

**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:** 117 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

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<b>TOTAL COST OF LABOR</b>	<b>\$225.26</b>
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<b>TOTAL COST OF EQUIPMENT</b>	<b>\$147.60</b>
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<b>TOTAL COST OF MATERIAL</b>	<b>\$20.36</b>
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<b>TOTAL COST OF JOB (Labor+Equipment+Material)</b>	<b>\$393.22</b>
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**Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

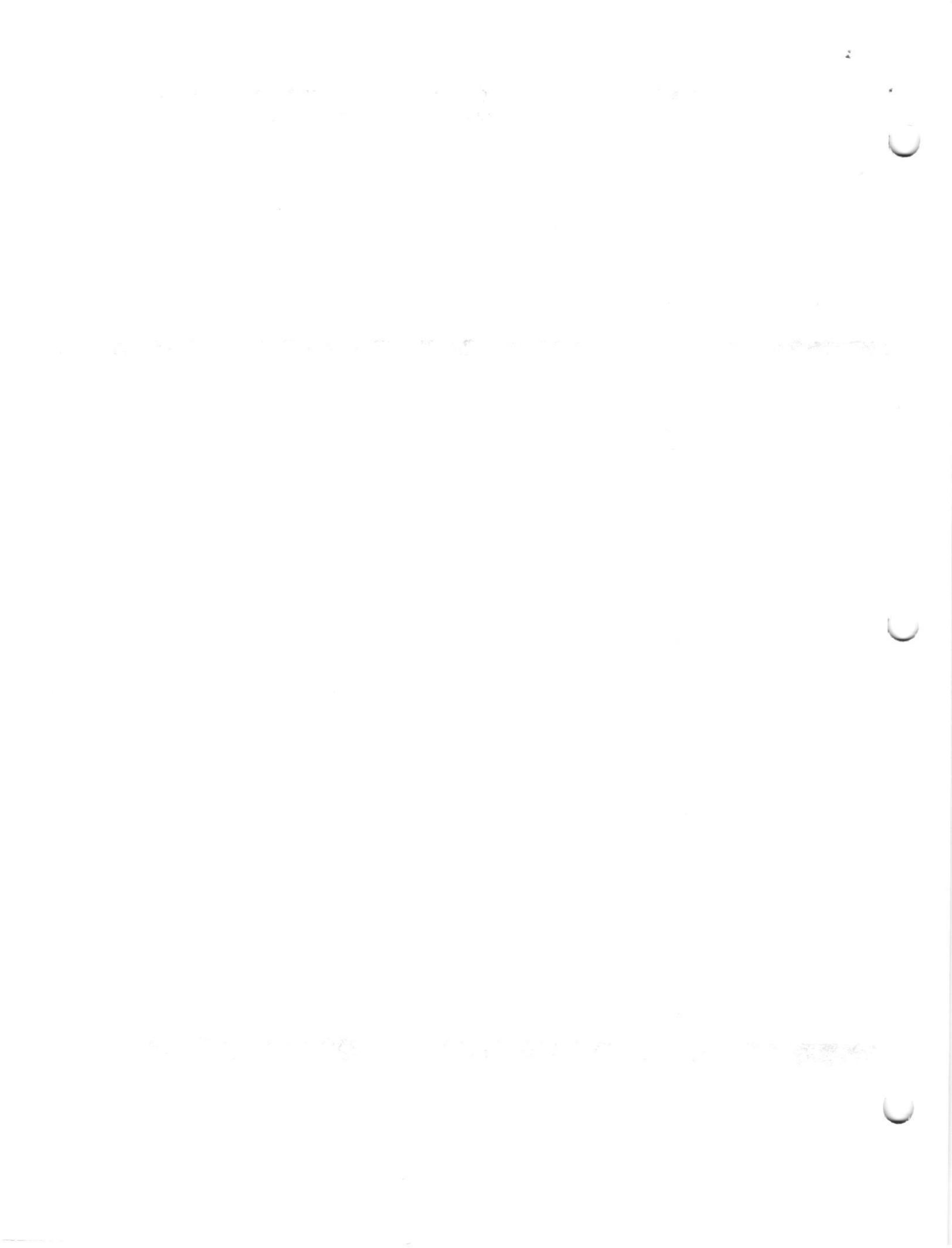
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Equipment:	Description	Hours	Rate	Cost
	#11 Pickup Truck	2	\$10.50	\$21.00
	#12 Pickup Truck		\$10.50	
	#18 Dump Truck		\$17.05	
	#38 Dump Truck	2	\$17.05	\$34.10
	#92 Dump Truck		\$17.05	
	#19 Service Truck		\$21.25	
	#22 Service Truck		\$21.25	
	#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	
	<b>TOTAL COST OF EQUIPMENT</b>			<b>\$147.60</b>



