

**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:** 145 Lakeshore Drive **Account No.:**

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

**Date of Request or Damages:** 11/14/2011

**Nature of Request or Damages:** Disconnected WATER

---

**TOTAL COST OF LABOR** **\$245.53**

**TOTAL COST OF EQUIPMENT** **\$92.50**

**TOTAL COST OF MATERIAL** **\$3.17**

---

**TOTAL COST OF JOB (Labor+Equipment+Material)** **\$341.20**

**Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Faint, illegible text at the top of the page, possibly a header or title.

A single line of faint, illegible text across the middle of the page.

Another single line of faint, illegible text, positioned lower on the page.

**COST ESTIMATE FOR CONSTRUCTION, RELOCATION, REPAIR, ETC.  
OF HUB WATER, GAS, OR SEWER LINES**

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

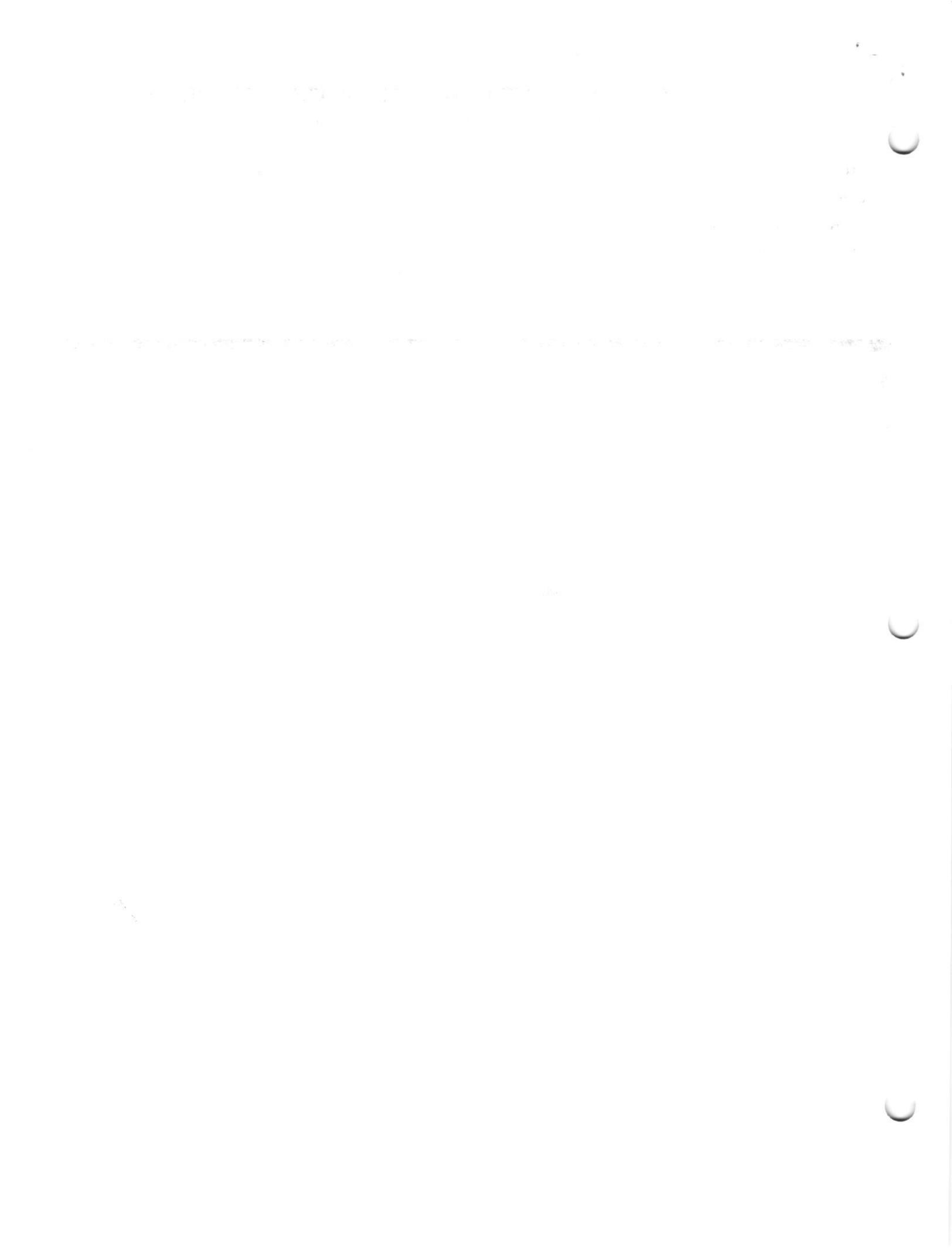
**Address:** 145 Lakeshore Drive **Account No.:**

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

**Date of Request or Damages:** 11/14/2011

**Nature of Request or Damages:** Disconnected WATER

<b>Material:</b>	<b>Description</b>	<b>Units (Ft., #, etc.)</b>	<b>Item Cost</b>	<b>Extended Cost</b>
Cap	1" brass cap	1	\$3.17	\$3.17
<b>TOTAL COST OF MATERIAL/ Labor</b>				<b>\$3.17</b>







**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:** 145 Lakeshore Drive **Account No.:**

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

**Date of Request or Damages:** 11/14/2011

**Nature of Request or Damages:** Disconnected WATER

<b>Labor:</b>	<b>Employee</b>	<b>Hours</b>	<b>Hours</b>	<b>Hours</b>	<b>Cost</b>
	Clark, Travis	2.0			\$49.60
	Coffey, Daniel				
	Crabtree, Tim				
	Davis, Frankie				
	Fitzhugh, Donnie	2.0			\$56.19
	Flora, Drew				
	Harmon, Kim	2.0			\$69.87
	Ledbetter, Billy				
	Melton, Brian				
	Mize, Jeff				
	Painter, Donald				
	Reed, Mike				
	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>\$245.53</b>

TO THE HONORABLE MEMBERS OF THE HOUSE OF COMMONS

IN ANSWER TO A QUESTION ASKED BY MR. [Name]

THE SECRETARY OF STATE FOR THE DEPARTMENT OF THE INTERIOR  
[The following text is extremely faint and largely illegible, appearing to be a formal response or report.]

PRINTED AND SOLD BY THE GOVERNMENT PRINTER, OAK RIDGE, TENNESSEE



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: 145 Lakeshore Dr.  
Date: 11-14-11  
By: Mike Taylor  
Sheet # 1M of 72

Notes:

Crew: Taylor, Clark, Donnic, Harmon

145 Lakeshore Dr.

1 Hr.

1-1" Brass Cap. 3.17

4- Men  
1- Backhoe  
1- Service Truck

