

COST ESTIMATE FOR CONSTRUCTION, RELOCATION, REPAIR, ETC. OF HUB WATER, GAS, OR SEWER LINES

Customer: TVA / 1134 Swan Pond Road **Phone No.:** 717-1676

Address: 101 Lakeshore Drive **Account No.:**

Person Making Request or Responsible for Damages Mr. Ron Hutson
(If Other Than the Customer):

Date of Request or Damages: 09/29/2011

Nature of Request or Damages: Disconnected GAS and WATER

Equipment:	Description	Hours	Rate	Cost
	#11 Pickup Truck	2	\$10.50	\$21.00
	#12 Pickup Truck		\$10.50	
	#18 Dump Truck		\$17.05	
	#38 Dump Truck	2	\$17.05	\$34.10
	#92 Dump Truck		\$17.05	
	#19 Service Truck		\$21.25	
	#22 Service Truck		\$21.25	
	#77 Service Truck		\$21.25	
	#44 Service Truck		\$21.25	
	#74 Service Truck	2	\$21.25	\$42.50
	#57 Maintenance Truck		\$21.25	
	#25 Flush Truck		\$26.25	
	#85 Kubota Tractor		\$25.00	
	#73 Brown Pick-up		\$10.50	
	#79 Fuel Service Truck		\$10.50	
	#59 Backhoe	2	\$25.00	\$50.00
	#82 Backhoe		\$25.00	
	#16 Welding Truck		\$20.00	
	#75 Jeep		\$10.50	
	#14 (4 door) Pick-up		\$10.50	
	# (Rental) Backhoe		\$25.00	
	#83 Light Plant (Ingersol-Rand)		\$13.50	
	#91 Light Plant (Genie)		\$13.50	
	#71 Trailer Float		\$16.50	
	#70 Blue Trailer		\$10.50	
	#69 Equipment Trailer		\$16.50	
	Pipe Trailer		\$10.50	
	#63 5110 Ditch Witch Trencher		\$21.65	
	#51 Air Compressor		\$13.50	
	TOTAL COST OF EQUIPMENT			\$147.60

