5000043569 - Non-Work Order Related

Salaries

Rate Schedule Labor	5,549.00	
Total Salaries		5,549.00

Expenses

Unit Pricing - Rate	476.45	
Total Expenses		476.45
Current Invoice		6,025.45

Project Fee :	75,000.00
Prior Billings:	45,201.96
Total Available :	29,798.04

Total this Invoice	6,025.45
Amount Due This Invoice **	6,025.45

Please reference invoice number 16092657 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances.

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Project : 1611090001 -- TAW - 2016 Chattanooga Inspections

Invoice # : 16092657

Phase : 01 -- Non-Work Order

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	9/6/2016	8.00	62.00	496.00
	9/7/2016	4.00	62.00	248.00
	9/8/2016	6.00	62.00	372.00
	9/12/2016	2.00	62.00	124.00
	9/13/2016	4.00	62.00	248.00
	9/14/2016	4.00	62.00	248.00
	9/16/2016	7.50	62.00	465.00
	9/20/2016	6.00	62.00	372.00
		41.50		2,573.00
Donald Walker	9/8/2016	2.00	62.00	124.00
	9/9/2016	2.00	62.00	124.00
	9/12/2016	4.00	62.00	248.00
	9/13/2016	4.00	62.00	248.00
	9/14/2016	6.00	62.00	372.00
	9/15/2016	6.00	62.00	372.00
	9/19/2016	2.00	62.00	124.00
	9/20/2016	2.00	62.00	124.00
	9/21/2016	2.00	62.00	124.00
	9/22/2016	2.00	62.00	124.00
	9/23/2016	2.00	62.00	124.00
	9/26/2016	2.00	62.00	124.00
	9/27/2016	2.00	62.00	124.00
	9/28/2016	4.00	62.00	248.00
	9/29/2016	3.00	62.00	186.00
	9/30/2016	3.00	62.00	186.00
		48.00		2,976.00
Total: Level II Inspector		89.50		5,549.00

Rate Schedule Labor

5,549.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
LARRY STANLEY	90420	9/6/2016	56.00	0.65	36.40
	90420	9/7/2016	30.00	0.65	19.50
	90420	9/8/2016	45.00	0.65	29.25
	90510	9/12/2016	7.00	0.65	4.55
	90510	9/13/2016	57.00	0.65	37.05
	90510	9/14/2016	33.00	0.65	21.45
	90510	9/16/2016	40.00	0.65	26.00
	90691	9/20/2016	19.00	0.65	12.35
			287.00		186.55
Donald Walker	90418	9/8/2016	19.00	0.65	12.35
	90418	9/9/2016	10.00	0.65	6.50
	90511	9/12/2016	22.00	0.65	14.30
	90511	9/13/2016	42.00	0.65	27.30

Project : 1611090001 -- TAW - 2016 Chattanooga Inspections

Invoice # : 16092657

Phase : 01 -- Non-Work Order

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Vehicle Mileage					
Donald Walker	90511	9/14/2016	60.00	0.65	39.00
	90511	9/15/2016	50.00	0.65	32.50
	90690	9/19/2016	12.00	0.65	7.80
	90690	9/20/2016	26.00	0.65	16.90
	90690	9/21/2016	29.00	0.65	18.85
	90690	9/22/2016	13.00	0.65	8.45
	90690	9/23/2016	25.00	0.65	16.25
	90827	9/26/2016	20.00	0.65	13.00
	90827	9/27/2016	30.00	0.65	19.50
	90827	9/28/2016	38.00	0.65	24.70
	90827	9/29/2016	19.00	0.65	12.35
	90827	9/30/2016	31.00	0.65	20.15
			446.00		289.90
Total: Travel - Direct					476.45

Unit Pricing

476.45

Total Phase : 01 -- Non-Work Order

Labor : 5,549.00
Expense : 476.45

Total Project: 1611090001 -- TAW - 2016 Chattanooga Inspections

6,025.45

WEEKLY TIME LOG

Employee #089269		Larry K. Stanley		Week Ending: 09/09/16		Page 1 of 3						
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-02D1.16-P-0004	5000047805	08	McCUTCHEON Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00	
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-0201-P-0506	5000057280	17	Main St. & Adams - 6" Main & FH								0.00	
R26-02B1.16-P-0004	5000059351	18	Pirola St. - 6" Main & FH					4.00			4.00	
											0.00	
											0.00	
											0.00	
	5000043569	****	Non-Work Order Related				8.00	4.00	6.00		18.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH								0.00	
R26-02D1.16-P-0002	5000047046	06	14th Street - Relocate 8" Main & Fire Hydrant								0.00	
R26-02D1.16-P-0004	5000047805	08	McCUTCHEON Rd. - Cut & Plug Mains								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor - 8" 6" 4" & FHS								0.00	
R26-0201.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00	
D26-0201-P-0506	5000057280	17	Main St. & Adams - 6" Main & FH								0.00	
R26-02B1.16-P-0004	5000059351	18	Pirola St. - 6" Main & FH					17.00			17.00	
		0		0	0						0.00	
		0		0	0						0.00	
		0		0	0						0.00	
		0		0	0						0.00	
		0		0	0						0.00	
	5000043569	****	Non-Work Order Related				56.00	30.00	45.00		131.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	0.00	8.00	8.00	6.00	0.00	22.00
Arnold AFB Water Main	15-1109-0016	*****	003									0.00
Chickamunga Creek Grwy	10-4030-0002				0.00	0.00	0.00	8.00	8.00	6.00	0.00	22.00
THOMPSON DIRECT LABOR TOTAL												
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamunga Creek Grwy	10-4030-0002		0									0.00
SUBTOTAL DIRECT LABOR												
Indirect Labor	16-9999-0000	999		Staff Meeting	0.00	0.00	0.00	8.00	8.00	0.00	0.00	22.00
Indirect Labor	16-9999-0004	999										0.00
Annual Leave	16-9999-0001	999								2.00	8.00	10.00
Holiday Leave	16-9999-0003	999		Labor Day	0.00	0.00	8.00	0.00	0.00	2.00	8.00	8.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	8.00	0.00	0.00	2.00	8.00	18.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:												22.00
OVERTIME OT HOURS:												0.00
HOLIDAY/LEAVE HOURS:												18.00

Larry K Stanley (Employee)

Randy Brown - Supervisor

Larry K. Stanley

Randy Brown

WEEKLY TIME LOG

[illegible]

Larry K. Stanley (Employee)

Randy Brown - Supervisor

HOLIDAY/LEAVE HOURS

24.

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 09/09/16		Page 1 of 3					
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION											
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H				4.00	4.00	6.00	6.00	14.00
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				4.00	4.00			8.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement					4.00			4.00
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00
R26-02D1-P-0500	5000048668	09	District @ Cameron Harbor								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00
D26-0201-P-0506	5000057260	17	Main @Adams 6" @ 4" Main								0.00
Non-Work Order Related											0.00
TOTAL WORK ORDER LABOR				0.00	6.00	0.00	6.00	6.00	6.00	6.00	32.00
Non-Work Order Related											0.00
TOTAL WORK ORDER LABOR				0.00	6.00	0.00	6.00	6.00	6.00	6.00	32.00
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H				18.00	15.00	20.00	30.00	63.00
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation				20.00	25.00	20.00		65.00
R26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement								0.00
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00
R26-02D1-P-0500	5000048668	09	District @ Cameron Harbor								0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00
D26-0201-P-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00
Non-Work Order Related											0.00
TOTAL WORK ORDER LABOR				0	0	0.00	38.00	40.00	39.00	40.00	157.00
THOMPSON DIRECT & INDIRECT LABOR											
PROJECT NAME	PROJECT #	PHASE CLASS	DESCRIPTION	SAT 9/3	SUN 9/4	MON 9/5	TUE 9/6	WED 9/7	THU 9/8	FRI 9/9	TOTALS
Tennessee American Water	16-1109-0001	1		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
THOMPSON DIRECT LABOR TOTAL											
				0	0	0					0.00
				0	0	0					0.00
THOMPSON DIRECT LABOR TOTAL											
				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
THOMPSON DIRECT & INDIRECT LABOR											
				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
THOMPSON DIRECT LABOR											
				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
THOMPSON DIRECT LABOR											
				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
SUBTOTALS INDIRECT LABOR:				0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS:				32.00							
OVERTIME OTH HOURS:				0.00							
HOLIDAY/LEAVE HOURS:				8.00							
Donnell L. Walker - Employee											
Randy Brown - Supervisor											

REGULAR HOURS:	32.00
OVERTIME OT HOURS:	0.00
HOLIDAY/LEAVE HOURS:	8.00

WEEKLY TIME LOG

Employee #090097 Donnie Walker Week Ending: 09/23/16 Page 1 of 3

TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 9/17	SUN 9/18	MON 9/19	TUE 9/20	WED 9/21	THU 9/22	FRI 9/23	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Proloa 6" Main and F/H			6.50	7.00	6.50	6.50	6.00	32.50	0.00
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation								0.00	0.00
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	0.00
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	0.00
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	0.00
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	0.00
D26-0201-P-0506	5000057280	17	Main @ Adams 6" @ 4" Main								0.00	0.00
		****	Non-Work Order Related			2.00	2.00	2.00	2.00	2.00	10.00	0.00
TOTAL WORK ORDER LABOR				0.00	0.00	8.50	9.00	8.50	8.50	8.00	42.50	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 9/17	SUN 9/18	MON 9/19	TUE 9/20	WED 9/21	THU 9/22	FRI 9/23	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Proloa 6" Main and F/H			30.00	60.00	60.00	50.00	40.00	240.00	0.00
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation								0.00	0.00
R26-02A1.15-P-0005	5000043068	27	Dayton Biv. 6" Main Replacement								0.00	0.00
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	0.00
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	0.00
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	0.00
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	0.00
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	0.00
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	0.00
D26-0201-P-0506	5000057280	17	Main @ Adams 6" @ 4" Main								0.00	0.00
		****	Non-Work Order Related			12.00	26.00	29.00	13.00	25.00	105.00	0.00
				0.00	0.00	42.00	46.00	49.00	55.00	55.00	246.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	42.00	46.00	49.00	55.00	55.00	246.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 9/17	SUN 9/18	MON 9/19	TUE 9/20	WED 9/21	THU 9/22	FRI 9/23	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.50	9.00	8.50	8.50	8.00	42.50
THOMPSON DIRECT LABOR TOTAL												
												0.00
												0.00
THOMPSON INDIRECT LABOR												
												0.00
												0.00
TOTAL WORK ORDER MILEAGE												
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	8.50	9.00	8.50	8.50	8.00	42.50
SUBTOTAL DIRECT LABOR												
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.50	9.00	8.50	8.50	8.00	42.50
REGULAR HOURS:												40.00
OVERTIME OT HOURS:												2.50
HOLIDAY/LEAVE HOURS:												0.00

Donald L. Walker - Employee

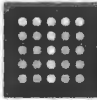
Randy Brown - Supervisor

Donnie Walker

Randy Brown

WEEKLY TIME LOG

[illegible]



thompson
ENGINEERING



~~Tennessee American Water Company~~
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

~~Invoice # : 16102659~~
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 11/9/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 10/28/2016
PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	806.00	
Total Salaries		806.00

Expenses

Unit Pricing - Rate	133.25	
Total Expenses		133.25

Amount Due This Invoice **		<u>939.25</u>
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Please reference invoice number 16102659 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16102659

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
Donald Walker	10/3/2016	4.00	62.00	248.00
	10/12/2016	1.00	62.00	62.00
	10/14/2016	1.00	62.00	62.00
	10/17/2016	4.50	62.00	279.00
	10/20/2016	1.00	62.00	62.00
	10/24/2016	1.50	62.00	93.00
		13.00		806.00

Rate Schedule Labor 806.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Travel - Direct					
Federal Rate Mileage					
Donald Walker	90917	10/3/2016	35.00	0.6500	22.75
	91092	10/12/2016	30.00	0.6500	19.50
	91092	10/14/2016	40.00	0.6500	26.00
	91098	10/17/2016	35.00	0.6500	22.75
	91098	10/20/2016	35.00	0.6500	22.75
	91300	10/24/2016	30.00	0.6500	19.50
			205.00		133.25

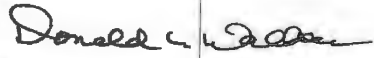
Unit Pricing 133.25

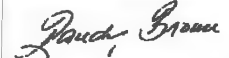
Total Phase : 15 -- E Brainerd Rd Inspection Serv	Labor :	806.00
	Expense :	133.25

Total Project:	1511090002 -- TAW - 2015 Chattanooga Inspection	939.25
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WEEKLY TIME LOG

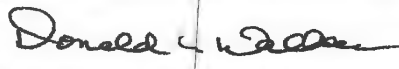
Employee #090097		Donnie Walker		Week Ending: 10/07/16							Page 1 of 3	
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 10/1	SUN 10/2	MON 10/3	TUE 10/4	WED 10/5	THU 10/6	FRI 10/7	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			2.00	5.00	6.00	6.00	6.00	25.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			4.00					4.00	
											0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-p-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
		****	Non-Work Order Related			2.00	3.00	2.00	2.00	2.00	11.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 10/1	SUN 10/2	MON 10/3	TUE 10/4	WED 10/5	THU 10/6	FRI 10/7	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			25.00	40.00	40.00	50.00	60.00	215.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			35.00					35.00	
r26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-P-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
											0.00	
0	0	****	Non-Work Order Related			22.00	28.00	17.00	15.00	12.00	94.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	82.00	68.00	57.00	65.00	72.00	344.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/1	SUN 10/2	MON 10/3	TUE 10/4	WED 10/5	THU 10/6	FRI 10/7	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
	0	0		0								0.00
	0	0		0								0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
REGULAR HOURS: 40.00												
OVERTIME O/T HOURS: 0.00												
HOLIDAY/LEAVE HOURS: 0.00												


Donald L. Walker - Employee


Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 10/14/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 10/8	SUN 10/9	MON 10/10	TUE 10/11	WED 10/12	THU 10/13	FRI 10/14	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			6.00	6.00	6.00	6.00	6.00	30.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					1.00		1.00	2.00	
											0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-p-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
		****	Non-Work Order Related			2.00	2.00	2.00	2.00	2.00	10.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	9.00	8.00	9.00	42.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 10/8	SUN 10/9	MON 10/10	TUE 10/11	WED 10/12	THU 10/13	FRI 10/14	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			30.00	50.00	20.00	60.00	40.00	200.00	
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					30.00		40.00	70.00	
r26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement								0.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-P-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
0	0	****	Non-Work Order Related			15.00	14.00	15.00	21.00	37.00	102.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	45.00	64.00	65.00	81.00	117.00	372.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/8	SUN 10/9	MON 10/10	TUE 10/11	WED 10/12	THU 10/13	FRI 10/14	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	9.00	8.00	9.00	42.00
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
0	0		0									0.00
0	0		0									0.00
TOTAL WORK ORDER MILEAGE				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR				0.00	0.00	8.00	8.00	9.00	8.00	9.00	42.00	
Indirect Labor	16-9999-0000	999										0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS				0.00	0.00	8.00	8.00	9.00	8.00	9.00	42.00	
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											2.00	
HOLIDAY/LEAVE HOURS:											0.00	


 Donald Walker - Employee

Randy Brown - Supervisor

REGULAR HOURS: 40.00
 OVERTIME O/T HOURS: 2.00
 HOLIDAY/LEAVE HOURS: 0.00

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 10/21/16										Page 1 of 3
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION				SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS			
Work Order #s	PO Number	TE Phase	Work Order Description	10/15	10/16	10/17	10/18	10/19	10/20	10/21				
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			2.00	6.00	6.00	5.00	6.00	25.00			
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			4.50			1.00		5.50			
											0.00			
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00			
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00			
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00			
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00			
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00			
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00			
D26-0201-p-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00			
						2.00	2.00	2.00	2.00	2.00	10.00			
		****	Non-Work Order Related								40.50			
TOTAL WORK ORDER LABOR				SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS			
Work Order #s	PO Number	TE Phase	Mileage Description	10/15	10/16	10/17	10/18	10/19	10/20	10/21				
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			45.00	46.00	30.00	25.00	40.00	186.00			
R26-02D1-09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			35.00			35.00		70.00			
R26-02A1.15-P-0005	5000043068	27	Dayton Blv. 6" Main Replacement								0.00			
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00			
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00			
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00			
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00			
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00			
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00			
D26-0201-P-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00			
						24.00	20.00	18.00	20.00	16.00	98.00			
		****	Non-Work Order Related								354.00			
0	0			0.00	0.00	104.00	66.00	48.00	80.00	56.00				
TOTAL WORK ORDER MILEAGE														
THOMPSON DIRECT & INDIRECT LABOR				SAT	SUN	MON	TUE	WED	THU	FRI	TOTALS			
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	10/15	10/16	10/17	10/18	10/19	10/20	10/21			
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.50	8.00	8.00	8.00	40.50			
											0.00			
THOMPSON DIRECT LABOR TOTAL											0.00			
THOMPSON DIRECT PROJECT MILEAGE											0.00			
0	0	0	0								0.00			
0	0				0.00	0.00	0.00	0.00	0.00	0.00	40.50			
TOTAL WORK ORDER MILEAGE				0.00	0.00	8.50	8.00	8.00	8.00	8.00	0.00			
SUBTOTAL DIRECT LABOR											0.00			
Indirect Labor	16-9999-0000	999		Vacation Leave							0.00			
Indirect Labor	16-9999-0001	999		Holiday Leave							0.00			
Holiday Leave	16-9999-0003	999		Floating Holiday							0.00			
Holiday Leave	16-9999-0000	999			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SUBTOTALS INDIRECT LABOR:											40.50			
TOTAL HOURS				0.00	0.00	8.50	8.00	8.00	8.00	8.00	40.50			
				REGULAR HOURS: 40.00										
				OVERTIME O/T HOURS: 0.50										
				HOLIDAY/LEAVE HOURS: 0.00										
Donald L Walker - Employee				Randy Brown - Supervisor										

WEEKLY TIME LOG

Employee #090097		Donnie Walker		Week Ending: 10/28/16		Page 1 of 3						
TENNESSEE AMERICAN WATER WORK ORDER INFORMATION												
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 10/22	SUN 10/23	MON 10/24	TUE 10/25	WED 10/26	THU 10/27	FRI 10/28	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			5.00	5.00				10.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			1.50					1.50	
D26-0201-P-0513	5000063061	21	Waterstone Ridge Installing 2200' 8" main				2.00	7.00	6.00	6.00	21.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-p-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
		****	Non-Work Order Related			2.00	2.00	2.00	2.00	2.00	10.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.50	9.00	9.00	8.00	8.00	42.50	
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 10/22	SUN 10/23	MON 10/24	TUE 10/25	WED 10/26	THU 10/27	FRI 10/28	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Pirola 6" Main and F/H			60.00	41.00				101.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation			30.00					30.00	
D26-0201-P-0513	5000063061	21	Waterstone Ridge Installing 2200' 8" main				30.00	70.00	50.00	65.00	215.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-P-0506	5000057280	17	Main @Adams 6" @ 4" Main								0.00	
											0.00	
0	0	****	Non-Work Order Related			25.00	33.00	26.00	27.00	20.00	131.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	115.00	104.00	96.00	77.00	85.00	477.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 10/22	SUN 10/23	MON 10/24	TUE 10/25	WED 10/26	THU 10/27	FRI 10/28	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.50	9.00	9.00	8.00	8.00	42.50
												0.00
												0.00
THOMPSON DIRECT LABOR TOTAL												
THOMPSON DIRECT PROJECT MILEAGE												
	0	0		0								0.00
	0	0		0								0.00
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.50	9.00	9.00	8.00	8.00	42.50
Indirect Labor	16-9999-0000	999		SNOW DAY								0.00
Indirect Labor	16-9999-0001	999		Vacation Leave								0.00
Holiday Leave	16-9999-0003	999		Holiday Leave								0.00
Holiday Leave	16-9999-0000	999		Floating Holiday								0.00
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS					0.00	0.00	8.50	9.00	9.00	8.00	8.00	42.50
REGULAR HOURS:											40.00	
OVERTIME O/T HOURS:											2.50	
HOLIDAY/LEAVE HOURS:											0.00	
Donnie L. Walker - Employee					Randy Brown - Supervisor							



