

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

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

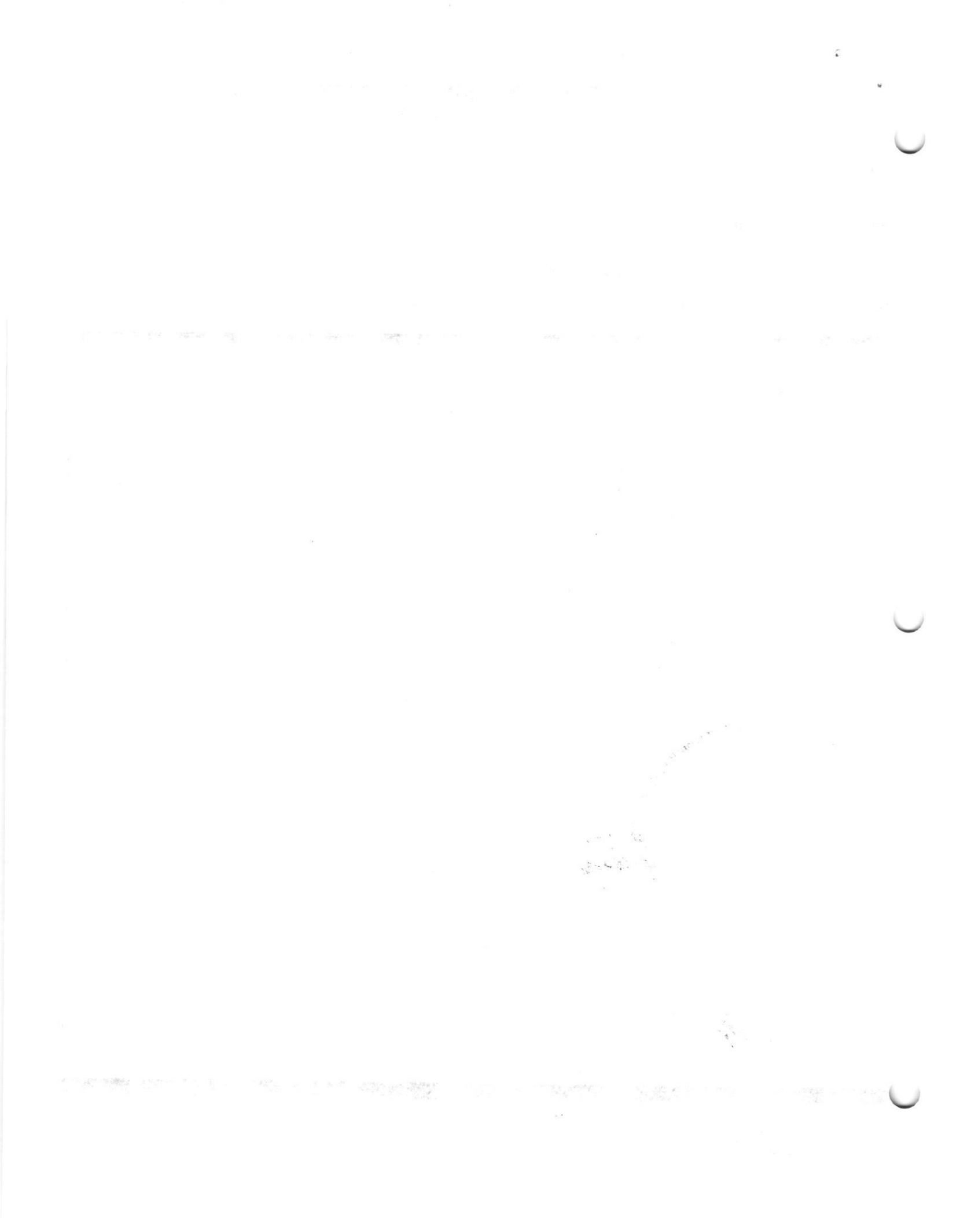
**Address:** 158 Lakeshore Drive **Account No.:**

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

**Date of Request or Damages:** 11/19/2011

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

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	2.0			\$69.87
	Ledbetter, Billy				
	Melton, Brian				
	Mize, Jeff				
	Painter, Donald				
	Reed, Mike				
	Souther, Adam	2.0			\$56.19
	Taylor, Mike				
	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>\$231.85</b>



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

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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	
	<b>TOTAL COST OF EQUIPMENT</b>			<b>\$92.50</b>

11-16

17-18

19

20-21-22-23-24

25

26-27-28-29-30

31-32-33-34-35

36-37

38-39-40-41-42

43

44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100



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: 158 Lakeshore Dr.

Date: 11-19-11

By: Mike Taylor

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Notes:

Crew: Adam, Billy, Daniel, Toby

158 Lakeshore Dr.

30 min.

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

4- Men  
1- Backhoe  
1- Service Truck

