

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: 162 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

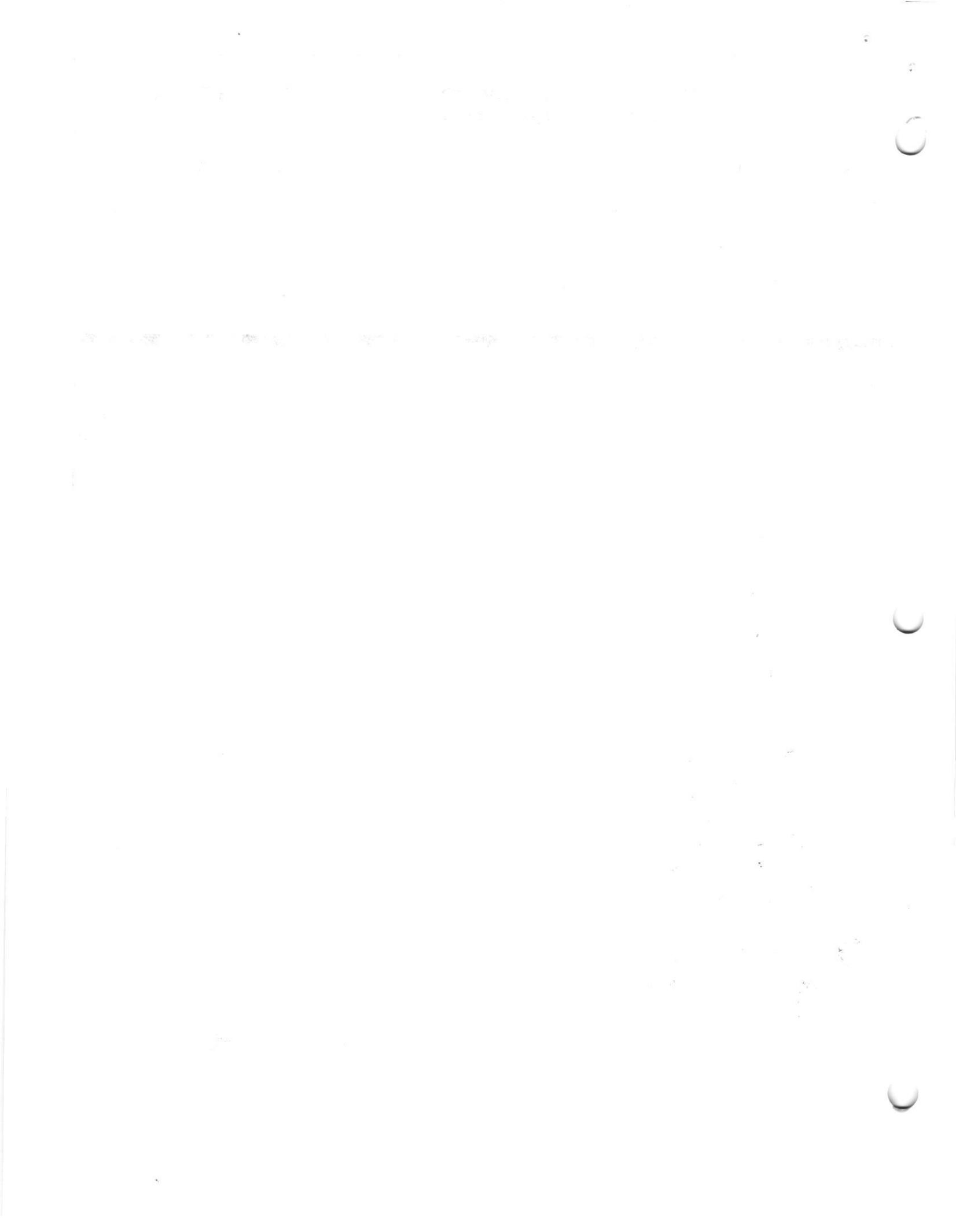
| Labor: | Employee | Hours | Hours | Hours | Cost |
|----------------------------|-------------------|-------|-------|-------|-----------------|
| | Clark, Travis | | | | |
| | Coffey, Daniel | 2.0 | | | \$49.60 |
| | Crabtree, Tim | 2.0 | | | \$49.60 |
| | Davis, Frankie | | | | |
| | Fitzhugh, Donnie | | | | |
| | Flora, Drew | | | | |
| | Harmon, Kim | | | | |
| | Ledbetter, Billy | 2.0 | | | \$49.60 |
| | 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 | | | | |
| TOTAL COST OF LABOR | | | | | \$204.98 |

STATE OF ARIZONA
DEPARTMENT OF REVENUE

THE STATE OF ARIZONA, COUNTY OF MARICOPA, BEING THE COUNTY WHEREIN SAID PROPERTY IS LOCATED, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY IS THE PROPERTY OF SAID TAXPAYER AND IS SUBJECT TO THE TAXES IMPOSED BY THIS STATE AND COUNTY.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Department of Revenue at Phoenix, Arizona, this _____ day of _____, 20____.

STATE OF ARIZONA, COUNTY OF MARICOPA, BEING THE COUNTY WHEREIN SAID PROPERTY IS LOCATED, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY IS THE PROPERTY OF SAID TAXPAYER AND IS SUBJECT TO THE TAXES IMPOSED BY THIS STATE AND COUNTY.



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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 | 2 | \$17.05 | \$34.10 |
| | #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 | | | \$126.60 |





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: 162 Lakeshore Dr.

Date: 11-12-11

By: Mike Taylor

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Notes:

Crew: Adam, Tim, Billy, Daniel

162 Lakeshore Dr.

1 Hr.

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

4-Men
1- Backhoe
1- Service Truck
1- Dump Truck

