

**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: 1025 Swan Pond Road **Account No.:**

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

Date of Request or Damages: 09/23/2011

Nature of Request or Damages: Disconnected GAS

| | |
|----------------------------|-----------------|
| TOTAL COST OF LABOR | \$169.07 |
|----------------------------|-----------------|

| | |
|--------------------------------|----------------|
| TOTAL COST OF EQUIPMENT | \$92.50 |
|--------------------------------|----------------|

| | |
|-------------------------------|----------------|
| TOTAL COST OF MATERIAL | \$20.36 |
|-------------------------------|----------------|

| | |
|---|-----------------|
| TOTAL COST OF JOB (Labor+Equipment+Material) | \$281.93 |
|---|-----------------|

Sign: _____ **Date:** _____

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| Labor: | Employee | Hours | Hours | Hours | Cost |
|----------------------------|-------------------|-------|-------|-------|-----------------|
| | Clark, Travis | 2.0 | | | \$49.60 |
| | Coffey, Daniel | | | | |
| | Crabtree, Tim | | | | |
| | Davis, Frankie | | | | |
| | Fitzhugh, Donnie | | | | |
| | 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 | | | | | \$169.07 |

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(If Other Than the Customer):
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Nature of Request or Damages: Disconnected GAS

| Equipment: | Description | Hours | Rate | Cost |
|-------------------|----------------------------------|--------------|-------------|----------------|
| | #11 Pickup Truck | | \$10.50 | |
| | #12 Pickup Truck | | \$10.50 | |
| | #18 Dump Truck | | \$17.05 | |
| | #38 Dump Truck | | \$17.05 | |
| | #92 Dump Truck | | \$17.05 | |
| | #19 Service Truck | 2 | \$21.25 | \$42.50 |
| | #22 Service Truck | | \$21.25 | |
| | #77 Service Truck | | \$21.25 | |
| | #44 Service Truck | | \$21.25 | |
| | #74 Service Truck | | \$21.25 | |
| | #57 Maintenance Truck | | \$21.25 | |
| | #25 Flush Truck | | \$26.25 | |
| | #85 KubotaTractor | | \$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 | | | \$92.50 |

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.

3. The third part of the document is a list of names and addresses of the members of the committee.



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 Removal
Location: 1025 Swan Pond Rd.
Date: 9-23-11
By: Mike Taylor
Sheet # 4C of 72

Notes:

Crew: Taylor, Clark, Reed

1025 Swan Pond Rd.

1.5 Hr.

1- 3/4" Lyco Plug 20.36

3- Men
1- Backhoe
1- Service Truck

