





## 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:** 419 Swan Pond Circle      **Account No.:**  
**Person Making Request or Responsible for Damages**      Mr. Ron Hutson  
**(If Other Than the Customer):**  
**Date of Request or Damages:** 09/28/2011  
**Nature of Request or Damages:** Disconnected 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				
	Ledbetter, Billy				
	Melton, Brian				
	Mize, Jeff				
	Painter, Donald				
	Reed, Mike	2.0			\$49.60
	Souther, Adam				
	Taylor, Mike	2.0			\$69.87
	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>\$225.26</b>

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

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

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

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

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

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**Person Making Request or Responsible for Damages** Mr. Ron Hu  
**(If Other Than the Customer):**  
**Date of Request or Damages:** 09/28/2011  
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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>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling incoming payments. It is important to ensure that all payments are recorded promptly and accurately. This includes verifying the amount and the source of the payment, and ensuring that the appropriate accounting entries are made.

3. The third part of the document describes the process for issuing invoices. Invoices should be issued promptly and accurately, and should clearly state the amount due and the terms of payment. It is also important to maintain a record of all invoices issued, and to follow up on any outstanding payments.

4. The fourth part of the document discusses the importance of regular reconciliation of the accounts. This involves comparing the company's records with the bank statements and other external records, and identifying any discrepancies. Regular reconciliation helps to ensure that the company's records are accurate and up-to-date.

5. The fifth part of the document outlines the procedures for handling outgoing payments. This includes ensuring that all payments are authorized and that the appropriate accounting entries are made. It is also important to maintain a record of all outgoing payments, and to ensure that the company's cash flow is managed effectively.



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Harriman Utility Board

P.O Box 434  
Harriman, Tennessee 37748  
Gas, Water and Sewer  
Manager of G/W/S: Frankie Davis  
865-882-3242 ext 227  
Fax: 865-882-5127  
fdavis@hub-tn.com

Project: TVA Gas + Water Removal

Location: 419 Swan Pond Circle

Date: 9-28-11

By: Mike Joyner

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Notes:

Crew: Taylor, Reed, Clark, Donnie

419 Swan Pond Circle

1 Hr.

1- 1" Brass Cap 3.17

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

