

**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: 142 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

TOTAL COST OF EQUIPMENT \$92.50

TOTAL COST OF MATERIAL \$24.62

TOTAL COST OF JOB (Labor+Equipment+Material) \$313.05

Sign: _____ Date: _____

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

Address: 142 Lakeshore Drive **Account No.:**

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

Date of Request or Damages: 11/12/2011

Nature of Request or Damages: Disconnected GAS and Water

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

17. The following are the names of the members of the committee:

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Address: 142 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

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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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: 142 Lakeshore Dr.

Date: 11-12-11

By: Mike Taylor

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Notes:

Crew: Taylor, Domic, Harmon

142 Lakeshore Dr.

1 Hr.

1- 3/4" Lyco Plug 20.36
1- 1/4" Brass Cap 4.26

3- Men
1- Backhoe
1- Service Truck