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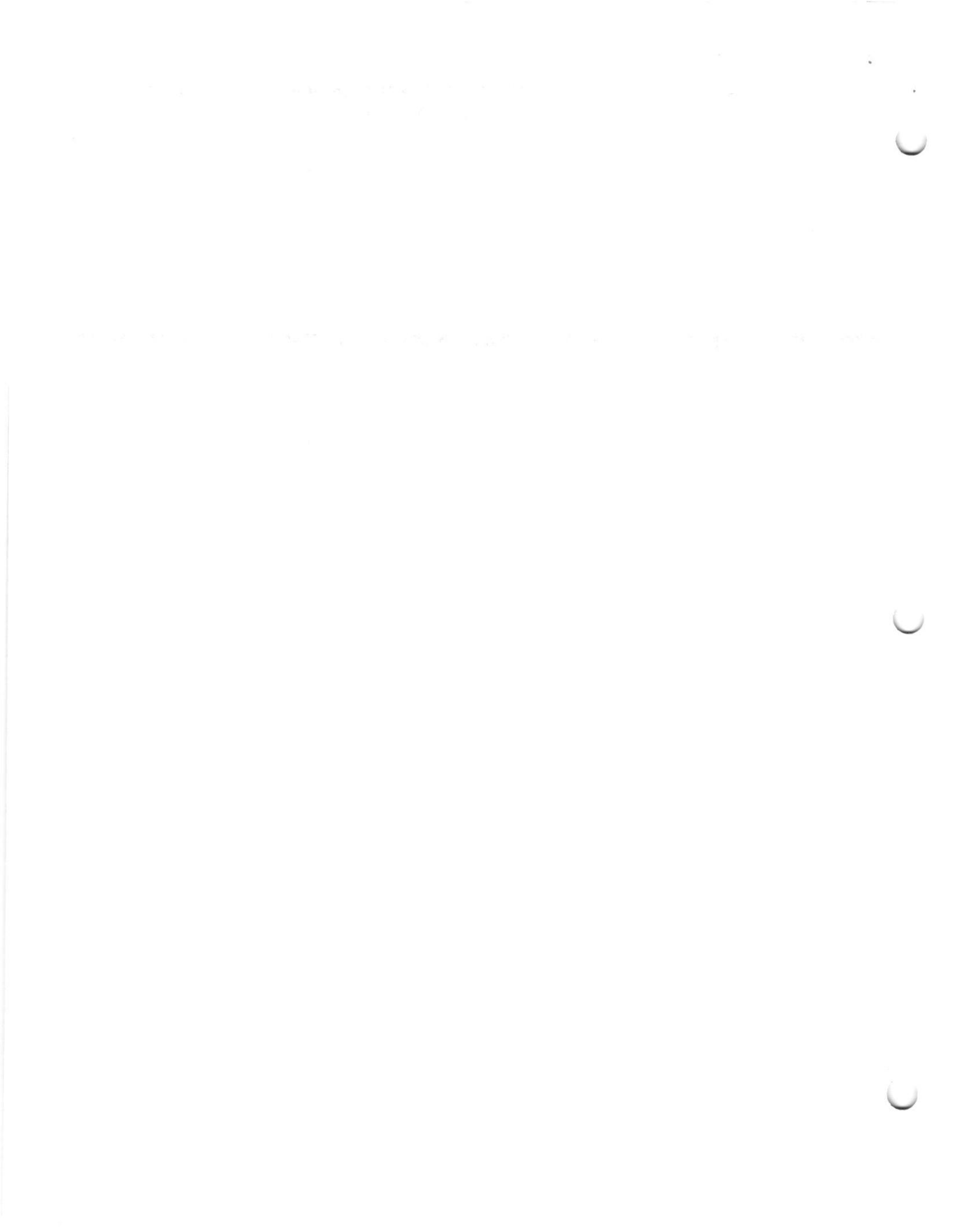
Person Making Request or Responsible for Damages Mr. Ron Hu
(If Other Than the Customer):

Date of Request or Damages: 09/29/2011

Nature of Request or Damages: Disconnected GAS and WATER

Material:	Description	Units (Ft., #, etc.)	Item Cost	Extended Cost
Cap	1" Brass Cap	1	\$3.17	\$3.17
Lyco	1" Lyco Plug	1	\$20.36	\$20.36

