

**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: 189 Lakeshore Drive **Account No.:**

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

Date of Request or Damages: 01/09/2012

Nature of Request or Damages: Disconnected GAS and WATER

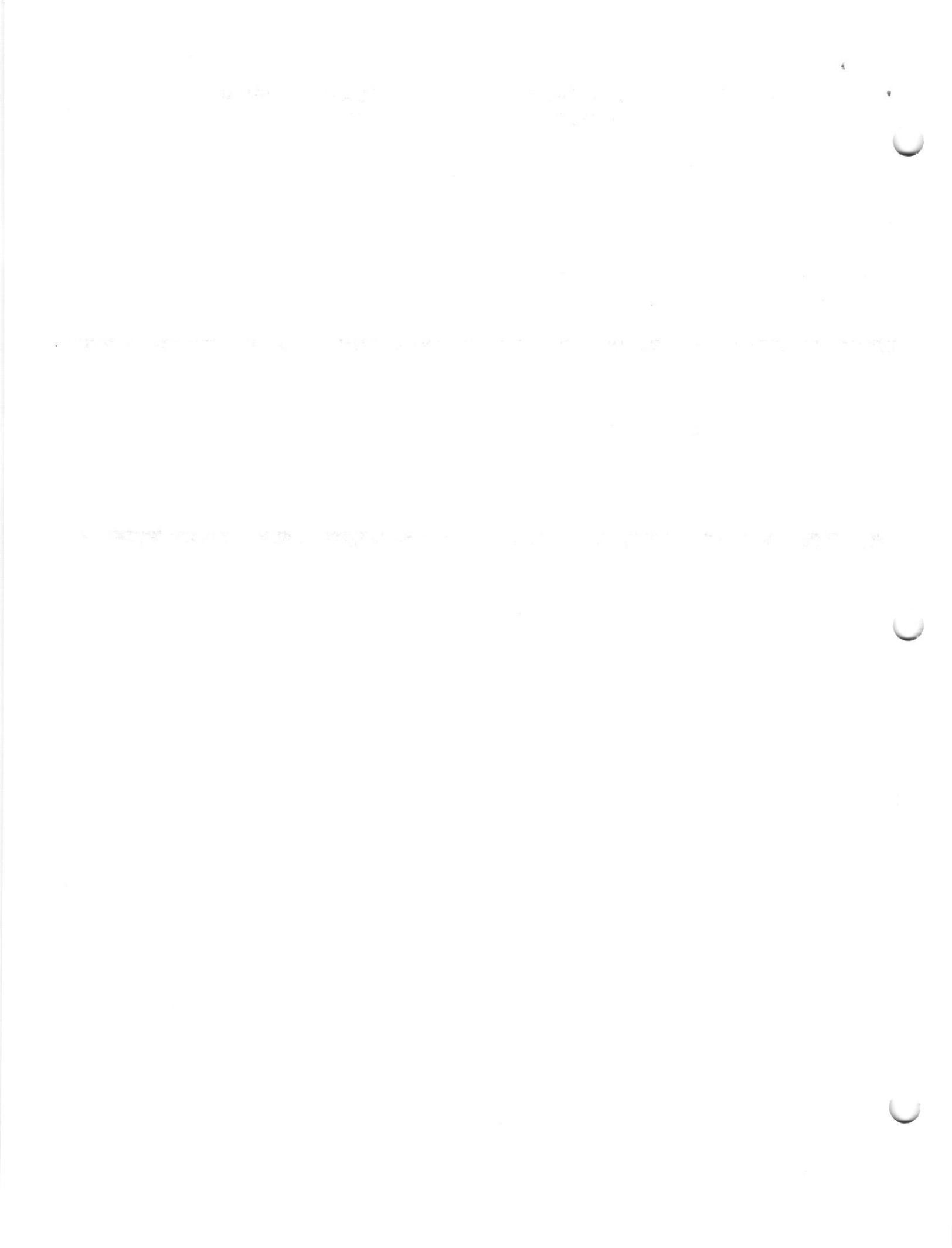
TOTAL COST OF LABOR **\$405.73**

TOTAL COST OF EQUIPMENT **\$221.55**

TOTAL COST OF MATERIAL **\$133.53**

TOTAL COST OF JOB (Labor+Equipment+Material) **\$760.81**

Sign: _____ **Date:** _____



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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	3.5	\$17.05	\$59.68
	#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	3.5	\$21.25	\$74.38
	#57 Maintenance Truck		\$21.25	
	#25 Flush Truck		\$26.25	
	#85 KubotaTractor		\$25.00	
	#73 Brown Pick-up		\$10.50	
	#79 Fuel Service Truck		\$10.50	
	#59 Backhoe	3.5	\$25.00	\$87.50
	#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			\$221.55

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Material:	Description	Units (Ft., #, etc.)	Item Cost	Extended Cost
Cap	1" brass cap	1	\$3.17	\$3.17
Lyc0	3/4 Lyc0 Plug	1	\$20.36	\$20.36
Stone	Crusher Run	1	\$110.00	\$110.00