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 16112651
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 12/14/2016
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 12/2/2016

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	1,674.00	
Total Salaries		1,674.00

Expenses

Unit Pricing - Rate	141.05	
Total Expenses		141.05

Amount Due This Invoice **		<u>1,815.05</u>
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Please reference invoice number 16112651 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 16112651

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	11/3/2016	2.00	62.00	124.00
	11/4/2016	6.00	62.00	372.00
	11/7/2016	8.00	62.00	496.00
	11/8/2016	4.00	62.00	248.00
	12/2/2016	4.00	62.00	248.00
		24.00		1,488.00
DONALD WALKER	11/9/2016	3.00	62.00	186.00
Total: Level II Inspector		27.00		1,674.00

Rate Schedule Labor

1,674.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Unit Pricing - Mileage					
Federal Rate Mileage					
LARRY STANLEY	91439	11/3/2016	10.00	0.6500	6.50
	91439	11/4/2016	43.00	0.6500	27.95
	91562	11/7/2016	69.00	0.6500	44.85
	91562	11/8/2016	18.00	0.6500	11.70
	91910	12/2/2016	37.00	0.6500	24.05
			177.00		115.05
DONALD WALKER	91561	11/9/2016	40.00	0.6500	26.00
Total: Unit Pricing - Mileage					141.05

Unit Pricing

141.05

Total Phase : 15 -- E Brainerd Rd Inspection Serv

Labor : 1,674.00

Expense : 141.05

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

1,815.05

WEEKLY TIME LOG

Employee #090097

Donnie Walker

Week Ending: 11/11/16

Page 1 of 3

Tennessee American Water Work Order Information												
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 11/5	SUN 11/6	MON 11/7	TUE 11/8	WED 11/9	THU 11/10	FRI 11/11	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Procla 6" Main and F/H								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					3.00			3.00	
D26-0201-P-0513	5000063061	21	Waterstone Ridge Installing 2200' 8" main			6.00	6.00	3.00	6.00	6.00	27.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main On 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-P-0506	5000057280	17	Main @ Adams 6" @ 4" Main								0.00	
		****	Non-Work Order Related			2.00	2.00	2.00	2.00	2.00	10.00	
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 11/5	SUN 11/6	MON 11/7	TUE 11/8	WED 11/9	THU 11/10	FRI 11/11	TOTALS	
R26-02B1.16-P-0004	5000059351	18	Procla 6" Main and F/H								0.00	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocation					40.00			40.00	
D26-0201-P-0513	5000063061	21	Waterstone Ridge Installing 2200' 8" main			70.00	50.00	30.00	60.00	40.00	250.00	
R26-02B1.15-P-0002	5000042910	30	Nurick-Stuart Hgts								0.00	
R26-02D1.16-P-0002	5000047046	06	Install 600' of 8" main on 14th street								0.00	
R26-02B1.15-P-0012	5000045853	05	Pine View Ln. Install 4" Main								0.00	
D26-0201-P-0500	5000048668	09	District @ Cameron Harbor								0.00	
R26-02B1.16-P-0002	5000050854	13	Francis St. Install 995' of 6" Main								0.00	
R26-02C1.16-P-0002	5000051397	12	30" Main Break in the River								0.00	
D26-0201-P-0506	5000057280	17	Main @ Adams 6" @ 4" Main								0.00	
		****	Non-Work Order Related			31.00	15.00	26.00	28.00	20.00	120.00	
TOTAL WORK ORDER MILEAGE				0.00	0.00	31.00	15.00	26.00	28.00	20.00	120.00	
THOMPSON DIRECT & INDIRECT LABOR												
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 11/5	SUN 11/6	MON 11/7	TUE 11/8	WED 11/9	THU 11/10	FRI 11/11	TOTALS
Tennessee American Water	16-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
THOMPSON DIRECT LABOR TOTAL												
	0											0.00
	0											0.00
THOMPSON DIRECT PROJECT MILEAGE												
	0											0.00
	0											0.00
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Indirect Labor	16-9999-0000	999										0.00
Indirect Labor	16-9999-0001	999										0.00
Holiday Leave	16-9999-0003	999										0.00
Holiday Leave	16-9999-0000	999										0.00
SUBTOTALS INDIRECT LABOR					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOURS				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:											40.00	
OVERTIME OT HOURS:											0.00	
HOLIDAY/LEAVE HOURS:											0.00	

Donald L. Walker - Employee

Randy Brown - Supervisor

REGULAR HOURS: 40.00
OVERTIME OT HOURS: 0.00
HOLIDAY/LEAVE HOURS: 0.00

WEEKLY TIME LOG

[illegible]

WEEKLY TIME LOG[illegible]

WEEKLY TIME LOG

[illegible]



Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady Stout

Invoice # : 17012655
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 2/8/2017
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 1/27/2017

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor	155.00
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Total Salaries	155.00
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Expenses

Unit Pricing - Rate	13.65
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Total Expenses	13.65
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Amount Due This Invoice **	168.65
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Please reference invoice number 17012655 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 17012655

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	1/12/2017	2.50	62.00	155.00

Rate Schedule Labor 155.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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Unit Pricing - Mileage

Federal Rate Mileage

LARRY STANLEY	92712	1/12/2017	21.00	0.6500	13.65
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Unit Pricing 13.65

Total Phase : 15 -- E Brainerd Rd Inspection Serv

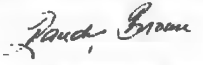
Labor : 155.00
Expense : 13.65

Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection 168.65

WEEKLY TIME LOG

Employee #089269			Larry K. Stanley		Week Ending: 01/13/17							Page 1 of 3	
Work Order #s	PO Number	TE Phase	Work Order Description	SAT 1/7	SUN 1/8	MON 1/9	TUE 1/10	WED 1/11	THU 1/12	FRI 1/13	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						2.50		2.50		
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00		
R26-02D1.16-P-0005	5000060450	19	McCutcheon Rd. W/O Gunbarrel Rd. - 6"								0.00		
D26-0201-P-0508	5000064461	22	Magnolia One - 8" 6", 4" Mains & FH								0.00		
D26-0201-P-0514	5000065129	23	Garland Estates - 6" Main & FH			8.00					8.00		
D26-0201-P-0512	5000066101	24	Midvale Highlands - 8" & 4" Main & FHS								0.00		
R26-05B1.16-P-0003	5000066868	25	Sunset Rd. In Whitwell - 6" & 4" Main								0.00		
D26-0201-P-0517	5000067641	02	Greenway Drive - 6" Main & FH				8.00	8.00	1.50	4.00	21.50		
											0.00		
											0.00		
											0.00		
											0.00		
	5000067566	****	Non-Work Order Related						4.00	4.00	8.00		
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Work Order #s	PO Number	TE Phase	Mileage Description	SAT 1/7	SUN 1/8	MON 1/9	TUE 1/10	WED 1/11	THU 1/12	FRI 1/13	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						21.00		21.00		
R26-02Q1.15-P-0032	5000054220	16	Ozark Circle Pump Station								0.00		
R26-02D1.16-P-0005	5000060450	19	McCutcheon Rd. W/O Gunbarrel Rd. - 6"								0.00		
D26-0201-P-0508	5000064461	22	Magnolia One - 8" 6", 4" Mains & FH								0.00		
D26-0201-P-0514	5000065129	23	Garland Estates - 6" Main & FH			54.00					54.00		
D26-0201-P-0512	5000066101	24	Midvale Highlands - 8" & 4" Main & FHS								0.00		
R26-05B1.16-P-0003	5000066868	25	Sunset Rd. In Whitwell - 6" & 4" Main								0.00		
D26-0201-P-0517	5000067641	02	Greenway Drive - 6" Main & FH				52.00	55.00	15.00	19.00	141.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
	5000067566	****	Non-Work Order Related						45.00	12.00	57.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	54.00	52.00	55.00	15.00	19.00	173.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 1/7	SUN 1/8	MON 1/9	TUE 1/10	WED 1/11	THU 1/12	FRI 1/13	TOTALS	
Tennessee American Water	17-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Arnold AFB Water Main	15-1109-0018	*****	003									0.00	
Chickamauga Creek Grwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
THOMPSON DIRECT & INDIRECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Grwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR													
Indirect Labor	17-9999-0000	999		Delivered Old Truck to Eslinger	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Indirect Labor	17-9999-0004	999										0.00	
Annual Leave	17-9999-0001	999										0.00	
Holiday Leave	17-9999-0003	999		New Years Holiday								0.00	
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:											40.00		
OVERTIME O/T HOURS:											0.00		
HOLIDAY/LEAVE HOURS:											0.00		


 Larry K. Stanley (Employee)


 Randy Brown - Supervisor

Invoice

Invoice Number	5322	Supplier	Customer
Invoice Date	Jan 31, 2017	A-1 Barricades & A&H Safety Supply	Tennessee American Water
Supply Date	Jan 24, 2017	Chattanooga, TN	Company
Currency	USD (US Dollar)	US (United States)	131 Woodcrest Road
Reference Number	17-032	PO Box 4782	Cherry Hill, NJ 08003
Payment Terms	45 days net	Chattanooga 37405-0782	US (United States)
AW Contact	STEPHANIE.BRITT@AMWATER.CO M		Customer Tax Identifier
			47-276-1221

Ship To

Tennessee American Water
1106 Shady Rest Rd.
Chattanooga, TN 37405
US (United States)

#	Description	Unit	Qty	Unit Price	Line Total
1	Lane Closure Date Out 01/24/2017 Date In 01/30/2017 In Service	Ea (Each)	1	\$80.00	\$80.00
2	After Hours Delivery (\$45.00/Hour MIN 3 Hours)	Ea (Each)	1	\$135.00	\$135.00
3	Type A Lights Daily Rental Date Out 01/24/2017 Date In 01/30/2017 In Service 105	Ea (Each)	15	\$0.95	\$14.25
4	Drums (MIN) Rental Date Out 01/24/2017 Date In 01/30/2017	Ea (Each)	15	\$6.6633	\$99.95

Comment

Balance: -0-

Subtotal	\$329.20
Total Tax Amount	\$30.45
Invoice Amount	\$359.65





Tennessee American Water Company
PO Box 5608
Cherry Hill NJ 08034
Attention: Grady.Stout@amwater.com

Invoice # : 17022651
Project : 1511090002
Project Name : TAW - 2015 Chattanooga Inspection
Invoice Group : 15
Invoice Date : 3/3/2017
P.M. : RANDY FRANKLIN BROWN

For Professional Services Rendered through: 2/24/2017

PO# 5000027494; R26-02D1.09-P-0006 - E Brainerd Rd Inspection Serv

Salaries

Rate Schedule Labor 248.00

Total Salaries 248.00

Expenses

Unit Pricing - Rate 55.25

Total Expenses 55.25

Amount Due This Invoice ** 303.25

Please reference invoice number 17022651 when remitting payment.

All charges are due and payable thirty (30) days from the date of this invoice. If the invoice is not paid within 30 days, contractual interest (or, if not specified in the contract, the maximum interest rate allowed by law) will be charged. In addition to interest, the payor will be responsible for payment of all collection expenses, including court costs and attorney fees for collection of any past due balances .

2970 Cottage Hill Road, Suite 190
Mobile, AL 36606
251.666.2443 ph / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDING COMPANY

Project : 1511090002 -- TAW - 2015 Chattanooga Inspection

Invoice # : 17022651

Phase : 15 -- E Brainerd Rd Inspection Serv

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level II Inspector				
LARRY STANLEY	2/9/2017	2.00	62.00	124.00
	2/14/2017	1.00	62.00	62.00
	2/15/2017	1.00	62.00	62.00
		4.00		248.00
Rate Schedule Labor				248.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Unit Pricing - Mileage					
Federal Rate Mileage					
LARRY STANLEY	93346	2/9/2017	35.00	0.6500	22.75
	93518	2/14/2017	27.00	0.6500	17.55
	93518	2/15/2017	23.00	0.6500	14.95
			85.00		55.25
Unit Pricing					55.25

Total Phase : 15 -- E Brainerd Rd Inspection Serv

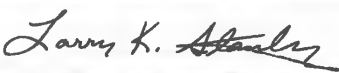
Labor : 248.00
Expense : 55.25

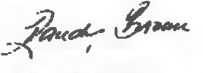
Total Project: 1511090002 -- TAW - 2015 Chattanooga Inspection

303.25

WEEKLY TIME LOG

Employee #089269			Larry K. Stanley		Week Ending: 02/10/17							Page 1 of 3	
Work Order #'s	PO Number	TE Phase	Work Order Description	SAT 2/4	SUN 2/5	MON 2/6	TUE 2/7	WED 2/8	THU 2/9	FRI 2/10	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						2.00		2.00		
D26-0201-P-0508	5000064461	22	Magnolia One - 8", 6", 4" Mains & FH								0.00		
D26-0201-P-0512	5000066101	24	Midvale Highlands - 8" & 4" Main & FHs			4.00					4.00		
R26-05B1.16-P-0003	5000066868	25	Sunset Rd. In Whitwell - 6" & 4" Main								0.00		
D26-0201-P-0517	5000067641	02	Greenway Drive - 6" Main & FH						2.00	5.00	7.00		
R26-02B1.17-P-0002	5000068421	03	Connell St. - 8" Main & FHs								0.00		
R26-02B1.17-P-0003	5000068435	04	Marion Ave. - 8" Main & FHs			4.00	4.00	4.00	2.00		14.00		
R26-02B1.17-P-0004	5000069451	06	Cain Ave. - 8", 6", 4" & FHs								0.00		
											0.00		
											0.00		
											0.00		
											0.00		
	5000067566	****	Non-Work Order Related				4.00	4.00	2.00	3.00	13.00		
TOTAL WORK ORDER LABOR				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00		
Work Order #'s	PO Number	TE Phase	Mileage Description	SAT 2/4	SUN 2/5	MON 2/6	TUE 2/7	WED 2/8	THU 2/9	FRI 2/10	TOTALS		
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH						35.00		35.00		
D26-0201-P-0508	5000064461	22	Magnolia One - 8", 6", 4" Mains & FH								0.00		
D26-0201-P-0512	5000066101	24	Midvale Highlands - 8" & 4" Main & FHs			21.00					21.00		
R26-05B1.16-P-0003	5000066868	25	Sunset Rd. In Whitwell - 6" & 4" Main								0.00		
D26-0201-P-0517	5000067641	02	Greenway Drive - 6" Main & FH						10.00	10.00	20.00		
R26-02B1.17-P-0002	5000068421	03	Connell St. - 8" Main & FHs								0.00		
R26-02B1.17-P-0003	5000068435	04	Marion Ave. - 8" Main & FHs			27.00	31.00	21.00	17.00		96.00		
R26-02B1.17-P-0004	5000069451	06	Cain Ave. - 8", 6", 4" & FHs								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
0	0	0	0								0.00		
	5000067566	****	Non-Work Order Related				16.00	13.00	35.00	14.00	78.00		
TOTAL WORK ORDER MILEAGE				0.00	0.00	48.00	47.00	34.00	97.00	24.00	250.00		
THOMPSON DIRECT & INDIRECT LABOR													
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/4	SUN 2/5	MON 2/6	TUE 2/7	WED 2/8	THU 2/9	FRI 2/10	TOTALS	
Tennessee American Water	17-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Arnold AFB Water Main	15-1109-0018	*****	003									0.00	
Chickamauga Creek Grwy	10-4030-0002											0.00	
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
THOMPSON DIRECT PROJECT MILEAGE													
Arnold AFB Water Main	15-1109-0018		003									0.00	
Chickamauga Creek Grwy	10-4030-0002		0									0.00	
TOTAL WORK ORDER MILEAGE					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL DIRECT LABOR					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
Indirect Labor	17-9999-0000	999										0.00	
Indirect Labor	17-9999-0004	999										0.00	
Annual Leave	17-9999-0001	999										0.00	
Holiday Leave	17-9999-0003	999		New Years Holiday								0.00	
SUBTOTALS INDIRECT LABOR:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL HOURS					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
REGULAR HOURS:											40.00		
OVERTIME O/T HOURS:											0.00		
HOLIDAY/LEAVE HOURS:											0.00		


Larry K. Stanley (Employee)


Randy Brown - Supervisor

WEEKLY TIME LOG

Employee #089269			Larry K. Stanley	Week Ending: 02/17/17							Page 1 of 3	
Work Order #'s	PQ Number	TE Phase	Work Order Description	SAT 2/11	SUN 2/12	MON 2/13	TUE 2/14	WED 2/15	THU 2/16	FRI 2/17	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				1.00	1.00			2.00	
D26-0201-P-0508	5000064461	22	Magnolia One - 8", 6", 4" Mains & FH			1.00					1.00	
D26-0201-P-0512	5000066101	24	Midvale Highlands - 8" & 4" Main & FHs			1.00					1.00	
R26-05B1.16-P-0003	5000066868	25	Sunset Rd. In Whitwell - 6" & 4" Main								0.00	
R26-02B1.17-P-0002	5000068421	03	Connell St. - 8" Main & FHs					1.00	3.00		4.00	
R26-02B1.17-P-0003	5000068435	04	Marion Ave. - 8" Main & FHs				3.00				3.00	
R26-02B1.17-P-0004	5000069451	06	Cain Ave. - 8", 6", 4" & FHs								0.00	
D26-0201-P-0519	5000069293	05	Carrington Way - 6", 4" & FH							8.00	8.00	
											0.00	
											0.00	
											0.00	
											0.00	
											0.00	
	5000067566	****	Non-Work Order Related			6.00	4.00	6.00	5.00		21.00	
Work Order #'s	PQ Number	TE Phase	Mileage Description	SAT 2/11	SUN 2/12	MON 2/13	TUE 2/14	WED 2/15	THU 2/16	FRI 2/17	TOTALS	
R26-02D1.09-P-0006	5000027494	15	E. Brainerd Rd. Relocate 12" & 6" Mains & FH				27.00	23.00			50.00	
D26-0201-P-0508	5000064461	22	Magnolia One - 8", 6", 4" Mains & FH			5.00					5.00	
D26-0201-P-0512	5000066101	24	Midvale Highlands - 8" & 4" Main & FHs			5.00					5.00	
R26-05B1.16-P-0003	5000066868	25	Sunset Rd. In Whitwell - 6" & 4" Main								0.00	
R26-02B1.17-P-0002	5000068421	03	Connell St. - 8" Main & FHs					17.00	35.00		52.00	
R26-02B1.17-P-0003	5000068435	04	Marion Ave. - 8" Main & FHs				17.00				17.00	
R26-02B1.17-P-0004	5000069451	06	Cain Ave. - 8", 6", 4" & FHs								0.00	
D26-0201-P-0519	5000069293	05	Carrington Way - 6", 4" & FH							52.00	52.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
0	0	0	0								0.00	
	5000067566	****	Non-Work Order Related			31.00	5.00	12.00	44.00		92.00	
PROJECT NAME	PROJECT #	PHASE	CLASS	DESCRIPTION	SAT 2/11	SUN 2/12	MON 2/13	TUE 2/14	WED 2/15	THU 2/16	FRI 2/17	TOTALS
Tennessee American Water	17-1109-0001	1			0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018	*****	003									0.00
Chickamauga Creek Gmwy	10-4030-0002											0.00
THOMPSON DIRECT LABOR TOTAL					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Arnold AFB Water Main	15-1109-0018		003									0.00
Chickamauga Creek Gmwy	10-4030-0002		0									



801 Corporate Drive
Lexington, KY 40503
Tel 859 / 223-3999
Fax 859 / 219-0620

GRW Engineers, Inc.

