



Frankie Davis, Superintendent  
 Gas, Water, Sewer  
 Harriman Utility Board  
 Post Office Box 434  
 Harriman, TN 37748  
 865-882-3242 Ext. 227  
 Fax: 865-882-8038

**\*\*\*FAX COVER SHEET\*\*\***

**HUB G/W/S Office FAX NO. (865) 882-8038**  
**Total number of pages including this cover sheet: 9**

PLEASE NOTIFY SENDER OF ANY DIFFICULTY IN TRANSMISSION OR LEGIBILITY

Date: 1-11-13  
 Send To: TVA - Richard Christensen  
 Attn: Mr. Christensen  
 From: Frankie Davis  
 Phone: 865-882-3242 ext: 227

Message: INVOICE'S -  
939 Swan Pond Rd.  
166 Lakeshore Drive

Frankie Davis

## Frankie Davis

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**From:** Christensen, Richard J [rjchristensen@tva.gov]  
**Sent:** Thursday, December 06, 2012 10:53 AM  
**To:** fdavis@hub-tn.com  
**Subject:** HUB Gas/Water Invoices Needed  
**Attachments:** INVOICE\_HUB Disconnect 939 SPR (GAS 09-22-11).pdf; INVOICE\_HUB Disconnect 166 LSD (WATER 02-06-12).pdf

Frank

Missing two invoices. Everything else looks good.

Thanks

Richard Christensen

Project Manager  
Kingston Fossil Plant  
Ash Recovery

Cell Phone: 865-755-3397  
Office Phone: 865-717-1642  
Fax: 865-717-2359

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Jan 14	7:06AM	Fax Sent	7172359	4:13 N/A	9	OK



**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:** 166 Lakeshore Drive **Account No.:**

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

**Date of Request or Damages:** 02/06/2012

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

<b>TOTAL COST OF LABOR</b>	<b>\$175.66</b>
<b>TOTAL COST OF EQUIPMENT</b>	<b>\$192.50</b>
<b>TOTAL COST OF MATERIAL</b>	<b>\$3.17</b>

**TOTAL COST OF JOB (Labor+Equipment+Material)** **\$371.33**

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







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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
<b>TOTAL COST OF MATERIAL/ Labor</b>				<b>\$3.17</b>



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<b>Equipment:</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Cost</b>
	#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	6	\$25.00	\$150.00
	#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>\$192.50</b>

