

**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: 141 Lakeshore Drive **Account No.:**

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

Date of Request or Damages: 11/12/2011

Nature of Request or Damages: Disconnected GAS and Water

TOTAL COST OF LABOR	\$195.93
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TOTAL COST OF EQUIPMENT	\$92.50
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TOTAL COST OF MATERIAL	\$24.62
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TOTAL COST OF JOB (Labor+Equipment+Material)	\$313.05
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Sign: _____ **Date:** _____

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 435

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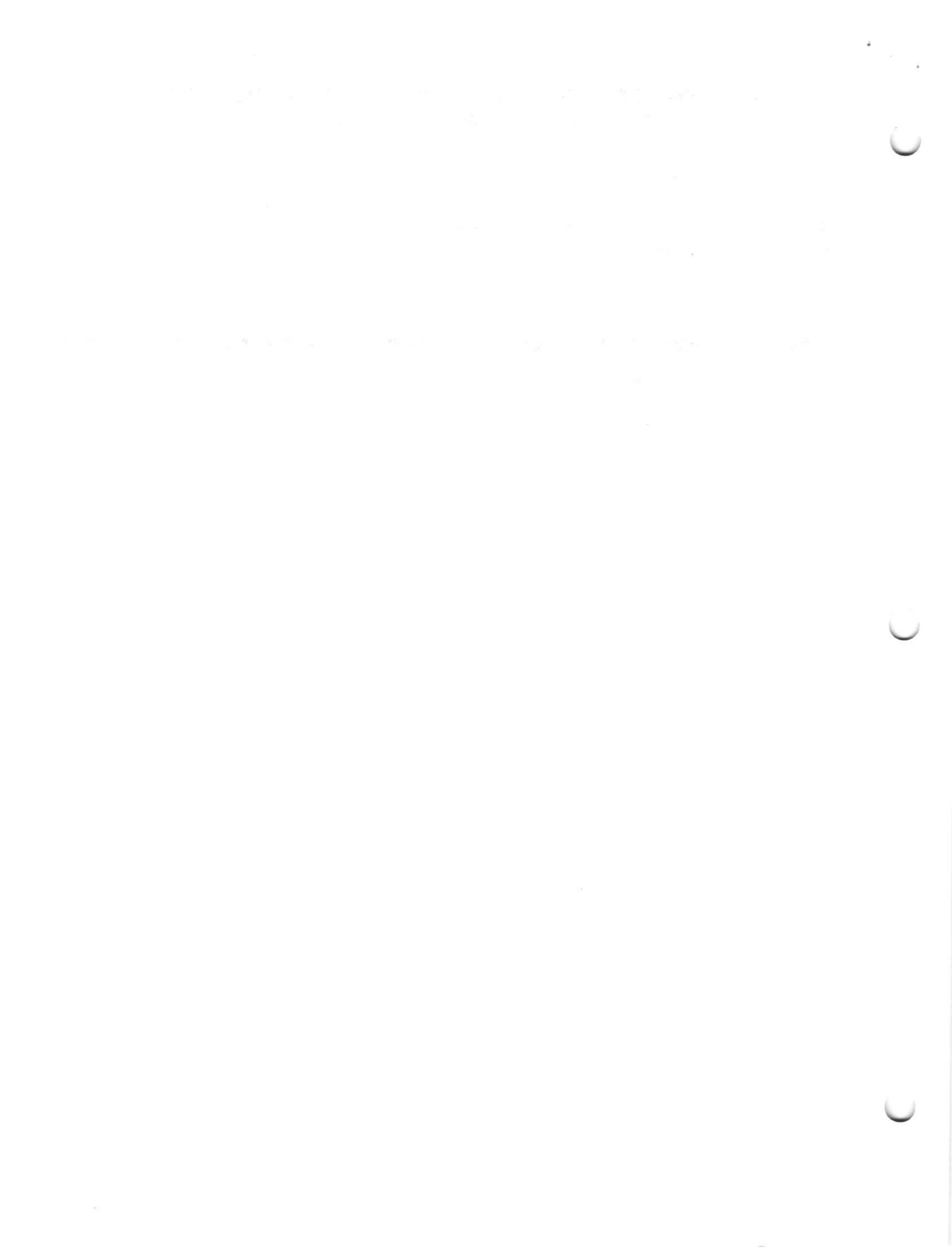
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Person Making Request or Responsible for Damages
(If Other Than the Customer): Mr. Ron Hu

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Material:	Description	Units (Ft., #, etc.)	Item Cost	Extended Cost
Cap	1.25 brass cap	1	\$4.26	\$4.26
Lyco	3/4 Lyco Plug	1	\$20.36	\$20.36
TOTAL COST OF MATERIAL/ Labor				\$24.62



1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all data is entered correctly and consistently.

3. The following table provides a summary of the key findings from the study.

4. The results indicate that there is a significant correlation between the variables studied.

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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 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





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: 141 Lakeshore Dr.
Date: 11-12-11
By: Mike Taylor
Sheet # 6K of 72

Notes:

Crew: Taylor, Donnic, Harmon

141 Lakeshore Dr.

1 Hr.

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

3-Men
1- Backhoe
1- Service Truck