Engineering
Architecture
Planning
GIS
Aviation Consultants

Arlington, TX
Cincinnati, OH
Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

February 28, 2010
Project No: 07697-08
Invoice No: 0028706

N/A
10001826
A
AMT 1085.67

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill NJ 08034

Project: 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services: January 24, 2010 through February 20, 2010

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	5.00	45.00	225.00
DRAFTER	6.50	26.00	169.00
Totals	11.50		394.00
Total Labor			394.00

Additional Fees

Overhead	145.00% of 394.00	571.30
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 394.00	120.37
Total Additional Fees		691.67

Billing Limits	Current	Prior	To-date
Total Billings	1,085.67	6,472.68	7,558.35
Limit			98,303.92
Remaining			90,745.57

Total this invoice **\$1,085.67**

RECEIVED

MAR 23 2010

SSC-MAILROOM

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503

Printed on recycled paper



801 Corporate Drive
Lexington, KY 40503
Tel 859 / 223-3999
Fax 859 / 219-0620
GRW Engineers, Inc.

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Arlington, TX
Cincinnati, OH
Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

NOT
10001826

March 31, 2010
Project No: 07697-08
Invoice No: 0028897

Tennessee American Water Company
Kate Narter (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDDT Project No. 33057-2222-14 Fed No. STP-320(4) Task No. TN-06-GRW-03

Professional Services from February 21, 2010 to March 20, 2010

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	45.00	90.00
DRAFTER	113.00	26.00	2,938.00
Totals	115.00		3,028.00
Total Labor			3,028.00

Additional Fees

Overhead	145.00% of 3,028.00	4,390.60
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 3,028.00	925.05
Total Additional Fees		5,315.65

Billing Limits

	Current	Prior	To-Date
Total Billings	8,343.65	7,558.35	15,902.00
Limit			98,303.92
Remaining			82,401.92

Total this Invoice **\$8,343.65**



Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503



801 Corporate Drive
Lexington, KY 40503
Tel 859 / 223-3999
Fax 859 / 219-0620

GRW Engineers, Inc.

Engineering
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Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

not
NA
1000/226
7

April 30, 2010
Project No: 07697-08
Invoice No: 0029069

Tennessee American Water Company
Kate Narley (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

AMT
6806.09

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14 Fed No. STP-320(4) Task No. TN-06-GRW-03
Professional Services from March 21, 2010 to April 17, 2010

Professional Personnel

	Hours	Rate	Amount	
DRAFTER	95.00	26.00	2,470.00	
Totals	95.00		2,470.00	
Total Labor				2,470.00
Additional Fees				
Overhead	145.00% of 2,470.00		3,581.50	
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 2,470.00		754.59	
Total Additional Fees			4,336.09	4,336.09
Billing Limits	Current	Prior	To-Date	
Total Billings	6,806.09	15,902.00	22,708.09	
Limit			98,303.92	
Remaining			75,595.83	
Total this invoice				6,806.09



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Tennessee American Water Company
Kate Narter (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services from April 18, 2010 to May 29, 2010

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	5.00	45.00	225.00
DRAFTER	153.00	26.00	3,978.00
Totals	158.00		4,203.00
Total Labor			4,203.00
Additional Fees			
Overhead	145.00% of 4,203.00		6,094.35
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 4,203.00		1,284.02
Total Additional Fees			7,378.37
Billing Limits	Current	Prior	To-Date
Total Billings	11,581.37	22,708.09	34,289.46
Limit			98,303.92
Remaining			64,014.46
Total this Invoice			\$11,581.37

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10001826

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\$ 6,177.83
N/A

June 30, 2010
Project No: 07697-08
Invoice No: 0029567

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

TAWC-E Brainerd Rd WL Relocations

Inv#

0029567

6/30/10

A26ENG02

Professional Services from May 30, 2010 to June 26, 2010

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	1.00	45.00	45.00
DRAFTER	84.50	26.00	2,197.00
Totals	85.50		2,242.00
Total Labor			2,242.00

Additional Fees

Overhead	145.00% of 2,242.00	3,250.90
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 2,242.00	684.93
Total Additional Fees		3,935.83

Billing Limits

	Current	Prior	To-Date
Total Billings	6,177.83	34,289.46	40,467.29
Limit			98,303.92
Remaining			57,836.63

Total this Invoice

\$6,177.83

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July 31, 2010

Project No: 07697-08

Invoice No: 0029762

Tennessee American Water Company
Kate Nartey (JA26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

TAWC-E Brainerd Rd WL Relocations

Professional Services from June 27, 2010 to July 24, 2010

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	16.00	45.00	720.00
DRAFTER	111.50	26.00	2,899.00
Totals	127.50		3,619.00
Total Labor			3,619.00

Additional Fees

Overhead	145.00% of 3,619.00	5,247.55
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 3,619.00	1,105.60
Total Additional Fees		6,353.15

Billing Limits

	Current	Prior	To-Date
Total Billings	9,972.15	40,467.29	50,439.44
Limit			98,303.92
Remaining			47,864.48

Total this Invoice **\$9,972.15**

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ANT
546.40

August 31, 2010
Project No: 07697-08
Invoice No: 0029898

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

TAWC-E Brainerd Rd WL Relocations

Professional Services from July 25, 2010 to August 21, 2010

Professional Personnel

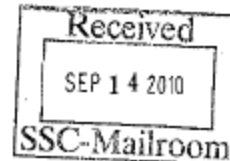
	Hours	Rate	Amount
PROJECT ENGINEER	14.00	45.00	630.00
DRAFTER	52.00	26.00	1,352.00
Totals	66.00		1,982.00
Total Labor			1,982.00

Additional Fees

Overhead	145.00% of 1,982.00		2,873.90
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 1,982.00		605.50
Total Additional Fees			3,479.40

Billing Limits

	Current	Prior	To-Date
Total Billings	5,461.40	50,439.44	55,900.84
Limit			98,303.92
Remaining			42,403.08
Total this Invoice			\$5,461.40



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10001826 Jrc

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January 31, 2011

Project No: 07697-08

Invoice No: 0030813

Not a System

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

248.00

Project 07697-08
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

TAWC-E Brainerd Rd WL Relocations

N/AZP

Professional Services from December 26, 2010 to January 22, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	45.00	90.00
Totals	2.00		90.00
Total Labor			90.00

Additional Fees

Overhead	145.00 % of 90.00	130.50
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 90.00	27.50
Total Additional Fees		158.00

Billing Limits

	Current	Prior	To-Date
Total Billings	248.00	55,900.84	56,148.84
Limit			98,303.92
Remaining			42,155.08

Total this Invoice

248.00

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FEB 23 2011

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Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services from March 20, 2011 to April 30, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	5.00	50.00	250.00
Totals	5.00		250.00
Total Labor			250.00

Additional Fees

Overhead	145.00 % of 250.00	362.50	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 250.00	76.38	
Total Additional Fees		438.88	438.88

Billing Limits

	Current	Prior	To-Date
Total Billings	688.88	56,148.84	56,837.72
Limit			56,303.92
Remaining			41,466.20

Total this invoice **\$688.88**

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April 30, 2011
Project No: 07697-08
Invoice No: 0031352

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MAY 23 2011

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Tennessee American Water Company
Kate Narney (A28ENG021)
PO Box 5608
Cherry Hill, NJ 08034

10001876
↑
275.55

July 31, 2011
Project No: 07697-08
Invoice No: 0031937

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDDT Project No. 33057-2222-14
Fed No. STP-32014)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Professional Services from June 26, 2011 to July 23, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	50.00	100.00
Totals	2.00		100.00
Total Labor			100.00

Additional Fees

Overhead	145.00 % of 100.00		145.00
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00		30.55
Total Additional Fees			175.55

Billing Limits

	Current	Prior	To-Date
Total Billings	275.55	57,802.15	58,077.70
Limit			111,995.44
Remaining			53,917.74

Total this Invoice **\$275.55**

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AUG 17 2011

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NA

August 31, 2011
Project No: 07697-08
Invoice No: 0032153

Tennessee American Water Company
Kate Narley (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Professional Services from July 24, 2011 to August 20, 2011

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	3.00	50.00	150.00	
Totals	3.00		150.00	
Total Labor				150.00

Additional Fees

Overhead	145.00 % of 150.00		217.50	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 150.00		45.83	
Total Additional Fees			263.33	263.33

Billing Limits

	Current	Prior	To-Date	
Total Billings	413.33	58,077.70	58,491.03	
Limit			111,995.44	
Remaining			53,504.41	
Total this Invoice				\$413.33

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1000182652

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NA

May 31, 2011

Project No: 07697-08
Invoice No: 0051604

AMT 688.88

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Professional Services from May 01, 2011 to May 28, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	5.00	50.00	250.00
Totals	5.00		250.00
Total Labor			250.00

Additional Fees

Overhead	145.00 % of 250.00	362.50
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 250.00	76.38
Total Additional Fees		438.88

Billing Limits

	Current	Prior	To-Date
Total Billings	688.88	56,837.72	57,526.60
Limit			111,995.44
Remaining			54,468.84

Total this Invoice **688.88**

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GRW Engineers, Inc.

10001826

June 30, 2011

Project No:

07697-08

Invoice No:

0031816

Tennessee American Water Company
Kate Narter (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

NA/NS

Project 07697-08
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-08-GRW-03 & TN-11-GRW-01

TAWC-E Brainerd Rd WL Relocations

Professional Services from May 29, 2011 to June 25, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	50.00	100.00
Totals	2.00		100.00
Total Labor			100.00

Additional Fees

Overhead	145.00 % of 100.00	145.00
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 100.00	30.55
Total Additional Fees		175.55

Billing Limits

	Current	Prior	To-Date
Total Billings	275.55	57,526.60	57,802.15
Limit			111,985.44
Remaining			54,183.29

Total this invoice

\$275.55

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10001826 JM

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2298.09

PA 210

September 30, 2011

Project No: 07697-08

Invoice No: 0032342

Tennessee American Water Company
Kate Narley (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14

Fed No. STP-320(4)

Task No. TN-06-GRW-03 & TN-11-GRW-01

Professional Services from August 21, 2011 to September 30, 2011

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER	15.00	50.00	750.00	
DRAFTER	3.00	28.00	84.00	
Totals	18.00		834.00	
Total Labor				834.00

Additional Fees

Overhead	145.00 % of 834.00	1,209.30	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 834.00	254.79	
Total Additional Fees		1,464.09	1,464.09

Billing Limits

	Current	Prior	To-Date
Total Billings	2,298.09	58,491.03	60,789.12
Limit			111,995.44
Remaining			51,206.32

Total this Invoice **\$2,298.09**

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October 31, 2011

Project No: 07697-08

Invoice No: 0032599

Tennessee American Water Company
Kato Narley (A26ENG02)
PO Box 5806
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14

Fed No. STP-320(4)

Task No. TN-06-GRW-03 & TN-11-GRW-01

Professional Services from October 01, 2011 to October 29, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	10.00	50.00	500.00
DRAFTER	2.00	28.00	56.00
Totals	12.00		556.00
Total Labor			556.00

Additional Fees

Overhead	145.00 % of 556.00	806.20
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 556.00	169.86
Total Additional Fees		976.06

Billing Limits

	Current	Prior	To-Date
Total Billings	1,532.06	60,789.12	62,321.18
Limit			111,995.44
Remaining			49,674.26

Total this Invoice **\$1,532.06**

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NA/INX

November 30, 2011
Project No: 07697-08
Invoice No: 0032763

Tennessee American Water Company
Kate Narter (A26ENG02)
PO Box 5606
Cherry Hill, NJ 08004

Am 2 1548.59
(14)

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01

Professional Services from October 30, 2011 to November 26, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	9.00	50.00	450.00
DRAFTER	4.00	28.00	112.00
Totals	13.00		562.00
Total Labor			562.00

Additional Fees

Overhead	145.00 % of 562.00		814.90
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 562.00		171.69
Total Additional Fees			986.59

Billing Limits

	Current	Prior	To-Date
Total Billings	1,548.59	62,321.18	63,869.77
Limit			111,995.44
Remaining			48,125.67

Total this Invoice **\$1,548.59**

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GRW Engineers, Inc.

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December 31, 2011

Project No: 07697-08

Invoice No: 0032931

Tennessee American Water Company
Kate Narter (A26ENG02)
PO Box 5808
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14

Fed No. STP-320(4)

Task No. TN-06-GRW-03 & TN-11-GRW-01

Professional Services from November 27, 2011 to December 24, 2011

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	1.00	50.00	50.00
Totals	1.00		50.00
Total Labor			50.00

Additional Fees

Overhead	145.00 % of 50.00	72.50	
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 50.00	15.28	
Total Additional Fees		87.78	87.78

Billing Limits

	Current	Prior	To-Date
Total Billings	137.78	63,669.77	64,007.55
Limit			111,995.44
Remaining			47,987.89

Total this Invoice

\$137.78

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JAN 16 2012

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January 31, 2012

Project No: 07697-08

Invoice No: 0033101

Tennessee American Water Company
Kate Narter (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-08-GRW-03 & TN-11-GRW-01

Professional Services from December 25, 2011 to January 21, 2012

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	8.00	50.00	400.00
DRAFTER	3.00	28.00	84.00
Totals	11.00		484.00
Total Labor			484.00

Additional Fees

Overhead	145.00 % of 484.00	701.80
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 484.00	147.86
Total Additional Fees		849.66

Billing Limits

	Current	Prior	To-Date
Total Billings	1,333.66	64,007.55	65,341.21
Limit			111,995.44
Remaining			46,654.23

Total this Invoice **\$1,333.66**

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801 Corporate Drive
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Tel 859 / 223-3999
Fax 859 / 219-0620

GRW Engineers, Inc.

Engineering
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GIS
Aviation Consultants

Arlington, TX
Cincinnati, OH
Columbus, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

10001826 Jm

NSP

137.78

NA
2m

February 29, 2012

Project No: 07697-08

Invoice No: 0033278

Tennessee American Water Company
Kate Nalley (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project: 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03 & TN-11-GRW-01
Professional Services from January 22, 2012 to February 18, 2012

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	1.00	50.00	50.00
Totals	1.00		50.00
Total Labor			50.00

Additional Fees

Overhead	145.00 % of 50.00		72.50
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 50.00		15.28
Total Additional Fees			87.78

Billing Limits

	Current	Prior	To-Date
Total Billings	137.78	65,341.21	65,478.99
Limit			111,995.44
Remaining			46,516.45

Total this Invoice

\$137.78

RECEIVED
MAR 06 2012
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801 Corporate Drive
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Cincinnati, OH
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Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

10001826
JAW
NSX
NA

March 31, 2012

Project No: 07697-08
Invoice No: 0033480

Tennessee American Water Company
Kate Narley (A26ENG02)
PO Box 5608
Cherry Hill, NJ 08034

Project 07697-08 TAWC-E Brainerd Rd WL Relocations

TDOT Project No. 33057-2222-14

Fed No. STP-320(4)

Task No. TN-06-GRW-03 & TN-11-GRW-01

Professional Services from February 19, 2012 to March 31, 2012

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	1.00	50.00	50.00
Totals	1.00		50.00
Total Labor			50.00

Additional Fees

Overhead	145.00 % of 50.00		72.50
Fixed Fee (Labor x 2.35 x 0.13)	30.55 % of 50.00		15.28
Total Additional Fees			87.78

Billing Limits

	Current	Prior	To-Date
Total Billings	137.78	65,478.99	65,616.77
Limit			111,995.44
Remaining			46,378.67

Total this Invoice

\$137.78

RECEIVED

APR 24 2012

SSC-MAILROOM

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503

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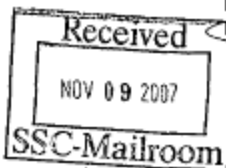
801 Corporate Drive
Lexington, KY 40503
Tel 859 / 223-3999
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GRW Engineers, Inc.

Engineering
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Aviation Consultants
Arlington, TX
Cincinnati, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

10001826 mbe

Tennessee American Water Company
Kate Nalley (A26ENG02)
PO Box 5608
Cherry Hill NJ 08034



October 31, 2007
Project No: 07697-08
Invoice No: 0021724

Project: 07697-08 TAWC-E Brainerd Rd VUL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services: October 23, 2007 through October 20, 2007

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	1.00	45.00	45.00
Totals	1.00		45.00
Total Labor			45.00

Additional Fees

Overhead	145.00% of 45.00	65.25
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 45.00	13.75
Total Additional Fees		79.00

Billing Limits

	Current	Prior	To-date
Total Billings	124.00	5,781.04	5,905.04
- Limit -			98,303.92
Remaining			92,398.88

Total this Invoice **\$124.00**

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503

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thompson

50116365
9

Tennessee American Water Company
Attn: Accounts Payable
P.O.Box 5608
Cherry Hill, NJ 08034

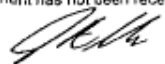
Invoice #: TN-1104113-A
Date: May 11, 2011
Re: Kate Narley
Workbasket: A26AENG02

NA/WSX

For professional services relative to Thompson Engineering Project No. 0440300004, Engineering Inspection Services.

Detailed Description:		Engineering inspection services (construction inspection, as-built documentation, valve and hydrant testing and locating, water sampling, etc.)	
Billing #:	107-A	Services Performed:	04/23/11 thru 05/06/11
Total Labor & Mileage	\$3,917.15	Direct Expense Summary	
Direct Expenses	-\$144.76	Credit for water fees from March - \$144.76	
		Total - \$144.76	
TOTAL AMOUNT DUE THIS INVOICE:		\$3,772.39	

I, the undersigned, do hereby certify that the above is true and correct to the best of my knowledge and that payment has not been received or costs previously invoiced.

By: 
Jeff Sikes, Regional Director

Please submit payment to: Carole Huseman
2970 Cottage Hill Rd., Ste. 190
Mobile, AL 36606

RECEIVED
MAY 16 2011
SSC-MAILROOM

Remit Payment to: THOMPSON ENGINEERING Attn: Carole Huseman
2970 Cottage Hill Road, Ste. 190 Mobile, AL 36606
For Billing Inquiries: Billing Dept. (423) 755-7590

PAGE 1



thompson

Tennessee American Water Company
Attn: Accounts Payable
P.O.Box 5608
Cherry Hill, NJ 08034

MSY
50116365
↑
ANT
6631.90

Invoice #: TN-1007115
Date: August 3, 2010
Re: *Kate Narley*
Workbasket: A26&ENG02

For professional services relative to Thompson Engineering Project No. 0440300004, Engineering Inspection Services.

Detailed Description:		Engineering inspection services (construction inspection, as-built documentation, valve and hydrant testing and locating, water sampling, etc.)	
Billing #:	87	Services Performed:	07/17/10 thru 07/30/10
Total Labor & Mileage	\$6,631.90	Direct Expense Summary	
Direct Expenses	\$0.00	Water Fees for	
		Total \$0.00	
TOTAL AMOUNT DUE THIS INVOICE:		\$6,631.90	

I, the undersigned, do hereby certify that the above is true and correct to the best of my knowledge and that payment has not been received or costs previously invoiced.