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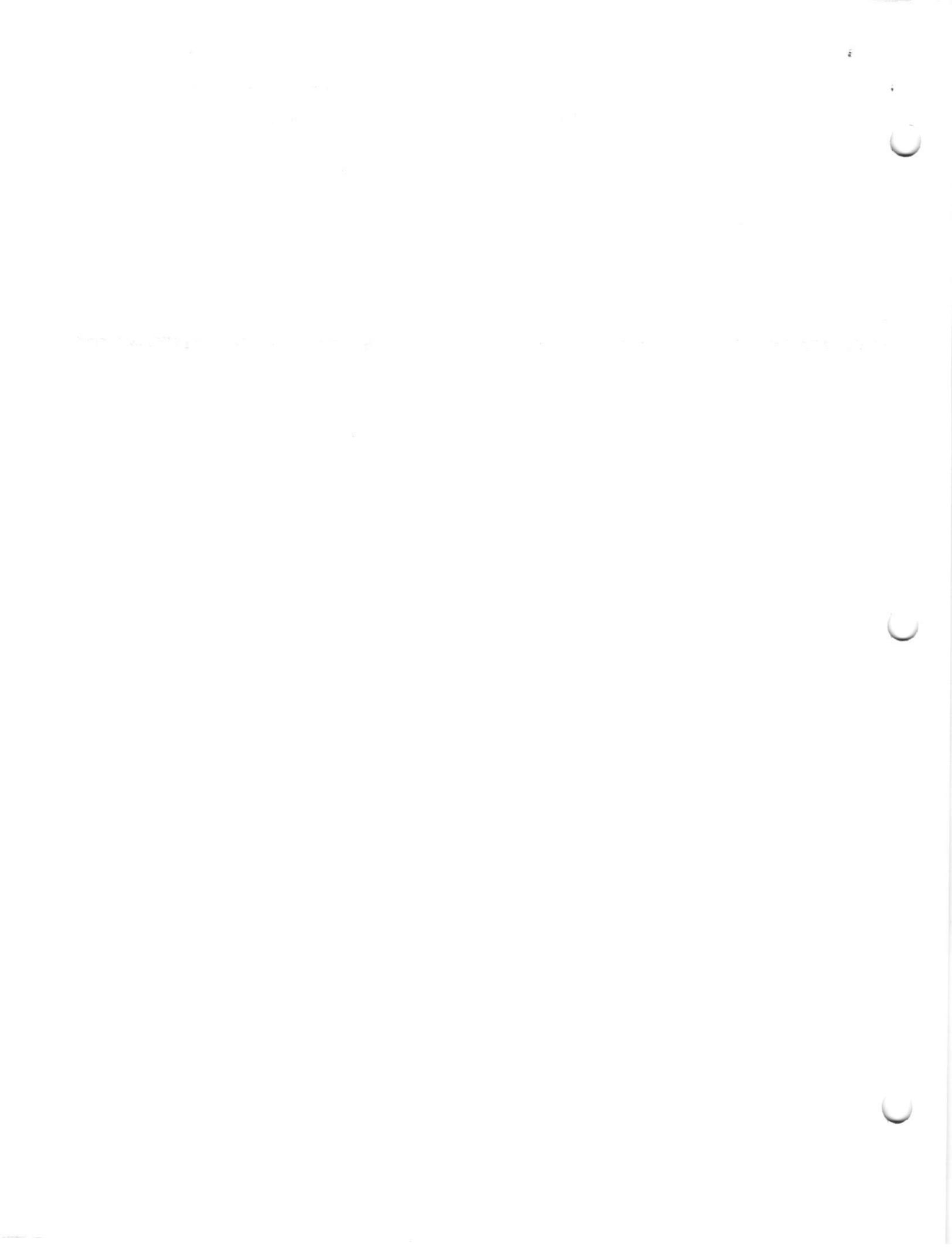
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(If Other Than the Customer):

**Date of Request or Damages:** 09/29/2011

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		Units	Item	
Material:	Description	(Ft., #, etc.)	Cost	Extended Cost
Lyco	1" Lyco Plug	1	\$20.36	\$20.36
<b>TOTAL COST OF MATERIAL/ Labor</b>				<b>\$20.36</b>



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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				
<b>TOTAL COST OF LABOR</b>					<b>\$225.26</b>

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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: 117 Lakeshore Dr.  
Date: 9-29-11  
By: Mike Taylor  
Sheet # 26 of 72

Notes:

Crew: Taylor, Reed, Clark, Donnie

117 Lakeshore Dr.

30 min.

1- 3/4" Lyco Plug 20.36

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