TOTAL COST OF MATERIAL/ Labor **\$23.53**



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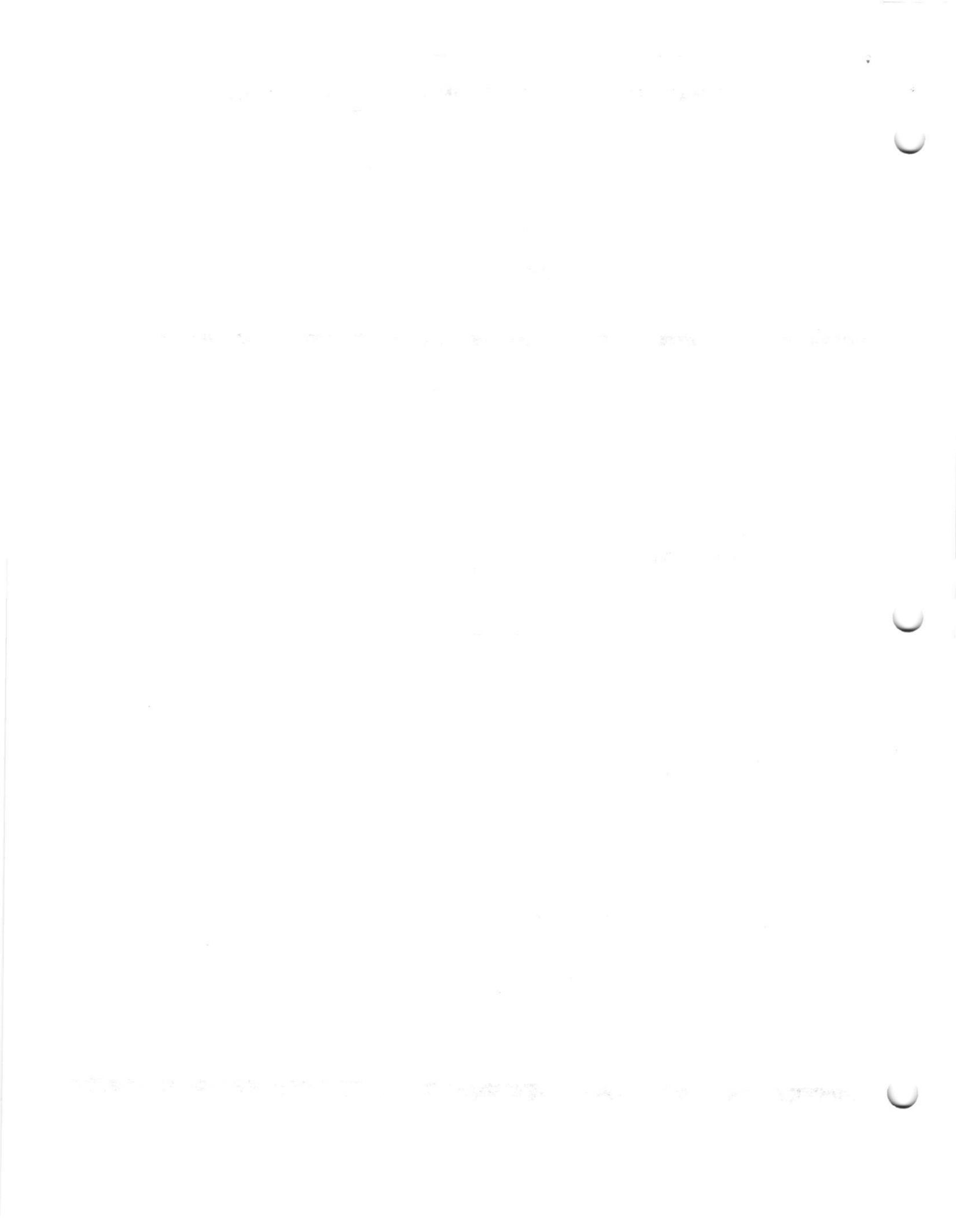
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(If Other Than the Customer):

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Labor:	Employee	Hours	Hours	Hours	Cost
	Clark, Travis	2.0			\$49.60
	Coffey, Daniel				
	Crabtree, Tim				
	Davis, Frankie				
	Fitzhugh, Donnie	2.0			\$56.19
	Flora, Drew				
	Harmon, Kim				
	Ledbetter, Billy				
	Melton, Brian				
	Mize, Jeff				
	Painter, Donald				
	Reed, Mike	2.0			\$49.60
	Souther, Adam				
	Taylor, Mike	2.0			\$69.87
	West, Mike				
	Devaney, John				
	Poole, Buddy Jr.				
	Reeves, Ralph				
	Hendrix, Robert				
	Goddard, Darrell				
	Kerley, Jerry				
	Loggings, Wendell				
	Headden, George				
	Neeley, Jim				
	Poole, John				
	Reed, James				
	Rose, Danny				
	Manning, Luther				
TOTAL COST OF LABOR					\$225.26





Harriman Utility Board

P.O Box 434
Harriman, Tennessee 37748
Gas, Water and Sewer
Manager of G/W/S: Frankie Davis
865-882-3242 .e 227
Fax: 865-882-5127
fdavis@hub-tn.com

Project: TVA Gas + Water Removal

Location: 101 Lakeshore Dr.

Date: 9-29-11

By: Mike Taylor

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Notes:

Crew: Taylor, Reed, Clark, Donnie

101 Lakeshore Dr.

1.5 Hrs.

1- 3/4" Lyco Plug 20.36
1- 1" Brass Cap 3.17

4- Men
1- Backhoe
1- Service Truck
1- Dump Truck