By:

Jeff Sikes
Jeff Sikes, Regional Director

Please submit payment to: Carole Huseman
2970 Cottage Hill Rd., Ste.190
Mobile, AL 36606



Remit Payment to: THOMPSON ENGINEERING Attn: Carole Huseman
2970 Cottage Hill Road, Ste. 190 Mobile, AL 36606
For Billing Inquiries: Billing Dept. (423) 756-7590

PAGE 1



801 Corporate Drive
Lexington, KY 40503
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GRW Engineers, Inc.

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Arlington, TX
Cincinnati, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

10001826 msk



November 30, 2007

Project No: 07697-08

Invoice No: 0022003

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill NJ 08034

Project: 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services: October 21, 2007 through November 17, 2007

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	45.00	90.00
Totals	2.00		90.00
Total Labor			90.00

Additional Fees

Overhead	145.00% of 90.00	130.50
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 90.00	27.50
Total Additional Fees		158.00

Billing Limits

	Current	Prior	To-date
Total Billings	248.00	5,905.04	6,153.04
Limit			98,303.92
Remaining			92,150.88

Total this invoice **\$248.00**

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
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Arlington, TX
Cincinnati, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

March 31, 2008

Project No: 07697-08

Invoice No: 0023037

Tennessee American Water Company
Kate Narley (A26ENG02)
PO Box 5608
Cherry Hill NJ 08034

10001826 msc
NSX

Project: 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services: February 24, 2008 through March 22, 2008

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	2.00	45.00	90.00
DRAFTER	1.00	26.00	26.00
Totals	3.00		116.00
Total Labor			116.00

Additional Fees

Overhead	145.00% of 116.00	168.20
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 116.00	35.44
Total Additional Fees		203.64

Billing Limits	Current	Prior	To-date
Total Billings	319.64	6,153.04	6,472.68
Limit			98,303.92
Remaining			91,831.24

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Total this invoice

\$319.64

Remit to:
GRW Engineers, Inc.
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301 Corporate Drive
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GRW Engineers, Inc

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Arlington TN
Cincinnati OH
Indianapolis IN
Knoxville TN
Louisville KY
Nashville TN

12-19-06 RCVD 0027

November 30, 2006
Project No 07697 08
Invoice No 0019061

Tennessee American Water Company
Randal Taylor PE (A26ENG01)
PO Box 5608
Cherry Hill NJ 08034

1001826
RM

Project 07697 08 TAWC E Brainerd Rd WL Relocations
TDOT Project No 33057 2222 14
Fed No STP 320(4)
Task No TN 06 GRW 03

Professional Services October 22, 2006 through November 18, 2006

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	3 00	45 00	135 00
Totals	3 00		135 00
Total Labor			135 00

Additional Fees

Overhead	145 00% of 135 00	195 75
Fixed Fee (Labor x 2 35 x 0 13)	30 55% of 135 00	41 24
Total Additional Fees		236 99

Billing Limits

	Current	Prior	To-date
Total Billings	371 99	0 00	371 99
Limit			96 303 92
Remaining			97 931 93

Total this invoice **\$371 99**



801 Corporate Drive
Lexington KY 40503
Tel 859 / 233 3999
Fax 859 / 219 0620
GRW Engineers Inc

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Arlington TX
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Indianapolis IN
Knoxville TN
Louisville KY
Nashville TN

10001826
Rm

January 31 2007
Project No 07697-08
Invoice No 0019501
02-16-07 RCVD 0005

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5608
Cherry Hill NJ 08034

Project 07697-08 TAWCO E Brainard Rd W/L Res. Acquisition
TDOT Project No 33057 2222 14
Fed No STP 320(4)
Task No TN 06-GRW 03

Professional Services December 31, 2006 through January 27, 2007

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER	1.00	45.00	45.00
Totals	1.00		45.00
Total Labor			45.00

Additional Fees

Overhead	145.00% of 45.00	65.25
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 45.00	13.75
Total Additional Fees		79.00

Billing Limits

	Current	Prior	To date
Total Billings	124.00	5,657.04	5,781.04
Limit			98,303.92
Remaining			92,522.88

Total this invoice **\$124.00**

Remit to
GRW Engineers, Inc
801 Corporate Drive
Lexington KY 40503

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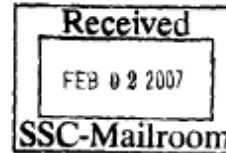
801 Corporate Drive
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Tel 859 / 223-3999
Fax 859 / 219-0620
GRW Engineers, Inc.

Engineering
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GIS
Aviation Consultants
Arlington, TX
Cincinnati, OH
Indianapolis, IN
Knoxville, TN
Louisville, KY
Nashville, TN

10001826
RM

December 31, 2006
Project No: 07697-08
Invoice No: 0019291

Tennessee American Water Company
Kate Nartey (A26ENG02)
PO Box 5606
Mt. Laurel NJ 08054



Project: 07697-08 TAWC-E Brainerd Rd WL Relocations
TDOT Project No. 33057-2222-14
Fed No. STP-320(4)
Task No. TN-06-GRW-03

Professional Services: November 19, 2006 through December 30, 2006

Professional Personnel			
	Hours	Rate	Amount
PROJECT ENGINEER	25.00	45.00	1,125.00
DRAFTER	30.00	26.00	793.00
Totals	55.00		1,918.00
Total Labor			1,918.00
Additional Fees			
Overhead	145.00% of 1,918.00		2,781.10
Fixed Fee (Labor x 2.35 x 0.13)	30.55% of 1,918.00		585.95
Total Additional Fees			3,367.05
Billing Limits			
	Current	Prior	To-date
Total Billings	5,285.05	371.99	5,657.04
Limit			98,303.92
Remaining			92,646.88
Total this invoice			\$5,285.05

Remit to:
GRW Engineers, Inc.
801 Corporate Drive
Lexington, KY 40503

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Invoice

Invoice Number	34373	Supplier	Customer
Invoice Date	Feb 20, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Feb 17, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To

Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$5,116.80	\$5,116.80

Subtotal	\$5,116.80
Total Tax Amount	\$0.00
Invoice Amount	\$5,116.80



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
c/o Shared Services Center
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

February 20, 2017
Invoice No: 34373

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the ROV and Raft Update Evaluation of the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Detailed Technical Specifications

	5,116.80
Total this Invoice	\$5,116.80

Invoice

Invoice Number	34429	Supplier	Customer
Invoice Date	Mar 8, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Mar 3, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To

Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$7,360.00	\$7,360.00

Subtotal	\$7,360.00
Total Tax Amount	\$0.00
Invoice Amount	\$7,360.00



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross
Tennessee American Water
Submit via: Taulia
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

March 3, 2017
Invoice No: 34429

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Preparation of Detailed Technical Specifications of the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Detailed Technical Specifications

7,360.00

Total this Invoice \$7,360.00

Invoice

Invoice Number	34866	Supplier	Customer
Invoice Date	Jul 18, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Jul 12, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To

Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$340.63	\$340.63

Subtotal	\$340.63
Total Tax Amount	\$0.00
Invoice Amount	\$340.63



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross
Tennessee American Water
Submit via: Taulia.Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

July 12, 2017
Invoice No: 34866

Project 17012.H985.024-012 South End and Mission Ridge Tank
PO 5000040328

Professional Services Rendered in the Bidding Assistance for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services

Professional Personnel

	Hours	Rate	Amount	
Registered Engineer				
Brown, Patrick	.75	83.84	62.88	
Project Manager				
Doolittle, Michael	3.50	71.97	251.90	
Clerical				
Hobbs, Bruce	.75	34.47	25.85	
Totals	5.00		340.63	
Total Labor				340.63
		Total this Invoice		\$340.63

Invoice

Invoice Number	34939	Supplier	Customer
Invoice Date	Aug 1, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Jul 31, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To

Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$270.33	\$270.33

Subtotal	\$270.33
Total Tax Amount	\$0.00
Invoice Amount	\$270.33



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross
Tennessee American Water
Submit via: Taulia
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

August 1, 2017

Invoice No: 34939

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from June 25, 2017 to July 29, 2017

Professional Personnel

	Hours	Rate	Amount
Registered Engineer			
Brown, Patrick	.50	83.84	41.92
Project Manager			
Doolittle, Michael	2.00	71.97	143.94
Clerical			
Hobbs, Bruce	1.00	34.47	34.47
Totals	3.50		220.33
Total Labor			220.33
 TDEC-Permit			50.00
Total			50.00
			50.00
		Total this Invoice	\$270.33

Eslinger Contracting Company, Inc.4849 CLOUD SPRINGS ROAD
RINGGOLD, GEORGIA 30736
PHONE: (706) 891-0001**TO:**Tennessee American Water Company
P.O. Box 5757
Chattanooga, TN 37406bryan.betty@amwater.comECC Job #: 10713
Date of Billing: 8/15/2017
TAWC PO #: 5000082768
Invoice Number: 15227
Date Work Done: 8/3/2017

Qty.	Unit	Price	Description	Total
Work to Assist in Making 1" Wet Tap on Steel Spool Piece In Vault at the Bedford Tank Site for a New Water Supply Line.				
<u>LABOR</u>				
2.5	Hour	\$50.00	Supervisor w/ Truck	\$125.00
2	Hour	\$37.50	Forman and/or Operator	\$75.00
0	Hour	\$26.00	Truck Driver	\$0.00
2	Hour	\$23.00	Labor	\$46.00
<u>EQUIPMENT</u>				
2	Hour	\$15.00	Job Trucks w/ Small Tools	\$30.00
1	LS	\$85.00	Tapping Machine w/ Bit (Wear)	\$85.00
<i>Labor & Equipment Sub Total: \$361.00</i>				
<u>MATERIAL & RENTAL</u>				
1	Ticket	\$25.95	Walter A Woods # 2083420-01	\$25.95
1	Ticket	\$50.90	Walter A Woods # 2082797-01	\$50.90
1	Ticket	\$102.00	Walter A Woods # 2082797-02	\$102.00
1	Ticket	\$185.35	Walter A Woods # 2082797-02 (Freight)	\$185.35
				\$0.00
<i>Material Base Sub Total Pre Tax & OH: \$364.20</i>				
1	LS	\$36.42	10% on Above Material	\$36.42
1	LS	\$33.69	9.25% TN Sales Tax on Above Material	\$33.69
<i>Total Material Cost: \$434.31</i>				

Total Amount Due: \$795.31



AMERICAN WATER

PURCHASE ORDER

BILL TO:
Tennessee American Water
P.O. Box 5608
Cherry Hill, NJ 08034
866.777.8426 (opt 3,2,1)

P.O. Number: 5000082768
Date: 08/14/2017

VENDOR #: 102423
ESLINGER CONTRACTING CO
4849 Cloud Springs Rd
Ringgold, GA 30736-6406

REQUESTOR: Betty Bryan

BRYAN.BETTY@AMWATER.COM

Invoice #15227

SHIP-TO: Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304

TERMS: Terms of payment: Net 45 Days

Item	Part No.	Description	Vendor Mat. No.	Quantity	Unit	Unit Price	Item Total
00010		Material to Install Water Supply Line		1	1 AU	\$ 198.83	\$ 198.83

DELIVERY QUANTITY: 1 Activ.unit

REQUESTED DELIVERY DATE: 08/14/2017

00020		Labor		1	1 AU	\$ 596.48	\$ 596.48
-------	--	-------	--	---	------	-----------	-----------

DELIVERY QUANTITY: 1 Activ.unit

REQUESTED DELIVERY DATE: 08/14/2017

Total net value excluding tax USD **\$ 795.31**

SPECIAL INSTRUCTIONS:

1. CONTACT THE AMERICAN WATER REQUESTOR IF DELIVERY WILL NOT BE COMPLETED BY THE REQUESTED DELIVERY DATE
2. AN ORDER ACKNOWLEDGEMENT IS TO BE SENT TO THE REQUESTOR LISTED ABOVE
3. INVOICE(S) MUST SHOW [P.O. NUMBER] AND BE SUBMITTED IN ACCORDANCE WITH THE VENDORS AGREEMENT
4. SHOW P.O. NUMBER AND APPLICABLE ITEM NUMBER(S) ON PACKAGES, INVOICES, PACKING LISTS, BILLS OF LADING AND ORDER ACKNOWLEDGEMENTS

THIS PURCHASE IS AUTHORIZED SUBJECT TO THE TERMS AND CONDITIONS OF OUR AGREEMENT, (AGREEMENT NUMBER) AND ANY APPLICABLE STATEMENT(S) OF WORK.



DAILY TIME SHEET

FOREMAN Doug Bailey
LOCATION Bedford
Water tank
JOB # _____

DAY Thurs.
DATE 8/3/17

10713

LABOR

NAME	START AM	TIME PM	QUIT AM	TIME PM	TOTAL HOURS	REMARKS
Ray Eslinger					2 1/2	PLU MAIN & H2O
Doug Bailey					3	
Claude Dodson					2	

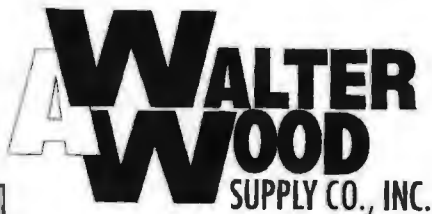
EQUIPMENT

TYPE	EQUIP. #	# HOURS	REMARKS
DB Drive		2	

WORK ACOMPLISHED

Install saddle make 1" tapp stub out
Hose bibb

Remit To:
P.O. Box 100
Rossville, GA 30741
Phone: 423-867-1033
Fax: 423-308-1054



Corporate Info:
4509 Rossville Boulevard
Chattanooga, Tennessee 37407
Toll Free: 800-476-1415
WebSite: www.walterwood.com

SHIP/TR/INVOICE NUMBER

E00239

2083420-01

BILL
TO:

ESLINGER CONTRACTING COMPANY
4849 CLOUD SPRINGS ROAD
RINGGOLD GA 30736

SHIP
TO:

CUSTOMER PICKED UP

SHIP/TR/INVOICE NUMBER

2083420-01

9999999999

CUSTOMER P.O.NO. BEFORD

CUSTOMER P.O.NO. BEFORD

SHIP/TR/INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
2083420-01		778	08/03/17	104	BEFORD	08/04/17	
INSTRUCTIONS						FRT.	PAGE NO.
OURS						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1	*	XXIBRC01X3/4NL	EA	7.7000	7.70
				IMPORT BRASS RED COUPLING			
1		1	*	FMC84-44-Q-NL	EA	18.2500	18.25
				1" MALE ADPT CTS Q NUT			

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

0.00	0.00
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NET TERMS: INV 30 DUE: 09/03/17

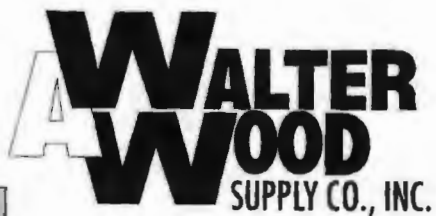
NET T

YOU MAY DEDUCT A CASH DISCOUNT
OF 0.26 IF PAID BY 08/14/17

SUB TOTAL	25.95
SURC.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	2.40
PAYMENT REC'D.	0.00

TOTAL AMT DUE
28.35

Remit To:
P.O. Box 100
Rossville, GA 30741
Phone: 423-867-1033
Fax: 423-308-1054



Corporate Info:
4509 Rossville Boulevard
Chattanooga, Tennessee 37407
Toll Free: 800-476-1415
WebSite: www.walterwood.com

SHIP/TR/INVOICE NUMBER

E00239

2082797-01

SHIP/TR/INVOICE NUMBER

2082797-01

BILL
TO:

ESLINGER CONTRACTING COMPANY
4849 CLOUD SPRINGS ROAD
RINGGOLD GA 30736

SHIP
TO:

CUSTOMER PICKED UP

9999999999

CUSTOMER P.O.NO. BEFORD AVE.

CUSTOMER P.O.NO. BEFORD AVE.

SHIP/TR/INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
2082797-01	778	08/01/17	104	BEFORD AVE.	08/04/17
INSTRUCTIONS					PAGE NO.
W/C					1
QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED			
1		0	B*	*JCM402-2525 X 09	EA 102.0000 0.00
1		1	*	24" X 1" CC DS SADDLE	EA 217.1700 217.17
1		1	*	RD04391	EA 50.9000 50.90
				DT100 1IN AWWA WATER SERV	
				FMF1000-4-Q-NL	
				1" CORP STOP Q NUT	

LESS
BIT
50.90

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

0.00	0.00
------	------

NET TERMS: INV 30 DUE: 09/03/17

NET T

YOU MAY DEDUCT A CASH DISCOUNT
OF 2.68 IF PAID BY 08/14/17

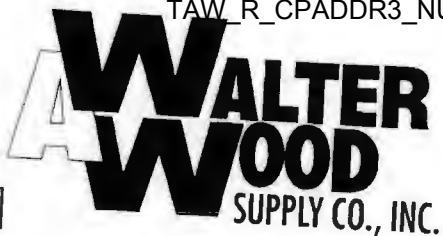
SUB TOTAL	268.07
SURC.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	24.80
PAYMENT REC'D.	0.00

TOTAL AMT DUE
292.87

Remit To:
P.O. Box 100
Rossville, GA 30741
Phone: 423-867-1033
Fax: 423-308-1054

TAW_R_CPADDR3_NUM026_060118_Attachment 2A

Page 14 of 50



Corporate Info:
4509 Rossville Boulevard
Chattanooga, Tennessee 37407
Toll Free: 800-476-1415
WebSite: www.walterwood.com

SHIP/TR/INVOICE NUMBER
2082797-0002-02

SHIP/TR/INVOICE NUMBER
2082797-0002-02

E00239

BILL TO:

ESLINGER CONTRACTING COMPANY
4849 CLOUD SPRINGS ROAD
RINGGOLD GA 30736

SHIP TO:

CUSTOMER PICKED UP

706-891-0001

9999999999

CUSTOMER P.O.NO. BEFORD AVE.

CUSTOMER P.O.NO. BEFORD AVE.

