

**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: 1309 Swan Pond Circle **Account No.:**

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

Date of Request or Damages: 02/08/2012

Nature of Request or Damages: Disconnected GAS and WATER

TOTAL COST OF LABOR	\$1,035.00
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TOTAL COST OF EQUIPMENT	\$92.50
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TOTAL COST OF MATERIAL	\$23.53
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TOTAL COST OF JOB (Labor+Equipment+Material)	\$1,151.03
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Sign: _____ **Date:** _____

THE UNIVERSITY OF CHICAGO

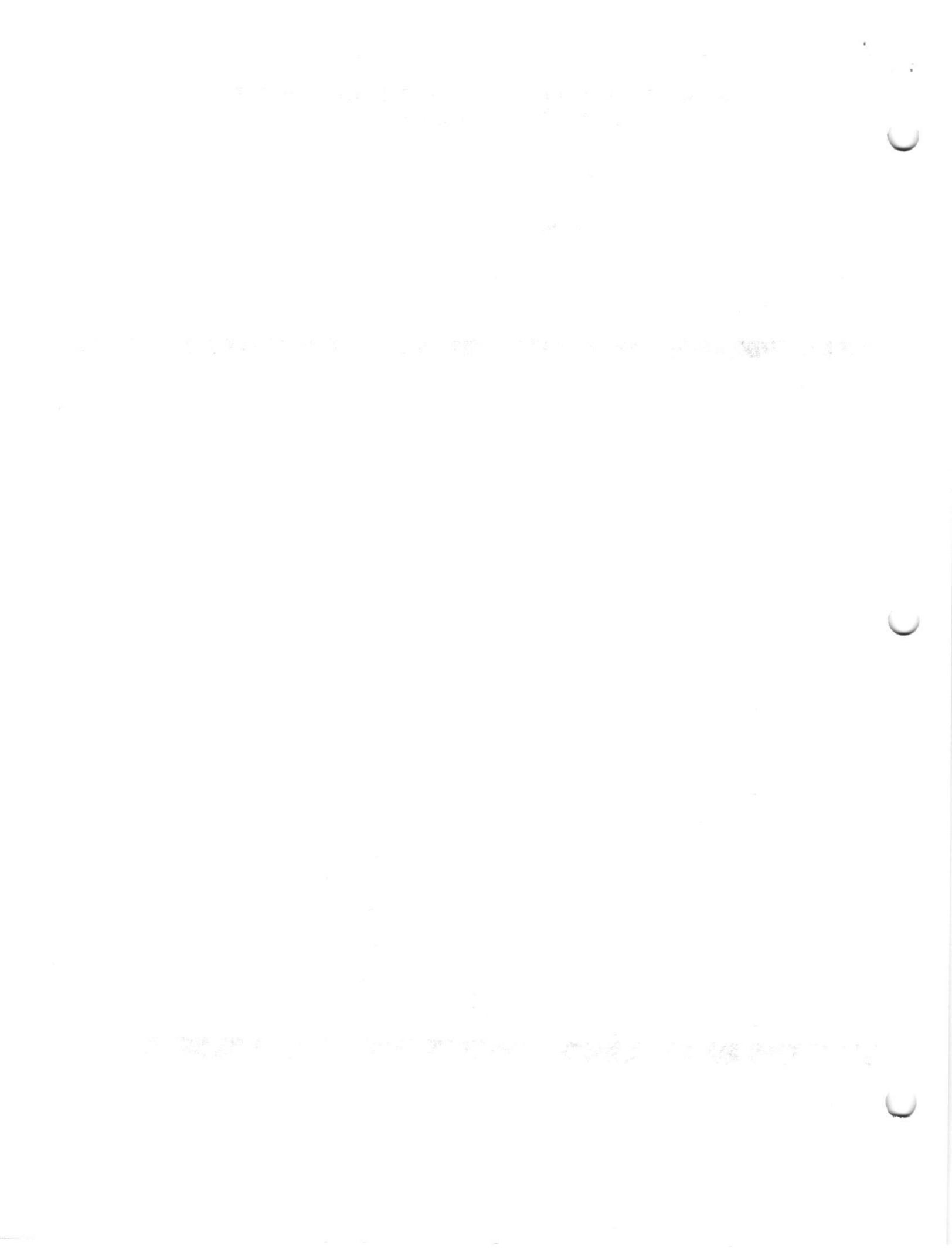
PHYSICS DEPARTMENT

PHYSICS 435

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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		\$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			\$92.50



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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	3/4 Lyco Plug	1	\$20.36	\$20.36
TOTAL COST OF MATERIAL/ Labor				\$23.53

PHYSICAL CHEMISTRY



**COST ESTIMATE FOR CONSTRUCTION, RELOCATION, REPAIR, ETC.
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Nature of Request or Damages: Disconnected GAS and WATER

Labor:	Employee	Hours	Hours	Hours	Cost
	Clark, Travis	5.5	2.5		\$209.08
	Coffey, Daniel				
	Crabtree, Tim				
	Davis, Frankie				
	Fitzhugh, Donnie	5.5	2.5		\$236.86
	Flora, Drew				
	Harmon, Kim	5.5	2.5		\$294.53
	Ledbetter, Billy				
	Melton, Brian				
	Mize, Jeff				
	Painter, Donald				
	Reed, Mike				
	Souther, Adam				
	Taylor, Mike	5.5	2.5		\$294.53
	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	5.5	2.5		\$236.86
	Rose, Danny				
	Manning, Luther				
TOTAL COST OF LABOR					\$1,035.00

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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: 1309 Swan Pond Circle

Date: 2-8-12

By: Mike Taylor

Sheet # _____ of _____

Notes:

Crew: Taylor, Donnie, Clark, Jolly, James

1309 Swan Pond Circle

5.5 Hr. Reg
2.5 O.T. Hr.

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

5 - Men
1 - Backhoe
1 - Service Truck