TOTAL COST OF MATERIAL/ Labor **\$133.53**

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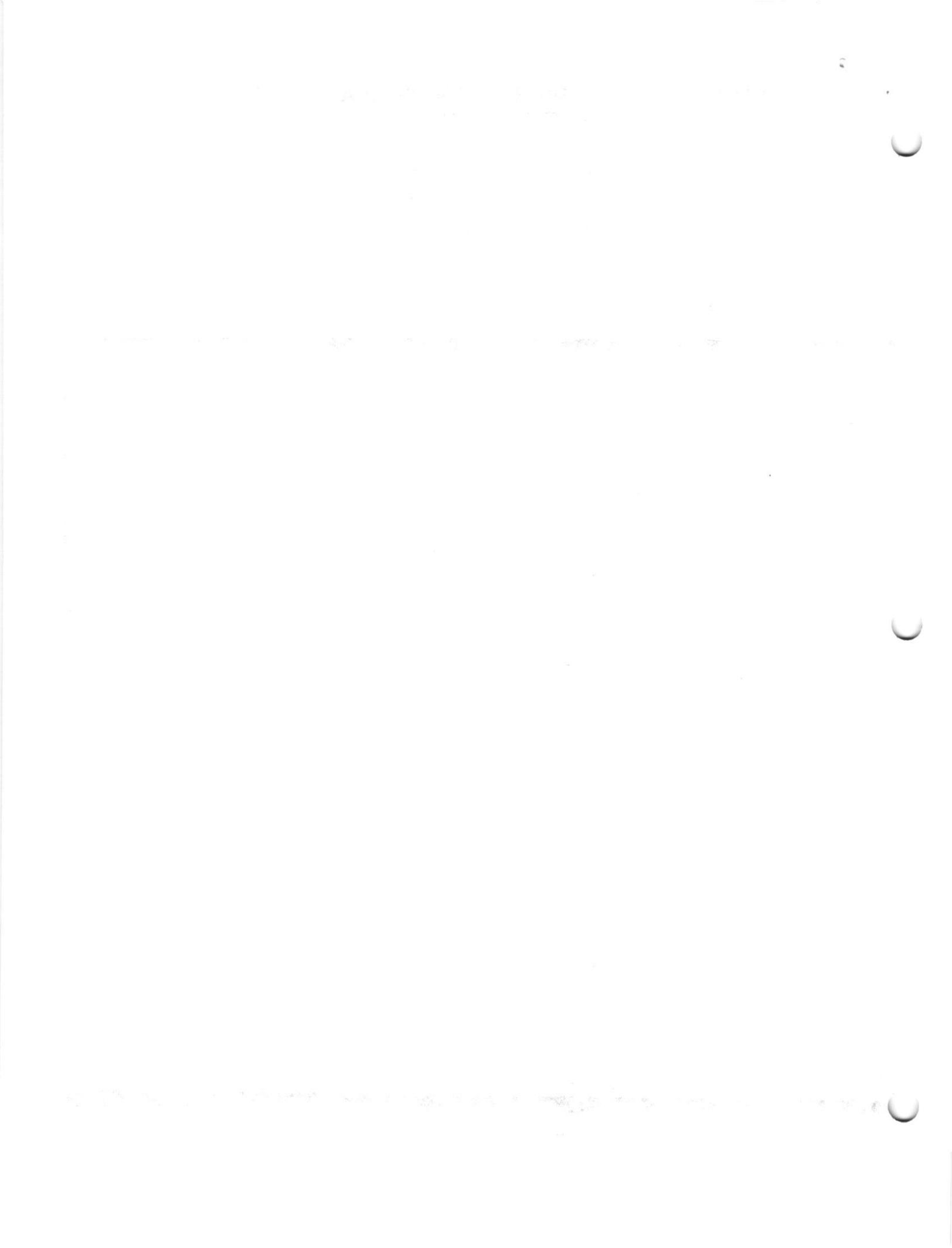
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Labor:	Employee	Hours	Hours	Hours	Cost
	Clark, Travis	3.5			\$86.80
	Coffey, Daniel				
	Crabtree, Tim				
	Davis, Frankie				
	Fitzhugh, Donnie	3.5			\$98.33
	Flora, Drew				
	Harmon, Kim	3.5			\$122.27
	Ledbetter, Billy				
	Melton, Brian				
	Mize, Jeff				
	Painter, Donald				
	Reed, Mike				
	Souther, Adam	3.5			\$98.33
	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					\$405.73



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TOTAL COST OF LABOR					\$405.73

17. The first part of the document is a list of names and addresses of the members of the committee.

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

The third part of the document is a list of names and addresses of the members of the committee.



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: 189 Lakeshore Dr.
Date: 1-9-12
By: Mike Jahn
Sheet # 10 of 72

Notes:

Crews: Adam, Donnie, Clark, Billy

189 Lakeshore Dr.

2.5 Hr.

1- 3/4" Lyco Plug 20.36
1- 1" Brass Cap 3.17
1/2 Load Crusher Run

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