SHIP/TR/INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
2082797-0002-02		778	08/01/17	104	BEFORD AVE.	08/14/17
INSTRUCTIONS						FRT.
W/C						B
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
1		1	*JCM402-2525 X 09 24" X 1" CC DS SADDLE	EA	102.0000	102.00

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

** THIS IS YOUR INVOICE **

FREIGHT IN	FREIGHT OUT
0.00	185.35

NET T

NET TERMS: INV 30

DUE: 09/13/17

YOU MAY DEDUCT A CASH DISCOUNT
OF \$1.02 IF PAID BY 08/24/17

SUB TOTAL	102.00
SURC.	
TELE CHARGE	
FREIGHT TOTAL	185.35
FED/OTHER TAX	
STATE TAX	26.58
PAYMENT REC'D.	0.00

TOTAL AMT DUE
313.93

CUSTOMER COPY

Invoice

Invoice Number	35031	Supplier	Customer
Invoice Date	Aug 31, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Aug 29, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To

Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$4,619.09	\$4,619.09

Subtotal	\$4,619.09
Total Tax Amount	\$0.00
Invoice Amount	\$4,619.09



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross
Tennessee American Water
Submit via: Taulia
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

August 29, 2017
Invoice No: 35031

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from July 30, 2017 to August 26, 2017

Professional Personnel

	Hours	Rate	Amount
Registered Engineer			
Brown, Patrick	2.50	83.84	209.60
Project Manager			
Doolittle, Michael	6.75	71.97	485.80
Field Services Manager			
Racy, Richard	2.50	65.21	163.03
Field Technician			
Bergeron, Edward	56.50	48.52	2,741.38
Field Technician OT			
Bergeron, Edward	2.00	68.14	136.28
Clerical			
Hobbs, Bruce	2.00	34.47	68.94
Totals	72.25		3,805.03
Total Labor			3,805.03

Unit Expenses

Mileage	427.0 Miles @ 0.34	145.18	
Per Diem	9.0 Days @ 74.32	668.88	
Subtotal		814.06	814.06
Total this Invoice			\$4,619.09

Invoice

Invoice Number	35108	Supplier	Customer
Invoice Date	Sep 28, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Sep 27, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To

Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$11,854.31	\$11,854.31

Subtotal	\$11,854.31
Total Tax Amount	\$0.00
Invoice Amount	\$11,854.31



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214
Mr. Tyler Cross
Tennessee American Water
Submit via: Taulia
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

September 27, 2017
Invoice No: 35108

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from August 27, 2017 to September 23, 2017

Professional Personnel

	Hours	Rate	Amount	
Senior Registered Engineer				
Lieb, John	3.50	99.68	348.88	
Registered Engineer				
Brown, Patrick	4.75	83.84	398.24	
Project Manager				
Doolittle, Michael	9.25	71.97	665.72	
Field Services Manager				
Racy, Richard	8.25	65.21	537.98	
Field Technician				
Bergeron, Edward	135.50	48.52	6,574.46	
Field Technician OT				
Bergeron, Edward	10.00	68.14	681.40	
Clerical				
Fox, Pamela	4.75	34.47	163.73	
Smith, Angela	2.50	34.47	86.18	
Totals	178.50		9,456.59	
Total Labor				9,456.59

Expenses

Reimbursable - Lab Tests	4 Soil Samples @ 79.19	316.76	
Subtotal		316.76	316.76

Unit Expenses

Per Diem	28.0 Days @ 74.32	2,080.96	
Subtotal		2,080.96	2,080.96

Total this Invoice \$11,854.31

Invoice

Invoice Number	35180	Supplier	Customer
Invoice Date	Oct 25, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Oct 24, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$13,367.18	\$13,367.18

Subtotal	\$13,367.18
Total Tax Amount	\$0.00
Invoice Amount	\$13,367.18



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214
Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

October 24, 2017
Invoice No: 35180

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000
Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from September 24, 2017 to October 21, 2017

Professional Personnel

	Hours	Rate	Amount
Principal Engineer			
Stein, Gregory	.50	121.11	60.56
Registered Engineer			
Brown, Patrick	5.25	83.84	440.16
Project Manager			
Doolittle, Michael	4.00	71.97	287.88
Field Services Manager			
Racy, Richard	7.00	65.21	456.47
Field Technician			
Bergeron, Edward	154.00	48.52	7,472.08
Field Technician OT			
Bergeron, Edward	31.00	68.14	2,112.34
Clerical			
Fox, Pamela	8.00	34.47	275.76
Hobbs, Bruce	.50	34.47	17.24
Smith, Angela	4.75	34.47	163.73
Totals	215.00		11,286.22
Total Labor			11,286.22

Unit Expenses

Per Diem	28.0 Days @ 74.32	2,080.96	
Subtotal		2,080.96	2,080.96
	Total this Invoice		\$13,367.18

Invoice

Invoice Number	35273	Supplier	Customer
Invoice Date	Nov 17, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Nov 15, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$7,445.58	\$7,445.58

Subtotal	\$7,445.58
Total Tax Amount	\$0.00
Invoice Amount	\$7,445.58



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
Tyler.Cross@amwater.com
PO Box 5610
Cherry Hill, NJ 08034

November 16, 2017
Invoice No: 35273

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from October 22, 2017 to November 11, 2017

Professional Personnel

	Hours	Rate	Amount	
Senior Registered Engineer				
Lieb, John	.50	99.68	49.84	
Registered Engineer				
Brown, Patrick	3.75	83.84	314.40	
Project Manager				
Doolittle, Michael	1.00	71.97	71.97	
Field Services Manager				
Racy, Richard	4.50	65.21	293.45	
Field Technician				
Bergeron, Edward	99.50	48.52	4,827.74	
Clerical				
Fox, Pamela	6.75	34.47	232.67	
Smith, Angela	2.75	34.47	94.79	
Totals	118.75		5,884.86	
Total Labor				5,884.86
Unit Expenses				
Per Diem	21.0 Days @	74.32	1,560.72	
Subtotal			1,560.72	1,560.72
		Total this Invoice		\$7,445.58

Invoice

Invoice Number	35340	Supplier	Customer
Invoice Date	Nov 22, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Nov 21, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$2,125.10	\$2,125.10

Subtotal	\$2,125.10
Total Tax Amount	\$0.00
Invoice Amount	\$2,125.10



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
PO Box 5610
Cherry Hill, NJ 08034

November 21, 2017
Invoice No: 35340

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000
Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from November 12, 2017 to November 18, 2017

Professional Personnel

	Hours	Rate	Amount	
Registered Engineer				
Brown, Patrick	.75	83.84	62.88	
Project Manager				
Doolittle, Michael	1.75	71.97	125.95	
Field Services Manager				
Racy, Richard	1.00	65.21	65.21	
Field Technician				
Bergeron, Edward	23.50	48.52	1,140.22	
Field Technician OT				
Bergeron, Edward	4.50	68.14	306.63	
Clerical				
Fox, Pamela	.75	34.47	25.85	
Smith, Angela	.50	34.47	17.24	
Totals	32.75		1,743.98	
Total Labor				1,743.98

Unit Expenses

Mileage	28.0 Miles @ 0.34	9.52	
Per Diem	5.0 Days @ 74.32	371.60	
Subtotal		381.12	381.12

Total this Invoice \$2,125.10

Invoice

Invoice Number	35380	Supplier	Customer
Invoice Date	Dec 1, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Nov 30, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$2,342.37	\$2,342.37

Subtotal	\$2,342.37
Total Tax Amount	\$0.00
Invoice Amount	\$2,342.37



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
PO Box 5610
Cherry Hill, NJ 08034

November 30, 2017

Invoice No: 35380

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from November 19, 2017 to November 25, 2017

Professional Personnel

	Hours	Rate	Amount
Registered Engineer			
Brown, Patrick	.50	83.84	41.92
Field Services Manager			
Racy, Richard	1.50	65.21	97.82
Field Technician			
Bergeron, Edward	20.50	48.52	994.66
Naquin, John	15.00	48.52	727.80
Clerical			
Fox, Pamela	1.75	34.47	60.32
Smith, Angela	1.50	34.47	51.71
Totals	40.75		1,974.23
Total Labor			1,974.23

Unit Expenses

Mileage	427.0 Miles @ 0.34	145.18
Per Diem	3.0 Days @ 74.32	222.96
Subtotal		368.14

Billing Limits

	Current	Prior	To-Date
Total Billings	2,342.37	52,499.02	54,841.39
Limit			55,360.00
Remaining			518.61

Total this Invoice \$2,342.37

Please remit to: 7740 West New York Street, Indianapolis, Indiana 46214

Invoice

Invoice Number	861257	Supplier	Customer
Invoice Date	Dec 5, 2017	American Suncraft Company Inc	Tennessee American Water
Supply Date	Dec 4, 2017	10836 Schiller Rd	Company
Currency	USD (US Dollar)	Medway, OH 45341-9743	131 Woodcrest Road
Purchase Order	5000081728	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net		US (United States)
			Customer Tax Identifier
			311286248

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

Line Items

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	South End Tank Rehab	AU	0.767	\$1,119,700.00	\$858,809.90
2	20	Removal/Demolition Portion	AU	0.11	\$20,000.00	\$2,200.00

Additional Items

#	Description	Type	Amount	Total
1	Miscellaneous	Charge	\$247.50	\$247.50

Comment

Miscellaneous charge brings the total up to the approved amount according to the attached application for payment.

Line Item Subtotal	\$861,009.90
Additional Items Subtotal	\$247.50
Subtotal	\$861,257.40
Total Tax Amount	\$0.00
Invoice Amount	\$861,257.40

APPLICATION FOR PAYMENT NO. #1

To: Tennessee-American Water (OWNER)
From: American Suncraft Co., Inc. (CONTRACTOR)
Contract: Rehabilitation and Repainting of One 2,500,000 Gallon Steel Ground Storage Tank, "South End Tank"
OWNER'S Contract No. 102844 ENGINEER'S Project No. 17.012.H985.024
For Work accomplished through the date of: 12/01/2017

1.	Original Contract Price:	\$ <u>867'610.00</u>
2.	Net Change by Change Orders and Written Amendments (+ or -):	\$ <u>272'040.00</u>
3.	Current Contract Price (1 plus 2):	\$ <u>1139'700.00</u>
4.	Total Completed and stored to date:	\$ <u>956'953.00</u>
5.	Retainage (per Agreement):	
	<u>10</u> % of completed Work: \$ <u>95'695.30</u>	
	<u>0</u> % of stored material: \$ <u>0</u>	
	Total Retainage:	\$ <u>95'695.30</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>861'257.70</u>
7.	Less previous Application for Payments:	\$ <u>0</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>861'257.70</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials, and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 12/5/17 American Suncraft Co., Inc

CONTRACTOR

By: Teria Boling

State of OHIO

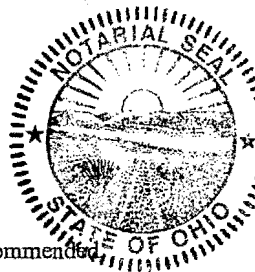
County of CLARK

Subscribed and sworn to before me this 5th

day of DECEMBER 2017

Notary Public

My Commission expires: 6 March 2019



ALLISON R VANDERBERG
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES
MARCH 6, 2019

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____

ENGINEER

By: _____

EJCDC No. 1910-8-E (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute.

[illegible]

Bid Item 6 - Additional roof structural bolts		\$18,480.00	\$0.00	\$18,480.00	\$0.00	\$18,480.00	100.00	\$0.00	\$1,848.00
\$60.00 Per Per Bolt		308.00	0.00	308.00	0.00	308.00	0.00	0.00	
Rafter purlins - deduct		- \$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	- \$21,000.00	\$0.00
- \$350.00 Per LS		60.00	0.000	0.00	0.00	0.00		60.00	
Outer roof rafters		\$180,000.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00	100.00	\$0.00	\$18,000.00
\$2,250.00 Per LS		80.00	0.00	80.00	0.00	80.00	0.00	0.00	
Add interior zinc primer		\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	100.00	\$0.00	\$1,800.00
\$18,000.00 Per LS		1.00	0.00	1.00	0.00	1.00	0.00	0.00	
Cover up steel vents & add roof vent		\$20,700.00	\$0.00	\$20,700.00	\$0.00	\$20,700.00	100.00	\$0.00	\$2,070.00
\$20,700.00 Per LS		1.00	0.00	1.00	0.00	1.00	0.00	0.00	
Center roof cap plate repairs		\$42,340.00	\$0.00	\$42,340.00	\$0.00	\$42,340.00	100.00	\$0.00	\$4,234.00
\$42,340.00 Per LS		1.00	0.000	1.00	0.00	1.00	0.00	0.00	
Replace girder connection plates		\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	100.00	\$0.00	\$360.00
\$3,600.00 Per LS		1.00	0.00	1.00	0.00	1.00	0.00	0.00	
Replace 40 rafter mounting plates		\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100.00	\$0.00	\$900.00
\$9,000.00 Per LS		1.00	0.00	1.00	0.00	1.00	0.00	0.00	
Replace cast iron manhole cover		\$970.00	\$0.00	\$970.00	\$0.00	\$970.00	100.00	\$0.00	\$97.00
\$970.00 Per LS		1.00	0.00	1.00	0.00	1.00	0.00	0.00	
Total		\$1,139,700.00	\$0.00	\$956,953.00	\$0.00	\$956,953.00	83.97	\$182,747.00	\$95,695.30

Appendix B
SC-14.04
(Contractor)

IN WITNESS WHEREOF, we have hereunto set our hand and seal the day written opposite our signature.

Company Name American Suncraft Co. Inc. (S EAL)

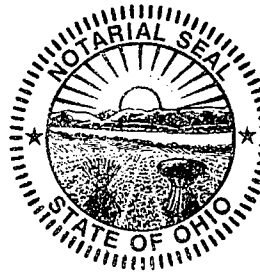
By Lisa Boling

Title Vice President

Dated 12/5, 2017

Sworn to and subscribed before me,
a Notary Public, this 5th day
of DECEMBER, 2017.

Allison R Vanderberg (SEAL)
Notary Public



ALLISON R VANDERBERG
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES
MARCH 6, 2019

I, ~~LISA~~ LISA BOLING, duly authorized representative of
AMERICAN SUNCRAFT CO, INC., designated as Contractor, do hereby state that
the parties whose names are signed to the attached releases, pages 1 through 1, are all of the parties
who have furnished labor, materials or equipment in connection with the construction of the facilities
mentioned above; excepting only such materials as may have been furnished by the Owner.

Dated: 5 DECEMBER, 2017 Lisa Boling V.P.
Representative's Signature

Sworn to and subscribed before me,
a Notary Public, this 5th day
of DECEMBER, 2017.

Allison R Vanderberg (SEAL)
Notary Public

Invoice

Invoice Number	34132627	Supplier	Customer
Invoice Date	Dec 18, 2017	American Suncraft Company Inc	Tennessee American Water
Supply Date	Dec 15, 2017	10836 Schiller Rd	Company
Currency	USD (US Dollar)	Medway, OH 45341-9743	131 Woodcrest Road
Purchase Order	5000081728	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net		US (United States)
			Customer Tax Identifier
			31-1286248

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	South End Tank Rehab	AU	1	\$241,325.27	\$241,325.27
2	20	Removal/Demolition Portion	AU	1	\$1.00	\$1.00

Subtotal	\$241,326.27
Total Tax Amount	\$0.00
Invoice Amount	\$241,326.27



Appendix B
SC-14.04
(Contractor)

RELEASE OF LIENS

WHEREAS, we, the undersigned, have installed or furnished labor, materials and/or equipment for the installation of the Project entitled **Rehabilitation and Repainting of the Interior and Exterior of One 2,500,000 Gallon Steel Ground Storage Tank, "South End Tank,"** in Chattanooga, Tennessee, installed pursuant to a written agreement dated March, 2017, between Tennessee-American Water, having an office at 1500 Riverside Drive, Chattanooga, Tennessee 37406 hereinafter called Owner and American Suncraft Co. Inc. having an office at 10836 Schiller Rd Medway OH 45339 hereinafter called Contractor, which said facilities are owned by the Owner and described and located as follows:

The complete cleaning and repainting of the 2,500,000 gallon steel ground storage tank in Chattanooga, Tennessee on the interior surfaces and the complete cleaning and repainting of the exterior surfaces with containment, including other miscellaneous repairs and incidental items.

WHEREAS, we, the undersigned, have agreed to release any and all claims and liens which we have, or might have, against the Owner, or said facilities by reason of the labor, materials and equipment furnished by us in connection with said installation;

NOW THESE PRESENTS WITNESS that we the undersigned, in consideration of the premises, and of the sum of One Dollar (\$1.00) in hand paid by the said Owner, at and before the sealing and delivery hereof, the receipt whereof we do hereby acknowledge, have remised, released and forever quitclaimed, and by these presents do remise, release and forever quitclaim, unto the said Owner, its successors and assigns, any and all manner of liens, claims and demands whatsoever which we now have, or might or could have, on or against the said facilities, or the owner thereof, for work done, or for equipment or materials furnished in connection with the installation thereof. It is the intent of this release that the Owner, its successors and assigns shall and may hold, have, use and enjoy the said facilities free and discharged from all liens and demands whatsoever which we now have, or might or could have against the same if these presents had not been made.

Appendix B
SC-14.04
(Contractor)

IN WITNESS WHEREOF, we have hereunto set our hand and seal the day written opposite our signature.

Company Name American Suncraft Co., Inc. (SEAL) C
By Ron Boling
Title President
Dated 12/18, 2017

Sworn to and subscribed before me,
a Notary Public, this _____ day
of _____, 20____.

Notary Public (SEAL)

I, Ron Boling, duly authorized representative of
American Suncraft Co., Inc., designated as Contractor, do hereby state that
the parties whose names are signed to the attached releases, pages 1 through 2, are all of the parties
who have furnished labor, materials or equipment in connection with the construction of the facilities
mentioned above; excepting only such materials as may have been furnished by the Owner.

Dated: 12/18/, 2017 Ron Boling
Representative's Signature

Sworn to and subscribed before me,
a Notary Public, this 18 day
of December, 2017.

Jana M. Blades
Notary Public



JANA M. BLADES
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 04-12-2022

APPLICATION FOR PAYMENT NO. 2

To: Tennessee-American Water (OWNER)
From: American Surface Co., Inc. (CONTRACTOR)
Contract: Rehabilitation and Repainting of One 2,500,000 Gallon Steel Ground Storage Tank "South End Tank"
OWNER'S Contract No. _____ ENGINEER'S Project No. 17.012.H985.024
For Work accomplished through the date of 12/18/2017

1.	Original Contract Price:	\$ <u>765,140.00</u>
2.	Net Change by Change Orders and Written Amendments (+ or -):	\$ <u>325,000.00</u>
3.	Current Contract Price (1 plus 2):	\$ <u>1,090,140.00</u>
4.	Total Completed and stored to date:	\$ <u>1,119,375.00</u>
5.	Retainage (per Agreement):	
	<u>1.5</u> % of completed Work: \$ <u>16,790.63</u>	
	_____ % of stored material: \$ _____	
	Total Retainage:	\$ <u>16,790.63</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>1,102,584.37</u>
7.	Less previous Application for Payments:	\$ <u>861,257.70</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>241,326.27</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive; (2) title of all Work, materials, and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 12/18/2017

State of OHIO
County of CLARK
Subscribed and sworn to before me this 18th
day of DECEMBER, 2017
Allison R Vanderberg
Notary Public
My Commission expires: 6 March 2019

By: Inisa Bolwig CONTRACTOR



ALLISON R VANDERBERG
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES
MARCH 6, 2019

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____ ENGINEER

By: _____

EJCDC No. 1910-8-E (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute.

