

**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: 11/12/2011

Nature of Request or Damages: Disconnected GAS and WATER

TOTAL COST OF LABOR **\$204.98**

TOTAL COST OF EQUIPMENT **\$126.60**

TOTAL COST OF MATERIAL **\$23.53**

TOTAL COST OF JOB (Labor+Equipment+Material) **\$355.11**

Sign: _____

Date: _____



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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**



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Material:	Description	Units (Ft., #, etc.)	Item Cost	Extended Cost
Cap	1" brass cap	1	\$3.17	\$3.17
Lyco	3/4 Lyco Plug	1	\$20.36	\$20.36

TOTAL COST OF MATERIAL/ Labor **\$23.53**

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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

1. The first part of the document is a list of names and addresses.

2. The second part of the document is a list of names and addresses.



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 Cost Water Removal

Location: 166 Lakeshore Dr.

Date: 11-12-11

By: Mike Taylor

Sheet # 34 of 72

Notes:

Crew: Adam, Tim, Billy, Daniel

166 Lakeshore Dr.

2 Hr.

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

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