[illegible]

CO #1

Bid Item 6 - Additional roof structural bolts		\$18,480.00	\$18,480.00	\$0.00	\$0.00	\$0.00	\$18,480.00	100.00	\$0.00	\$277.20
\$60.00 Per Per Bolt	308.00	308.00	0.00	0.00	0.00	308.00		0.00		
Rafter purlins - deduct	- \$21,000.00		\$0.00	\$0.00		- \$21,000.00	100.00	\$0.00		- \$315.00
- \$350.00 Per LS	60.00	60,000	0.00	0.00	0.00	60.00	100.00	0.00		
Outer roof rafters	\$180,000.00		\$0.00	\$0.00		\$180,000.00	100.00	\$0.00		\$2,700.00
\$2,250.00 Per LS	80.00	80.00	0.00	0.00	0.00	80.00		0.00		
Add interior zinc primer	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	100.00	\$0.00		\$270.00
\$18,000.00 Per LS	1.00	1.00	0.00	0.00	0.00	1.00		0.00		
Cover up sheet vents & add roof vent	\$20,700.00	\$20,700.00	\$0.00	\$0.00	\$0.00	\$20,700.00	100.00	\$0.00		\$310.50
\$20,700.00 Per LS	1.00	1.00	0.00	0.00	0.00	1.00		0.00		
Center roof cap plate repairs	\$42,340.00		\$0.00	\$0.00		\$42,340.00	100.00	\$0.00		\$635.10
\$42,340.00 Per LS	1.00	1,000	0.00	0.00	0.00	1.00		0.00		
Replace girder connection plates	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	100.00	\$0.00		\$54.00
\$3,600.00 Per LS	1.00	1.00	0.00	0.00	0.00	1.00		0.00		
Replace 40 rafter mounting plates	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00	\$0.00		\$135.00
\$9,000.00 Per LS	1.00	1.00	0.00	0.00	0.00	1.00		0.00		
Replace cast iron manhole cover	\$970.00	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	100.00	\$0.00		\$14.55
\$970.00 Per LS	1.00	1.00	0.00	0.00	0.00	1.00		0.00		
Total	\$1,139,700.00	\$935,953.00	\$183,422.00	\$0.00	\$0.00	\$1,119,375.00	98.22	\$20,325.00		\$16,790.63

Invoice

Invoice Number	35438	Supplier	Customer
Invoice Date	Dec 12, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Dec 11, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$4,502.54	\$4,502.54
Subtotal						\$4,502.54
Total Tax Amount						\$0.00
Invoice Amount						\$4,502.54



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
PO Box 5610
Cherry Hill, NJ 08034

December 12, 2017

Invoice No: 35438

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000
Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from December 3, 2017 to December 9, 2017

Professional Personnel

	Hours	Rate	Amount	
Registered Engineer				
Brown, Patrick	.75	83.84	62.88	
Project Manager				
Doolittle, Michael	1.50	71.97	107.96	
Field Services Manager				
Racy, Richard	1.50	65.21	97.82	
Field Technician				
Bergeron, Edward	40.00	48.52	1,940.80	
Field Technician OT				
Bergeron, Edward	24.50	68.14	1,669.43	
Clerical				
Fox, Pamela	2.00	34.47	68.94	
Smith, Angela	1.00	34.47	34.47	
Totals	71.25		3,982.30	
Total Labor				3,982.30

Unit Expenses

Per Diem	7.0 Days @ 74.32	520.24	
Subtotal		520.24	520.24
	Total this Invoice		\$4,502.54

Invoice

Invoice Number	35400	Supplier	Customer
Invoice Date	Dec 12, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Dec 5, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$4,035.77	\$4,035.77

Subtotal	\$4,035.77
Total Tax Amount	\$0.00
Invoice Amount	\$4,035.77



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
PO Box 5610
Cherry Hill, NJ 08034

December 5, 2017

Invoice No: 35400

Project 17012.H985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000
Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from November 26, 2017 to December 2, 2017

Professional Personnel

	Hours	Rate	Amount	
Registered Engineer				
Brown, Patrick	.50	83.84	41.92	
Project Manager				
Doolittle, Michael	3.25	71.97	233.90	
Field Services Manager				
Racy, Richard	2.00	65.21	130.42	
Field Technician				
Bergeron, Edward	40.00	48.52	1,940.80	
Field Technician OT				
Bergeron, Edward	13.50	68.14	919.89	
Clerical				
Fox, Pamela	2.50	34.47	86.18	
Smith, Angela	.50	34.47	17.24	
Totals	62.25		3,370.35	
Total Labor				3,370.35

Unit Expenses

Mileage	427.0 Miles @ 0.34	145.18	
Per Diem	7.0 Days @ 74.32	520.24	
Subtotal		665.42	665.42
	Total this Invoice		\$4,035.77

Invoice

Invoice Number	35474r	Supplier	Customer
Invoice Date	Dec 20, 2017	TANK INDUSTRY CONSULTANTS	Tennessee American Water
Supply Date	Dec 19, 2017	INC	Company
Currency	USD (US Dollar)	7740 W NEW YORK ST	131 Woodcrest Road
Purchase Order	5000040328	INDIANAPOLIS, IN 46214-2988	Cherry Hill, NJ 08003
Payment Terms	30 days net	US (United States)	US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	South End Steel Ground Tank	AU	1	\$4,220.84	\$4,220.84
Subtotal						\$4,220.84
Total Tax Amount						\$0.00
Invoice Amount						\$4,220.84



TANK INDUSTRY CONSULTANTS

7740 West New York Street
Indianapolis, Indiana 46214

Telephone — 317 / 271-3100
FAX — 317 / 271-3300

Mr. Tyler Cross, EIT
Tennessee American Water
Submit via: Taulia
PO Box 5610
Cherry Hill, NJ 08034

December 19, 2017

Invoice No: 35474

Project 17012.11985.024 South End Steel Ground Storage Tank
PO 5000040328

Professional Services Rendered in the Contract Administration and Resident Observation for the 2,500,000 Gallon Steel Ground Storage Tank known as the South End Tank located in Chattanooga, Tennessee.

Professional Services from December 10, 2017 to December 16, 2017

Professional Personnel

	Hours	Rate	Amount
Registered Engineer			
Brown, Patrick	.50	83.84	41.92
Project Manager			
Doolittle, Michael	.50	71.97	35.99
Field Services Manager			
Racy, Richard	2.00	65.21	130.42
Field Technician			
Bergeron, Edward	40.00	48.52	1,940.80
Field Technician OT			
Bergeron, Edward	19.50	68.14	1,328.73
Clerical			
Hobbs, Bruce	1.50	34.47	51.71
Smith, Angela	.75	34.47	25.85
Totals	64.75		3,555.42
Total Labor			3,555.42

Unit Expenses

Mileage	427.0 Miles @ 0.34	145.18	
Per Diem	7.0 Days @ 74.32	520.24	
Subtotal		665.42	665.42
Total this Invoice			\$4,220.84

INVOICE

Eslinger Contracting Company, Inc.

4849 CLOUD SPRINGS ROAD
RINGGOLD, GEORGIA 30736
PHONE: (706) 891-0001

TO:

Tennessee American Water Company
P.O. Box 5757
Chattanooga, TN 37406

bryan.betty@amwater.com

ECC Job #: 10712
Date of Billing: 12/15/2017
TAWC PO #: 5000092732
Invoice Number: **15319**
Date Work Done: 8/8/2017 to
12/8/2017

Qty.	Unit	Price	Description	Total
Work to Provide 4x8 Steel Road Plates At the Beford Tank Site During the Rehab of the Steel Tank to Protect Existing Valve Boxes and Other Under Ground Structures from Weight of Onsite Equipment.				

LABOR & EQUIPMENT

2	Trips	\$75.00	Pick Up and Delivery	\$150.00
				\$0.00
				\$0.00

RENTAL

8	Month	\$275.00	4x8 Steel Plates (2 Units x 4 Months)	\$2,200.00
8	Month	(\$50.00)	Discount (2 Units x 4 Months)	(\$400.00)
				\$0.00
				\$0.00

Rental Total = \$1,800.00

Total Amount Due: \$1,950.00

AMERICAN WATER
PURCHASE ORDER

BILL TO:
Tennessee American Water
P.O. Box 5608
Cherry Hill, NJ 08034
866.777.8426 (opt 3,2,1)

P.O. Number: 5000092732
Date: 12/20/2017

VENDOR #: 102423
ESLINGER CONTRACTING CO
4849 Cloud Springs Rd
Ringgold, GA 30736-6406

REQUESTOR: Betty Bryan
4237714753
Bryan.Betty@amwater.com

SHIP-TO: Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304

For Purchase Order **TERMS AND CONDITIONS**, please visit- <https://amwater.com/corp/partners-suppliers/suppliers>

TERMS: Terms of payment: Net 45 Days

Item	Part No.	Description	Vendor Mat. No.	Quantity	Unit	Unit Price	Item Total
00010		Provide Steel Road Plates @SouthEnd Tank		1	1 AU	\$ 1,800.00	\$ 1,800.00

DELIVERY QUANTITY: 1 Activ.unit

REQUESTED DELIVERY DATE: 12/20/2017

00020		Labor		1	1 AU	\$ 150.00	\$ 150.00
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DELIVERY QUANTITY: 1 Activ.unit

REQUESTED DELIVERY DATE: 12/20/2017

Total net value excluding tax USD \$ 1,950.00

SPECIAL INSTRUCTIONS:

1. CONTACT THE AMERICAN WATER REQUESTOR IF DELIVERY WILL NOT BE COMPLETED BY THE REQUESTED DELIVERY DATE
2. AN ORDER ACKNOWLEDGEMENT IS TO BE SENT TO THE REQUESTOR LISTED ABOVE
3. INVOICE(S) MUST SHOW [P.O. NUMBER] AND BE SUBMITTED IN ACCORDANCE WITH THE VENDORS AGREEMENT
4. SHOW P.O. NUMBER AND APPLICABLE ITEM NUMBER(S) ON PACKAGES, INVOICES, PACKING LISTS, BILLS OF LADING AND ORDER ACKNOWLEDGEMENTS

THIS PURCHASE IS AUTHORIZED SUBJECT TO THE TERMS AND CONDITIONS OF OUR AGREEMENT, (AGREEMENT NUMBER) AND ANY APPLICABLE STATEMENT(S) OF WORK.



WATER • SEWER • TELEPHONE • GAS
ROUTE #8, BOX 185 • RINGGOLD, GA. 30736 • 891-0001

I, MEL BIAETHE, representing TAWL
(name) (company name)

INV #
#1319

have received from Eslinger Contracting Company, Inc. the following items;

1) 2- 4x8 PLATES

BEFORE TANK SITE *

2)

3)

4)

in satisfactory condition and agree to return these items in same or better condition.

The fee for use of these items will be as follows;

- 1) _____ per week,
- 2) 275 per month, /EACH
- 3) _____ lump sum.

It is agreed that these items will be returned within _____ weeks of pickup. It is also agreed that borrower will reimburse Eslinger Contracting Company, Inc. for any damage or loss of the above items.

(signature)

DATE OUT 8/8/2017

DATE IN 12/15/2017

(date)

Company Address:

Telephone Number:

DISCOUNT
TO 12/8/2017
(4 MONTHS)

Date Returned:
Condition:



NEFF ORDER NUMBER

QUOTE

F.O.B. Point of Origin - Ship From:

TERMS:

Net 10

All rates are based on a 8 hour day, 40 hour week & 160 hour month

Refuelling charge is **\$8.95** per gallon

TOTAL CALCULATED TRUCK LOADS =	2	TOTAL CALCULATED FREIGHT =	\$0.00
--------------------------------	---	----------------------------	--------

11/11/2019

*TYPE	N = NEW U = USED R = RENTAL PR = PURCHASE OF RENTAL EQUIPMENT	Net Price	\$	-	\$	-	\$	-
	A = ACCESSORIES P = PARTS S = SERVICE/REPAIR							
*PRICING VALID FOR 30 DAYS FROM DATE AT TOP OF FORM.		Freight	\$	-	\$	-	\$	-
**FREIGHT FOR THIS ORDER HAS BEEN CALCULATED AT:		LDW	\$	-	\$	-	\$	-
PER TRUCKLOAD.		ENFE	\$	-	\$	-	\$	-
PLEASE CALL Trace Rudd @ 423-367-9067		Sales Tax	\$	-	\$	-	\$	-
OR EMAIL GRUDD@NEFFCORP.COM WITH ANY QUESTIONS.		Total	\$	-	\$	-	\$	-

INVOICE FROM:

ESLINGER CONTRACTING CO., INC.

4849 Cloud Springs Rd.

Ringgold, Ga. 30736

(706) 891-0001

Vendor 102423

Invoice number 15318 Date 12/15/2017

Purchase Order 5000092087

Job Description PROJECT: Install 40 feet of 6-inch Main and 1 Public Fire Hydrant at 804 Riverfront Parkway

E-mail GRADY.STOUT@AMWATER.COM

10	5000092087 Pipe Install Labor	\$	14,025.75
20	5000092087 Paving	\$	862.50
30	5000092087 Landscaping	\$	78.75
40	5000092087 Materials	\$	606.61
Total		\$	15,573.61

INVOICE FROM:

ESLINGER CONTRACTING CO., INC.

4849 Cloud Springs Rd.

Ringgold, Ga. 30736

(706) 891-0001

ACCOUNTING INFORMATION

WBS# R26-02A1.17-P-0003

PO #

5000092087

PROJECT: Install 40 feet of 6-inch Main and 1 Public Fire Hydrant at 804 Riverfront Parkway

TO: Tennessee American Water

P.O. Box 5608

Cherry Hill, NJ 08034

GRADY.STOUT@AMWATER.COM

For Period From:

12/1/2017 TO 12/15/2017

ECC Inv. #:

15318

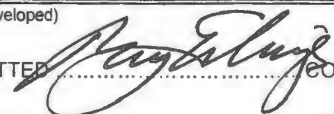
Invoice Date:

12/15/2017

CONTRACT ESTIMATE					PAY QUANTITIES			
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE	AMOUNT DOLLARS / CENTS
12" BORING Including CASING, SPACE	36	L.F.	\$320.00	\$ 11,520.00		32	32	\$10,240.00
END SEALS, & COMPACTION of BORE PITS								
EXCAVATE & LAYING 6" DI"		L.F.	\$16.75	\$ -		49	49	\$820.75
EXCAVATE & LAYING 8" DI"		L.F.	\$17.50	\$ -			0	\$0.00
FH INSTALLATION AS MAIN LAID	1	EA.	\$800.00	\$ 800.00		1	1	\$800.00
WET TAP	1	EA.	\$875.00	\$ 875.00		1	1	\$875.00
ROCK EXCAVATION		C.Y.	\$185.00	\$ -			0	\$0.00
EXTRA DEPTH (w/shoring)	1	L.S.	\$1,000.00	\$ 1,000.00		1	1	\$1,000.00
SERVICE TRANSFERS(3' PAVE)		EA.	\$650.00	\$ -			0	\$0.00
CROSS TIE TO SMALL MAIN		EA.	\$1,275.00	\$ -			0	\$0.00
CROSS TIE TO LARGE MAIN		EA.	\$1,600.00	\$ -			0	\$0.00
INS 4" OR LARGER TEE & VLV	2	EA.	\$145.00	\$ 290.00		2	2	\$290.00
BLOW OFF INSTALLATION		EA.	\$145.00	\$ -			0	\$0.00
PIPE CUTTING		EA.	\$75.00	\$ -			0	\$0.00
FLUSHING		CF	\$0.05	\$ -			0	\$0.00
KILL OLD MAIN		EA.	\$1,150.00	\$0.00			0	\$0.00
72141121 Pipe Install Labor				\$14,485.00				\$14,025.75
GRANULAR BACKFILL	60	TON	\$28.75	\$ 1,725.00		30	30	\$862.50
FLOWABLE BACKFILL		C.Y.	\$200.00	\$ -			0	\$0.00
TEMPORARY ASPHALT PAVING		L.F.	\$4.25	\$ -			0	\$0.00
ASPHALT 4" THICK		L.F.	\$21.00	\$ -			0	\$0.00
ASPHALT ON FLOWABLE		L.F.	\$19.00	\$ -			0	\$0.00
REPLACE CONCRET SIDEWALK		S.F.	\$10.00	\$ -			0	\$0.00
REPLACE 8" DRIVES		S.F.	\$13.50	\$ -			0	\$0.00
72141105 Pipe Restor.Paving				\$1,725.00				\$862.50
SEEDING, STRAW, MULCHING	144	L.F.	\$5.25	\$ 756.00		15	15	\$78.75
EROSION CONTROL		EA.	\$1.00	\$ -			0	\$0.00
72141102 LANDSCAPE REST.				\$ 756.00				\$78.75
MATERIAL		EA.	\$606.61	\$ -		1	1	\$606.61
MATERIAL		EA.	\$0.00	\$ -			0	\$0.00
MATERIAL		EA.	\$0.00	\$ -			0	\$0.00
30191801 PIPE MATERIAL				\$ -				\$606.61
		TOTAL		\$16,966.00				\$15,573.61

AMOUNT OF ALL ESTIMATES TO CONTRACTOR TO DATE

*varies per project (ft/developed)

ESTIMATE SUBMITTED  CONTRACTOR

ESTIMATE CHECKED.....INSPECTOR

ESTIMATE APPROVED.....ENGINEER

ESTIMATE NO.	AMT. OF ESTIMATE
1)	\$ 15,573.61
2)	
3)	
4)	
5)	
TOTAL TO DATE	
\$ 15,573.61	
LESS PREVIOUS PAYMENTS	
\$0.00	
PAY THIS AMOUNT \$ 15,573.61	

Final Invoice

Eslinger Contracting Company, Inc
Stone Ticket Tonnage for TAWC Projects

Date: 12/15/2017
Job: 804 Riverfront Parkway
WBS #: R26-02A1.17-P-0003
ECC Inv. #: 15318

<u>Vulcan Ticket #'s</u>	<u>Tons</u>			
4255064	5.83			
4255885	12.29			
4255917	12.22			

Line Total Tons = 30.34 0

Reference Only

Flowable Backfill Tickets

TNT #	CY
TNT #	CY
TNT #	CY
TNT #	CY

Total = 0 CY



Vulcan Construction Materials, LLC

Shipping Location:

CHATTANOOGA STONE
4700 SHALLOWFORD ROADCHATTANOOGA, TN 37421
423-892-4220

12/18/17

#15318

Danger			
Read important health information on reverse.			
Peligro			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
X DRIVER LLOYD			
DATE:	TIME:	PLANT:	TICKET NO:
12/17/2017	2:29PM	1162-111 CHATTANOOGA STONE	4255064
Tennessee Certified Weigher - Public weighmaster license CDUR-ADSRFW Felicia Yuzenko			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 28631 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ESLINGER CONTRACTING COMPANY					
ORDER: Various-Chattanooga				PICKED UP	
771465 Fob					
RIVERSIDE DRIVE				ZONE/MILES	
DESTINATION: RIVERSIDE					
PRODUCT: 26201 NO. 6 WASHED					
COMMENTS:					
TRUCK 20821 ESLINGER		CARRIER C100		CUSTOMER SELF HAUL	
LICENSE IP4911 AP TN Bobtail		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE A AXLES 2		TARE DATE 11/28/2017		TARE EXPIRE 12/29/2017	
GROSS LBS (Scale)	TARE LBS (Scale 0)	NET LBS	NET TONS	TONS TODAY	LOADS TODAY
26,860	15,200	11,660	5.83	5.83	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
12,183	6,895	5,289	5.29	5.29	12:00 am
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
				FINISH UNLOAD	
				JOB TIME	
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

VMC-1850-01-2 Rev. 06/15

* Predetermined



Vulcan Construction Materials, LLC

Shipping Location:

CHATTANOOGA STONE
4700 SHALLOWFORD ROADCHATTANOOGA, TN 37421
423-892-4220

Danger			
Read important health information on reverse.			
Peligro			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
X DRIVER LLOYD			
DATE:	TIME:	PLANT:	TICKET NO:
12/13/2017	11:18AM	1162-111 CHATTANOOGA STONE	4255885
Tennessee Certified Weigher - Public weighmaster license 102811 Frankie Beech			

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CUSTOMER: 28631 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ESLINGER CONTRACTING COMPANY					
ORDER: Various-Chattanooga				PICKED UP	
771465 Fob					
RIVERSIDE DRIVE				ZONE/MILES	
DESTINATION: RIVERSIDE					
PRODUCT: 26201 NO. 6 WASHED					
COMMENTS:					
TRUCK 20821 ESLINGER		CARRIER C100		CUSTOMER SELF HAUL	
LICENSE IP4911 AP TN Bobtail		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE A AXLES 2		TARE DATE 11/28/2017		TARE EXPIRE 12/29/2017	
GROSS LBS (Scale)	TARE LBS (Scale 0)	NET LBS	NET TONS	TONS TODAY	LOADS TODAY
39,780	15,200	24,580	12.29	12.29	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
18,044	6,895	11,149	11.15	11.15	12:00 am
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
				FINISH UNLOAD	
				JOB TIME	
				DELAY TIME	

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VMC-1850-01-2 Rev. 06/15

* Predetermined



Vulcan Construction Materials, LLC

Shipping Location: CHATTANOOGA STONE
4700 SHALLOWFORD ROAD
CHATTANOOGA, TN 37421
423-892-4220

Danger			
Read important health information on reverse.			
Peligro			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
X DRIVER LLOYD			
DATE:	TIME:	PLANT:	TICKET NO:
12/13/2017	12:02PM	1162-111 CHATTANOOGA STONE	4255917
Tennessee Certified Weigher - Public weighmaster license 102811 Frankie Beech			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 28631 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ESLINGER CONTRACTING COMPANY					
ORDER: Various-Chattanooga				PICKED UP	
771465 Fob					
DESTINATION: RIVERSIDE DRIVE				ZONE/MILES	
RIVERSIDE					
PRODUCT: 26201 NO. 6 WASHED					
COMMENTS:					
TRUCK 20821 ESLINGER		CARRIER C100		CUSTOMER SELF HAUL	
LICENSE IP4911 AP TN Bobtail		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE A AXLES 2		TARE DATE 11/28/2017		TARE EXPIRE 12/29/2017	
GROSS LBS (Scale)	TARE LBS (Scale 0)	NET LBS	NET TONS	TONS TODAY	LOADS TODAY
39,640	15,200 *	24,440	12.22	24.51	2
GROSS KG	TARE KG	NET KG	NET MG	WG TODAY	IN PLANT
17,980	6,895	11,086	11.09	22.24	12:00 am
CASH SALE PER TON	MATERIAL	HAUL			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We warrant deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* Predetermined

Eslinger Contracting Company, Inc
Material Charges for TAWC Projects

Date: 12/15/2017

Job: 804 Riverfront Parkway

WBS #: R26-02A1.17-P-0003

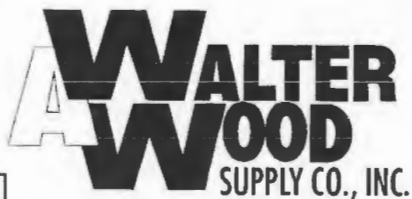
ECC Inv. #: 15318

Company	Description	Qty.	Unit	Unit Total	Total
Walter A. Woods					
2107252-01	4" MJ Pack	2	Each	\$15.19	\$30.38
	4x13 Anchor Coup.	1	Each	\$63.18	\$63.18
	6" Foster Adapter	1	Each	\$102.50	\$102.50
	6x6x4 MJ Tee	1	Each	\$107.63	\$107.63
2107712-01	6" Foster Adapter	2	Each	\$102.50	\$205.00
					\$0.00
					\$0.00

Unit Total: \$508.69
10% OH Charges = \$50.87
TN Tax 9.25%: \$47.05

Invoice Total: \$606.61

Remit To:
P.O. Box 100
Rossville, GA 30741
Phone: 423-867-1033
Fax: 423-308-1054



Corporate Info:
4509 Rossville Boulevard
Chattanooga, Tennessee 37407
Toll Free: 800-476-1415
WebSite: www.walterwood.com

SHIP/TR/INVOICE NUMBER

E00239

2107252-01

SHIP/TR/INVOICE NUMBER

2107252-01

BILL
TO:

ESLINGER CONTRACTING COMPANY
4849 CLOUD SPRINGS ROAD
RINGGOLD GA 30736

SHIP
TO:

CUSTOMER PICKED UP

TN 9999999999

CUSTOMER P.O.NO. RIVERFRONT

CUSTOMER P.O.NO. RIVERFRONT

SHIP/TR/INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
2107252-01	778	12/08/17	555	RIVERFRONT	12/11/17
INSTRUCTIONS					FRT.
WILL CALL					P
QUANTITY					PAGE NO.
ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	1
2		2	*	UF4STD	
1		0	C*	4" MJ STD. ACC. SETS	
1		0	C*	PEA10FA-BC	
1		0	C*	10" FOSTER ADPT. W/ACCS.	
1		1	*	UF6X4-MJ-RED-NO/ACC	
1		1	*	6X4 MJ RED NO ACCESSORIES	
1		1	*	UF4X13-ANCH-CPL	
1		1	*	4X13 FULL BODY SWVXSOL HYD	
1		1	*	PEA6FA-BC	
1		1	*	6" FOSTER ADPT. W/ACCS.	
1		1	*	UF6X4-MJ-T-NO/ACC	
				6X4 MJ T NO ACCESSORIES	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 01/10/18

NET T

YOU MAY DEDUCT A CASH DISCOUNT
OF 3.04 IF PAID BY 12/21/17

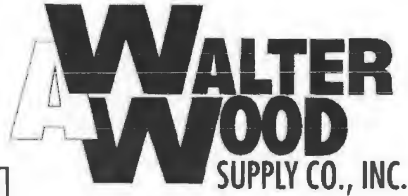
SUB TOTAL	303.69
SURC.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	28.09
PAYMENT REC'D.	0.00

TOTAL AMT DUE
331.78

XLOPTB 8/88

CUSTOMER COPY

Remit To:
P.O. Box 100
Rossville, GA 30741
Phone: 423-867-1033
Fax: 423-308-1054



Corporate Info:
4509 Rossville Boulevard
Chattanooga, Tennessee 37407
Toll Free: 800-476-1415
WebSite: www.walterwood.com

SHIP/TR/INVOICE NUMBER

E00239 2107712-01

BILL
TO:

ESLINGER CONTRACTING COMPANY
4849 CLOUD SPRINGS ROAD
RINGGOLD GA 30736

SHIP
TO:

CUSTOMER PICKED UP

TN 9999999999

SHIP/TR/INVOICE NUMBER

2107712-01

CUSTOMER P.O.NO. RIVERFRONT DR

CUSTOMER P.O.NO. RIVERFRONT DR

SHIP/TR/INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
2107712-01	778	12/12/17	567	RIVERFRONT DR	12/13/17
INSTRUCTIONS					FRT.
HERE NOW					P
QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED			
2		2	*	PEA6FA-BC 6" FOSTER ADPT. W/ACCS.	EA 102.5000 205.00

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED C.V.L.

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET T

NET TERMS: INV 30 DUE: 01/12/18

YOU MAY DEDUCT A CASH DISCOUNT
OF 2.05 IF PAID BY 12/23/17

SUB TOTAL	205.00
SURC.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	18.96
PAYMENT REC'D.	0.00

TOTAL AMT DUE
223.96

XLOPTB 8/88

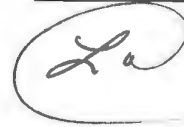
CUSTOMER COPY

Phaltless, Inc.

2611 Riverside Drive
Chattanooga, 37406
(423)622-1037
1(888)622-1037 Fax (423)622-9823

Invoice

DATE	INVOICE N...
1/6/17	10220



BILL TO
Tennessee American Water P.O. Box 5608 Cherry Hill, NJ 08034 grady.stout@amwater.com

P.O. NO.	TERMS
5000060945	Due on receipt

DESCRIPTION	AMOUNT
Job: Tennessee American Water - Extruded Curb, Curbing and Bumper Blocks grady.stout@amwater.com (PO # 5000060945)	12,200.00
Thank you for your business.	Total \$12,200.00



8802 North Meridian St
Indianapolis, IN 46260
Phone: 317-842-2616
Fax: 317-841-4257

Letter of Transmittal

To: Inbox AP
American Water Works Services Company Inc.
American Water Shared Services Center - AP Dept.
Cherry Hill, NJ 08034
Ph: 856-309-4752 **Fax:** 856-309-4795
Email: awinboundinvoice@amwater.com

Transmittal #: 193
Date: 11/25/2014
Job: 1314019.
Job Name: TNAW Citico Station
Owner Job #:

Subject: Application & Certificate for Payment #6

Document Type	Document	Copies Sent	Status	Remarks / Comments
	Pay App #6	1	For Your Approval	

Special Notes: Attached please find Application & Certificate for Payment #6 for your review and approval.

Project: Citico Treatment Plant Improvements

PO # 5000009776

AW PM: Kristina McGee, kristina.mcgee@amwater.com

Thank you.

Copy To: Kristina McGee - American Water Works Services Co Inc. - Phone: 856-309-4752 –
Fax: 856-309-4795,
Office File - Bowen Engineering Corp - Phone: 317-842-2616 - Fax: 317-841-4257

From: Michael Doenges



TENNESSEE AMERICAN WATER
American Water Shared Services Center
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Pay Estimate No. 6

Period Ending: November 30, 2014

ANALYSIS OF SERVICES PERFORMED:	TOTAL
(a) Current Total Contract Amount	\$ 9,876,847
(b) Total Work Completed to Date	\$ 4,160,858
(c) Amount Retained on Supervision, Fee, and Design @ 0%	\$ -
(d) Less Amount Retained on Self-Perform, Materials, and Sub @ 5%	\$ 193,823
(e) Net Amount Earned on Contract Work to Date	\$ 3,967,036
(f) Less Amount of Previous Billings	\$ 3,132,872
(g) Balance Due This Payment	\$ 834,164

LABOR / EQUIPMENT / FEES / ALLOWANCE SUMMARY THIS PERIOD (included in above)	
(a) BEC Labor, Equip. Fees, Allowances	\$ 275,764
(b) Subcontractor Labor	\$ 107,494
(c) Total Labor This Period	\$ 383,258

Material SUMMARY THIS PERIOD (included in above)	
(a) BEC Material	\$ 446,766
(b) Subcontractor Material	\$ 46,069
(c) Total Material This Period	\$ 492,835

CERTIFICATION OF DESIGN/BUILDER:

BOWEN ENGINEERING CORPORATION

By: Michael Doenges Date: 11/25/14
Michael Doenges

Title: Project Manager

ACCEPTANCE BY OWNER:

AMERICAN WATER ENGINEERING

By: Kristina McGee Date: _____
Kristina McGee

Title: Senior Construction Engineer

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 6
Period Ending: November 30, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
DIVISION 1 FEES								
1.1	Construction Supervision and Superintendence	\$ 327,800	\$ 129,600		\$ 129,600	40%	\$ 198,200	N/A
1.2	Design Build Fee	\$ 441,450	\$ 117,311	\$ 37,496	\$ 154,807	35%	\$ 286,643	N/A
2.0	Testing Allowance	\$ 20,000	\$ 6,755		\$ 6,755	34%	\$ 13,245	\$ 338
3.0	Permit Allowance	\$ 15,000	\$ 15,000		\$ 15,000	100%	\$ -	\$ 750
4.0	RPR Field Office Allowance	\$ 10,000	\$ -		\$ -	0%	\$ 10,000	\$ -
5.0	Security and Background Check Allowance	\$ 10,000	\$ 451		\$ 451	5%	\$ 9,549	\$ 23
6.0	Structural Excavation & Backfill		\$ -		\$ -	0%	\$ -	\$ -
6.1	BEC Self Perform L & E	\$ 913,882	\$ 726,400		\$ 726,400	79%	\$ 187,482	\$ 36,320
6.2	BEC Material	\$ 148,760	\$ 110,716		\$ 110,716	74%	\$ 38,044	\$ 5,536
6.3	Subcontractor	\$ 200,880	\$ 193,094		\$ 193,094	96%	\$ 7,786	\$ 9,655
7.0	Driveways and Asphalt		\$ -		\$ -	0%	\$ -	\$ -
7.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
7.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
7.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
8.0	Fencing		\$ -		\$ -	0%	\$ -	\$ -
8.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
8.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
8.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
9.0	Site Restoration		\$ -		\$ -	0%	\$ -	\$ -
9.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
9.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
9.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
10.0	Demolition		\$ -		\$ -	0%	\$ -	\$ -
10.1	BEC Self Perform L & E	\$ 330,113	\$ 316,357		\$ 316,357	96%	\$ 13,756	\$ 15,818
10.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
10.3	Subcontractor	\$ 36,028	\$ 34,131		\$ 34,131	95%	\$ 1,897	\$ 1,707
11.0	Cast-In-Place Concrete		\$ -		\$ -	0%	\$ -	\$ -
11.1	BEC Self Perform L & E	\$ 833,917	\$ 103,400	\$ 121,757	\$ 225,157	27%	\$ 608,760	\$ 11,258
11.2	BEC Material	\$ 228,849	\$ 41,260	\$ 49,969	\$ 91,229	40%	\$ 137,620	\$ 4,561
11.3	Subcontractor	\$ 116,118	\$ 12,000	\$ 15,500	\$ 27,500	24%	\$ 88,618	\$ 1,375
12.0	Reinforcing Steel		\$ -		\$ -	0%	\$ -	\$ -
12.1	BEC Self Perform L & E	\$ 85,839	\$ 10,500	\$ 37,211	\$ 47,711	56%	\$ 38,128	\$ 2,386
12.2	BEC Material	\$ 237,600	\$ 95,040	\$ 47,520	\$ 142,560	60%	\$ 95,040	\$ 7,128
12.3	Subcontractor	\$ 141,900	\$ 14,460	\$ 49,665	\$ 64,125	45%	\$ 77,775	\$ 3,206

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 6
Period Ending:

November 30, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
13.0	Precast Roof Planks		\$ -					
13.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
13.2	BEC Material	\$ 250,856	\$ -	\$ 50,171	\$ 50,171	20%	\$ 200,685	\$ 2,509
13.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
14.0	CMU and Brick		\$ -					
14.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
14.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
14.3	Subcontractor	\$ 322,440	\$ -	\$ 64,488	\$ 64,488	20%	\$ 257,952	\$ 3,224
15.0	Grating, Handrail, Bollards - Interior		\$ -					
15.1	BEC Self Perform L & E	\$ 125,855	\$ -	\$ 22,000	\$ 22,000	17%	\$ 103,855	\$ 1,100
15.2	BEC Material	\$ 176,628	\$ 15,500	\$ 55,461	\$ 70,961	40%	\$ 105,667	\$ 3,548
15.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
16.0	Grating, Handrail, Bollards - Exterior		\$ -					
16.1	BEC Self Perform L & E	\$ 97,890	\$ -		\$ -	0%	\$ 97,890	\$ -
16.2	BEC Material	\$ 110,060	\$ -	\$ 47,200	\$ 47,200	43%	\$ 62,860	\$ 2,360
16.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
17.0	Hatches		\$ -					
17.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
17.2	BEC Material	\$ 8,784	\$ 1,757	\$ 7,027	\$ 8,784	100%	\$ 0	\$ 439
17.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
18.0	Wood and Plastics		\$ -					
18.1	BEC Self Perform L & E	\$ 4,867	\$ -		\$ -	0%	\$ 4,867	\$ -
18.2	BEC Material	\$ 4,804	\$ -		\$ -	0%	\$ 4,804	\$ -
18.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
19.0	Roofing		\$ -					
19.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
19.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
19.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
20.0	Aluminum Windows and Doors		\$ -					
20.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
20.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
20.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
21.0	Overhead Doors		\$ -					
21.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
21.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
21.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
22.0	Caulking		\$ -					
22.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
22.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
22.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
23.0	Painting		\$ -					
23.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
23.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
23.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 6
Period Ending:

November 30, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
24.0	Fire Extinguishers, Signage	\$ -						
24.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
24.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
24.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
25.0	Metering Manhole	\$ -						
25.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
25.2	BEC Material	\$ 12,890	\$ 2,578		\$ 2,578	20%	\$ 10,312	\$ 129
25.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
26.0	Submersible Mixers	\$ -						
26.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
26.2	BEC Material	\$ 22,132	\$ 4,426		\$ 4,426	20%	\$ 17,706	\$ 221
26.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
27.0	Peristaltic Chem Feed Pumps - Polymer	\$ -						
27.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
27.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
27.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
28.0	Polymer Batch System	\$ -						
28.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
28.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
28.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
29.0	Weir Gates	\$ -						
29.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
29.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
29.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
30.0	Submersible Pumps	\$ -						
30.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
30.2	BEC Material	\$ 55,066	\$ 11,013		\$ 11,013	20%	\$ 44,053	\$ 551
30.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
31.0	Centrifuge Feed Pumps	\$ -						
31.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
31.2	BEC Material	\$ 71,619	\$ 14,324		\$ 14,324	20%	\$ 57,295	\$ 716
31.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
32.0	Decanters	\$ -						
32.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
32.2	BEC Material	\$ 136,235	\$ -	\$ 27,274	\$ 27,274	20%	\$ 108,961	\$ 1,364
32.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
33.0	Centrifuges	\$ -						
33.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
33.2	BEC Material	\$ 526,840	\$ 105,368		\$ 105,368	20%	\$ 421,472	\$ 5,268
33.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
34.0	Gravity Thickener	\$ -						
34.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
34.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
34.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 6
Period Ending: November 30, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
35.0	Monorail and Hoist	\$ -						
35.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
35.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
35.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
36.0	Anchor Bolts, Lubricants, and Miscellaneous	\$ -						
36.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
36.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
36.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
37.0	Floor Mating	\$ -						
37.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
37.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
37.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
38.0	Instrumentation and Programming	\$ -						
38.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
38.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
38.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
39.0	Conveyors	\$ -						
39.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
39.2	BEC Material	\$ 253,176	\$ 50,635		\$ 50,635	20%	\$ 202,541	\$ 2,532
39.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
40.0	Interior Piping	\$ -						
40.1	BEC Self Perform L & E	\$ 209,924	\$ -		\$ -	0%	\$ 209,924	\$ -
40.2	BEC Material	\$ 264,876	\$ 52,975		\$ 52,975	20%	\$ 211,901	\$ 2,649
40.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
41.0	Underground Piping	\$ -						
41.1	BEC Self Perform L & E	\$ 597,070	\$ 51,000	\$ 57,300	\$ 108,300	18%	\$ 488,770	\$ 5,415
41.2	BEC Material	\$ 772,745	\$ 533,327	\$ 162,144	\$ 695,471	90%	\$ 77,274	\$ 34,774
41.3	Subcontractor	\$ 220,000	\$ 125,900	\$ 23,910	\$ 149,810	68%	\$ 70,190	\$ 7,491
42.0	Precast Structures	\$ -						
42.1	BEC Self Perform L & E	\$ 80,041	\$ -		\$ -	0%	\$ 80,041	\$ -
42.2	BEC Material	\$ 94,631	\$ 18,926		\$ 18,926	20%	\$ 75,705	\$ 946
42.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
43.0	Floor Drains and Plumbing	\$ -						
43.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
43.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
43.3	Subcontractor	\$ 196,300	\$ 44,260		\$ 44,260	23%	\$ 152,040	\$ 2,213
44.0	HVAC	\$ -						
44.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
44.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
44.3	Subcontractor	\$ -			\$ -	0%	\$ -	\$ -
45.0	Electrical Construction	\$ -						
45.1	BEC Self Perform L & E	\$ -			\$ -	0%	\$ -	\$ -
45.2	BEC Material	\$ -			\$ -	0%	\$ -	\$ -
45.3	Subcontractor	\$ 941,711	\$ 326,300		\$ 326,300	35%	\$ 615,411	\$ 16,315

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 6
Period Ending: November 30, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
46.0	Contingency							
46.1	BEC Self Perform L & E	\$ 110,636	\$ -		\$ -	0%	\$ 110,636	\$ -
46.2	BEC Material and Subcontractor	\$ 110,636	\$ -		\$ -	0%	\$ 110,636	\$ -
PROJECT TOTALS		\$ 9,876,847	\$ 3,284,765	\$ 876,093	\$ 4,160,858		\$ 5,715,989	\$ 193,823



TENNESSEE AMERICAN WATER
American Water Shared Services Center
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Pay Estimate No. 7

Period Ending: December 31, 2014

ANALYSIS OF SERVICES PERFORMED:	TOTAL
(a) Current Total Contract Amount	\$ 11,552,196
(b) Total Work Completed to Date	\$ 5,750,105
(c) Amount Retained on Supervision, Fee, and Design @ 0%	\$ -
(d) Less Amount Retained on Self-Perform, Materials, and Sub @ 5%	\$ 267,193
(e) Net Amount Earned on Contract Work to Date	\$ 5,482,912
(f) Less Amount of Previous Billings	\$ 3,967,036
(g) Balance Due This Payment	\$ 1,515,876

LABOR / EQUIPMENT / FEES / ALLOWANCE SUMMARY THIS PERIOD (included in above)

(a) BEC Labor, Equip, Fees, Allowances	\$ 657,771
(b) Subcontractor Labor	\$ 382,620
(c) Total Labor This Period	\$ 1,040,392

Material SUMMARY THIS PERIOD (included in above)

(a) BEC Material	\$ 384,860
(b) Subcontractor Material	\$ 163,994
(c) Total Material This Period	\$ 548,854

CERTIFICATION OF DESIGN/BUILDER:

BOWEN ENGINEERING CORPORATION

By: Michael Doenges
Michael Doenges

Date: 12/17/14

Title: Project Manager

ACCEPTANCE BY OWNER:

AMERICAN WATER ENGINEERING

By: Kristina McGee
Kristina McGee

Date: _____

Title: Senior Construction Engineer

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 7
Period Ending:

December 17, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
DIVISION 1 FEES								
1.1	Construction Supervision and Superintendence	\$ 327,800	\$ 129,600	\$ 43,112	\$ 172,712	53%	\$ 155,088	N/A
1.2	Design Build Fee	\$ 441,450	\$ 154,807	\$ 78,730	\$ 233,537	53%	\$ 207,913	N/A
2.0	Testing Allowance	\$ 20,000	\$ 6,755	\$ 2,289	\$ 9,043	45%	\$ 10,957	\$ 452
3.0	Permit Allowance	\$ 15,000	\$ 15,000		\$ 15,000	100%	\$ -	\$ 750
4.0	RPR Field Office Allowance	\$ 10,000	\$ -	\$ 109	\$ 109	1%	\$ 9,891	\$ 5
5.0	Security and Background Check Allowance	\$ 10,000	\$ 451		\$ 451	5%	\$ 9,549	\$ 23
6.0	Structural Excavation & Backfill		\$ -		\$ -	0%	\$ -	\$ -
6.1	BEC Self Perform L & E	\$ 913,882	\$ 726,400	\$ 140,162	\$ 866,562	95%	\$ 47,320	\$ 43,328
6.2	BEC Material	\$ 148,760	\$ 110,716	\$ 23,165	\$ 133,881	90%	\$ 14,879	\$ 6,694
6.3	Subcontractor	\$ 200,880	\$ 193,094		\$ 193,094	96%	\$ 7,786	\$ 9,655
7.0	Driveways and Asphalt		\$ -		\$ -	0%	\$ -	\$ -
7.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
7.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
7.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
8.0	Fencing		\$ -		\$ -	0%	\$ -	\$ -
8.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
8.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
8.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
9.0	Site Restoration		\$ -		\$ -	0%	\$ -	\$ -
9.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
9.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
9.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
10.0	Demolition		\$ -		\$ -	0%	\$ -	\$ -
10.1	BEC Self Perform L & E	\$ 330,113	\$ 316,357		\$ 316,357	96%	\$ 13,756	\$ 15,818
10.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
10.3	Subcontractor	\$ 36,028	\$ 34,131		\$ 34,131	95%	\$ 1,897	\$ 1,707
11.0	Cast-In-Place Concrete		\$ -		\$ -	0%	\$ -	\$ -
11.1	BEC Self Perform L & E	\$ 833,917	\$ 225,157	\$ 109,613	\$ 334,770	40%	\$ 499,147	\$ 16,739
11.2	BEC Material	\$ 228,849	\$ 91,229	\$ 15,620	\$ 106,849	47%	\$ 122,000	\$ 5,342
11.3	Subcontractor	\$ 116,118	\$ 27,500	\$ 26,510	\$ 54,010	47%	\$ 62,108	\$ 2,701
12.0	Reinforcing Steel		\$ -		\$ -	0%	\$ -	\$ -
12.1	BEC Self Perform L & E	\$ 85,839	\$ 47,711	\$ 16,730	\$ 64,441	75%	\$ 21,398	\$ 3,222
12.2	BEC Material	\$ 237,600	\$ 142,560	\$ 46,750	\$ 189,310	80%	\$ 48,290	\$ 9,466
12.3	Subcontractor	\$ 141,900	\$ 64,125	\$ 27,160	\$ 91,285	64%	\$ 50,615	\$ 4,564

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 7
Period Ending:

December 17, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
13.0	Precast Roof Planks		\$ -					
13.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
13.2	BEC Material	\$ 250,856	\$ 50,171		\$ 50,171	20%	\$ 200,685	\$ 2,509
13.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
14.0	CMU and Brick		\$ -					
14.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
14.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
14.3	Subcontractor	\$ 322,440	\$ 64,488	\$ 30,250	\$ 94,738	29%	\$ 227,702	\$ 4,737
15.0	Grating, Handrail, Bollards - Interior		\$ -					
15.1	BEC Self Perform L & E	\$ 125,855	\$ 22,000		\$ 22,000	17%	\$ 103,855	\$ 1,100
15.2	BEC Material	\$ 176,628	\$ 70,961	\$ 15,100	\$ 86,061	49%	\$ 90,567	\$ 4,303
15.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
16.0	Grating, Handrail, Bollards - Exterior		\$ -					
16.1	BEC Self Perform L & E	\$ 97,890	\$ -		\$ -	0%	\$ 97,890	\$ -
16.2	BEC Material	\$ 110,060	\$ 47,200	\$ 11,930	\$ 59,130	54%	\$ 50,930	\$ 2,957
16.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
17.0	Hatches		\$ -					
17.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
17.2	BEC Material	\$ 8,784	\$ 8,784		\$ 8,784	100%	\$ 0	\$ 439
17.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
18.0	Wood and Plastics		\$ -					
18.1	BEC Self Perform L & E	\$ 4,867	\$ -	\$ 2,150	\$ 2,150	44%	\$ 2,717	\$ 108
18.2	BEC Material	\$ 4,804	\$ -	\$ 2,100	\$ 2,100	44%	\$ 2,704	\$ 105
18.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
19.0	Roofing		\$ -					
19.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
19.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
19.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
20.0	Aluminum Windows and Doors		\$ -					
20.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
20.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
20.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
21.0	Overhead Doors		\$ -					
21.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
21.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
21.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
22.0	Caulking		\$ -					
22.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
22.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
22.3	Subcontractor	\$ 4,374	\$ -		\$ -	0%	\$ 4,374	\$ -
23.0	Painting		\$ -					
23.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
23.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
23.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 7
Period Ending:

December 17, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
24.0	Fire Extinguishers, Signage		\$ -					
24.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
24.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
24.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
25.0	Metering Manhole		\$ -					
25.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
25.2	BEC Material	\$ 12,890	\$ 2,578	\$ 10,312	\$ 12,890	100%	\$ -	\$ 645
25.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
26.0	Submersible Mixers		\$ -					
26.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
26.2	BEC Material	\$ 22,132	\$ 4,426		\$ 4,426	20%	\$ 17,706	\$ 221
26.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
27.0	Peristaltic Chem Feed Pumps - Polymer		\$ -					
27.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
27.2	BEC Material	\$ 87,200	\$ -	\$ 17,440	\$ 17,440	20%	\$ 69,760	\$ 872
27.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
28.0	Polymer Batch System		\$ -					
28.1	BEC Self Perform L & E	\$ 14,986	\$ -		\$ -	0%	\$ 14,986	\$ -
28.2	BEC Material	\$ 159,743	\$ -	\$ 31,949	\$ 31,949	20%	\$ 127,794	\$ 1,597
28.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
29.0	Weir Gates		\$ -					
29.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
29.2	BEC Material	\$ 26,550	\$ -	\$ 5,310	\$ 5,310	20%	\$ 21,240	\$ 266
29.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
30.0	Submersible Pumps		\$ -					
30.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
30.2	BEC Material	\$ 55,066	\$ 11,013		\$ 11,013	20%	\$ 44,053	\$ 551
30.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
31.0	Centrifuge Feed Pumps		\$ -					
31.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
31.2	BEC Material	\$ 71,619	\$ 14,324		\$ 14,324	20%	\$ 57,295	\$ 716
31.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
32.0	Decanters		\$ -					
32.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
32.2	BEC Material	\$ 136,235	\$ 27,274		\$ 27,274	20%	\$ 108,961	\$ 1,364
32.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
33.0	Centrifuges		\$ -					
33.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
33.2	BEC Material	\$ 526,840	\$ 105,368		\$ 105,368	20%	\$ 421,472	\$ 5,268
33.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
34.0	Gravity Thickener		\$ -					
34.1	BEC Self Perform L & E	\$ 21,034	\$ -		\$ -	0%	\$ 21,034	\$ -
34.2	BEC Material	\$ 118,750	\$ -	\$ 23,350	\$ 23,350	20%	\$ 93,400	\$ 1,168
34.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -

TENNESSEE AMERICAN WATER
Citico Treatment Plant Improvements
Purchase Order # 5000009776

Schedule of Values
Pay Estimate No. 7
Period Ending:

December 17, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
35.0	Monorail and Hoist		\$ -					
35.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
35.2	BEC Material	\$ 53,000	\$ -	\$ 10,600	\$ 10,600	20%	\$ 42,400	\$ 530
35.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
36.0	Anchor Bolts, Lubricants, and Miscellaneous		\$ -					
36.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
36.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
36.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
37.0	Floor Mating		\$ -					
37.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
37.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
37.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
38.0	Instrumentation and Programming		\$ -					
38.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
38.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
38.3	Subcontractor	\$ 371,012	\$ -	\$ 74,202	\$ 74,202	20%	\$ 296,810	\$ 3,710
39.0	Conveyors		\$ -					
39.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
39.2	BEC Material	\$ 253,176	\$ 50,635		\$ 50,635	20%	\$ 202,541	\$ 2,532
39.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
40.0	Interior Piping		\$ -					
40.1	BEC Self Perform L & E	\$ 209,924	\$ -	\$ 29,000	\$ 29,000	14%	\$ 180,924	\$ 1,450
40.2	BEC Material	\$ 264,876	\$ 52,975	\$ 20,000	\$ 72,975	28%	\$ 191,901	\$ 3,649
40.3	Subcontractor	\$ -	\$ -		\$ -	0%	\$ -	\$ -
41.0	Underground Piping		\$ -					
41.1	BEC Self Perform L & E	\$ 597,070	\$ 108,300	\$ 89,790	\$ 198,090	33%	\$ 398,980	\$ 9,905
41.2	BEC Material	\$ 772,745	\$ 695,471	\$ 35,010	\$ 730,481	95%	\$ 42,264	\$ 36,524
41.3	Subcontractor	\$ 220,000	\$ 149,810	\$ 15,980	\$ 165,790	75%	\$ 54,210	\$ 8,290
42.0	Precast Structures		\$ -					
42.1	BEC Self Perform L & E	\$ 80,041	\$ -	\$ 38,000	\$ 38,000	47%	\$ 42,041	\$ 1,900
42.2	BEC Material	\$ 94,631	\$ 18,926	\$ 69,620	\$ 88,546	94%	\$ 6,085	\$ 4,427
42.3	Subcontractor		\$ -		\$ -	0%	\$ -	\$ -
43.0	Floor Drains and Plumbing		\$ -					
43.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
43.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
43.3	Subcontractor	\$ 196,300	\$ 44,260	\$ 43,150	\$ 87,410	45%	\$ 108,890	\$ 4,371
44.0	HVAC		\$ -					
44.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
44.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
44.3	Subcontractor	\$ 163,205	\$ -	\$ 32,641	\$ 32,641	20%	\$ 130,564	\$ 1,632
45.0	Electrical Construction		\$ -					
45.1	BEC Self Perform L & E		\$ -		\$ -	0%	\$ -	\$ -
45.2	BEC Material		\$ -		\$ -	0%	\$ -	\$ -
45.3	Subcontractor	\$ 941,711	\$ 326,300	\$ 170,000	\$ 496,300	53%	\$ 445,411	\$ 24,815

Purchase Order # 5000009776

Period Ending:

December 17, 2014



Item No.	Description	Scheduled Value	Previous Applications	This Application	Total To Date	% Complete	Balance To Finish	Retainage
46.0	Contingency							
46.1	BEC Self Perform L & E	\$ 110,636	\$ -		\$ -	0%	\$ 110,636	\$ -
46.2	BEC Material and Subcontractor	\$ 110,636	\$ -		\$ -	0%	\$ 110,636	\$ -
47.0	PCO #002 Unknown Utilities	\$ 110,543		\$ 110,543	\$ 110,543	100%	\$ -	\$ 5,527
48.0	PCO #003 Clearwell Dewatering	\$ 11,990		\$ 11,990	\$ 11,990	100%	\$ -	\$ 600
49.0	PCO #004 Wire and Conduit for Tyco System	\$ 45,600			\$ -	0%	\$ 45,600	\$ -
50.0	PCO #005 Asbestos Abatement	\$ 4,900		\$ 4,900	\$ 4,900	100%	\$ -	\$ 245
51.0	PCO #007 Electrical Clarifications	\$ 8,440		\$ 1,688	\$ 1,688	20%	\$ 6,752	\$ 84
52.0	PCO #008 Increase Permit Allowance	\$ 21,580		\$ 21,580	\$ 21,580	100%	\$ -	\$ 1,079
53.0	PCO #012 Relocate Conduit From Under Retaining Wall	\$ 10,070		\$ 10,070	\$ 10,070	100%	\$ -	\$ 504
54.0	PCO #013 Remediate Marginal Soils	\$ 9,930		\$ 9,930	\$ 9,930	100%	\$ -	\$ 497
55.0	PCO #014 Increase Hydro Excavation Allowance	\$ 60,962		\$ 60,962	\$ 60,962	100%	\$ -	\$ 3,048
56.0	PCO #016 Addendum Changes	\$ 359,700		\$ 35,970	\$ 35,970	10%	\$ 323,730	\$ 1,799
57.0	PCO #017 Remove Concrete Slab in Trench Excavation	\$ 1,730		\$ 1,730	\$ 1,730	100%	\$ -	\$ 87
58.0	PCO #018 Place Concrete Over Force Main Under Retaining Wall	\$ 2,570		\$ 2,570	\$ 2,570	100%	\$ -	\$ 129
59.0	PCO #019 Relocate 5 Existing Conduit South of GT #1	\$ 9,480		\$ 9,480	\$ 9,480	100%	\$ -	\$ 474
PROJECT TOTALS		\$ 11,552,196	\$ 4,160,858	\$ 1,589,246	\$ 5,750,105		\$ 5,802,091	\$ 267,193



8802 North Meridian St
Indianapolis, IN 46260
Phone: 317-842-2616
Fax: 317-841-4257

Letter of Transmittal

To: Inbox AP
American Water Works Services Co. Inc.
American Water Shared Services Center
Cherry Hill, NJ 08034
Ph: 856-309-4752 **Fax:** 856-309-4795
Email: awinboundinvoice@amwater.com

Transmittal #: 208
Date: 12/24/2014
Job: 1314019.
Job Name: TNAW Citico Station
Owner Job #:

Subject: Application & Certificate for Payment #7

Document Type	Document	Copies Sent	Status	Remarks / Comments
	Pay App #7	1	For Your Approval	

Special Notes: Attached please find Application & Certificate for Payment #7 for your review and approval.

Project: Citico Treatment Plant Improvements

PO # 5000009776

AW PM: Kristina McGee, kristina.mcgee@amwater.com

Thank you.

Copy To: Kristina McGee - American Water Works Services Company Inc. - Phone: 856-309-4752 - Fax: 856-309-4795,
Office File - Bowen Engineering Corp - Phone: 317-842-2616 - Fax: 317-841-4257

From: Michael Doenges



CTI Engineers, Inc.
 1122 Riverfront Parkway
 Chattanooga, TN 37402
 Phone 423.267.7613
 Fax 423.267.0603
www.ctiengr.com

ATTN: Mr. Grady Stout
 REF: **TAW Master Services Agreement - Filters**
 #10,12,13,14,15,16
 CODE: C12014-15
 PO: 5000082122

INVOICE

TERMS: NET 25 DAYS
 DUE: 09/08/2017

INVOICE NO.: C12014-15-1
 DATED: 08/14/2017

Mr. Grady Stout
 Tennessee American Water
 P.O. Box 5608
 Cherry Hill, NJ 08034-5608

A service charge may be added to all overdue accounts.
 For Professional Services Rendered Through 8/4/2017

Description	Title	Hours	Rate	OT Hours	OT Rate	Amount
Filters #10,12,13,14,15,16						
Harmon, Ruth A	Sr. Clerical/Sec. Support	1.75	70.00	.00	.00	122.50
Dunn, James M	Sr. Drafter/Technician	2.00	83.50	.00	.00	167.00
Hightower, Jerry D	Sr. Proj. Eng/Mgr	8.50	167.00	.00	.00	1,419.50
Total Professional Services						\$1,709.00

Direct Non Salary Expenses	Amount
State of Tennessee	55.00
Total Direct Non Salary Expenses	\$55.00
TOTAL INVOICE AMOUNT	\$1,764.00

Prior Billed	\$.00
This Invoice	\$1,764.00
Payment Received	\$.00
Balance on Account	\$1,764.00

Invoice

Invoice Number	c17005062A	Supplier	Customer
Invoice Date	Sep 13, 2017	Consolidated Technologies Inc	Tennessee American Water
Currency	USD (US Dollar)	1122 Riverfront Pkwy	Company
Purchase Order	5000082122	Chattanooga, TN 37402-2105	131 Woodcrest Road
Payment Terms	45 days net	US (United States)	Cherry Hill, NJ 08003
			US (United States)

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Filter #10	AU	1	\$39.33	\$39.33
2	20	Filter #12	AU	1	\$39.33	\$39.33
3	30	Filter #13	AU	1	\$39.33	\$39.33
4	40	Filter #14	AU	1	\$39.33	\$39.33
5	50	Filter #15	AU	1	\$39.34	\$39.34
6	60	Filter #16	AU	1	\$39.34	\$39.34

Subtotal	\$236.00
Total Tax Amount	\$0.00
Invoice Amount	\$236.00





CTI Engineers, Inc.
 1122 Riverfront Parkway
 Chattanooga, TN 37402
 Phone 423.267.7613
 Fax 423.267.0603
 www.ctiengr.com

ATTN: Mr. Grady Stout
 REF: TAW Master Services Agreement - Filters
 #10,12,13,14,15,16
 CODE: C12014-15
 PO: 5000082122

INVOICE

TERMS: NET 25 DAYS
 DUE: 10/06/2017

INVOICE NO.: C12014-15-2
 DATED: 09/11/2017

Mr. Grady Stout
 Tennessee American Water
 P.O. Box 5608
 Cherry Hill, NJ 08034-5608

A service charge may be added to all overdue accounts.
 For Professional Services Rendered Through 9/1/2017

Description	Title	Hours	Rate	OT Hours	OT Rate	Amount
Filters #10,12,13,14,15,16						
Hightower, Jerry D	Sr. Proj. Eng/Mgr	1.41	167.00	.00	.00	236.00
Total Professional Services						\$236.00
TOTAL INVOICE AMOUNT						\$236.00

Prior Billed	\$1,764.00
This Invoice	\$236.00
Payment Received	\$0.00
Balance on Account	\$2,000.00

PRACTICAL INNOVATION, BY DESIGN

Invoice

Date	Invoice #
1/4/2018	8563

Bill To
Tennessee American Water P.O. Box 5608 Cherry Hill, NJ 08034 Grady.Stout@amwater.com

Ship To
grady.stout@amwater.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
5000081814	45 days		1/4/2018			
Quantity	Item Code	Description			Price Each	Amount
1	01	Filter #10 Rehab			212,020.00 0.00	212,020.00T 0.00
Thank you for your business.					Total	\$212,020.00