

**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:** Farr Lane **Account No.:**

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

**Date of Request or Damages:** 09/22/2011

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

REVISED FROM MISTAKE ON ADDRESS

**TOTAL COST OF LABOR** \$175.66

**TOTAL COST OF EQUIPMENT** \$92.50

**TOTAL COST OF MATERIAL** \$26.43

**TOTAL COST OF JOB (Labor+Equipment+Material)** **\$294.59**

Sign:

*Frankie Davis*

Date:

*1/11/13*

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**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:** Farr Lane (Mistake)      **Account No.:**

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

**Date of Request or Damages:** 09/19/2011

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

Labor:	Employee	Hours	Hours	Hours	Cost	Pay Rate
		2.0			\$49.60	\$16.93
						\$16.93
						\$16.93
						\$43.57
		2.0			\$56.19	\$19.18
						\$15.45
						\$23.85
						\$16.93
						\$20.09
						\$31.24
						\$25.75
						\$16.93
						\$19.18
		2.0			\$69.87	\$23.85
						\$26.27
						\$25.58
						\$25.58
						\$25.58
						\$23.56
						\$28.28
						\$28.28
						\$23.85
						\$23.85
						\$23.85
						\$28.28
						\$19.18
						\$25.62
						\$25.62
<b>TOTAL COST OF LABOR</b>					<b>\$175.66</b>	

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.

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



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REVISED FROM MISTAKE ON ADDRESS

<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	2	\$21.25	\$42.50
	#22 Service Truck		\$21.25	
	#77 Service Truck		\$21.25	
	#44 Service Truck		\$21.25	
	#74 Service Truck		\$21.25	
	#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	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	
	<b>TOTAL COST OF EQUIPMENT</b>			<b>\$92.50</b>

THE UNIVERSITY OF CHICAGO



PHYSICS DEPARTMENT



PHYSICS DEPARTMENT

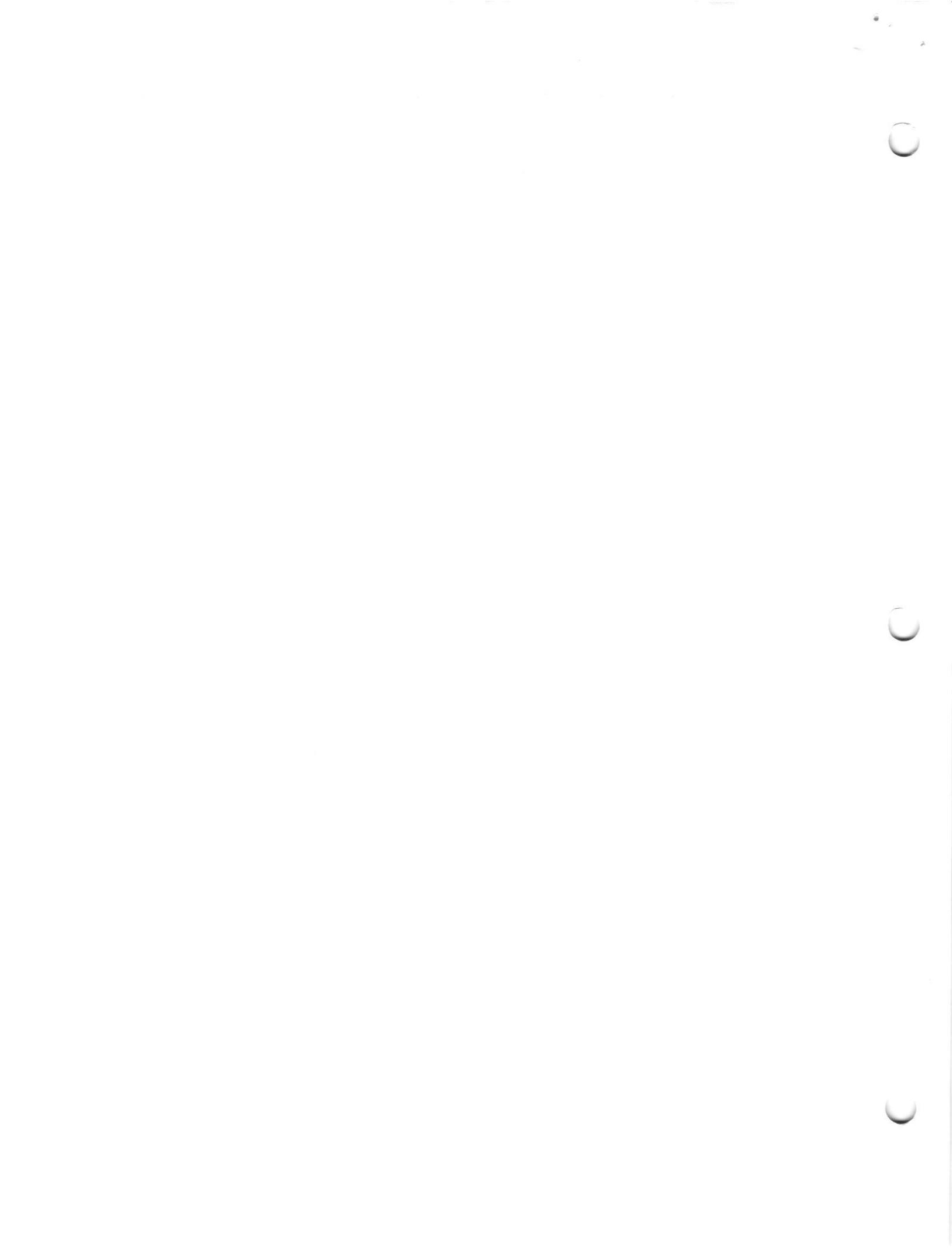


**Frankie Davis**

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**From:** Ward, Pamela G [pgward@tva.gov]  
**Sent:** Friday, January 11, 2013 1:49 PM  
**To:** fdavis@hub-tn.com  
**Subject:** FW: Scanned image from im4512  
**Attachments:** mfdscan@tva.gov\_20130111\_151542.pdf

Pam Ward  
Contract Manager  
Kingston Ash Recovery Operations  
KFP 1T-KST  
1134 Swan Pond Road  
Harriman, TN 37748  
865-717-6507



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**(If Other Than the Customer):**

**Date of Request or Damages:**                      09/22/2011

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

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<b>TOTAL COST OF LABOR</b>	<b>\$175.66</b>
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<b>TOTAL COST OF EQUIPMENT</b>	<b>\$92.50</b>
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<b>TOTAL COST OF MATERIAL</b>	<b>\$26.43</b>
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<b>TOTAL COST OF JOB (Labor+Equipment+Material)</b>	<b>\$294.59</b>
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**Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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**Customer:** TVA / 1134 Swan Pond Road **Phone No.:** 717-1676

**Address:** 1049 Swan Pond Road *Fair Lane* **Account No.:**

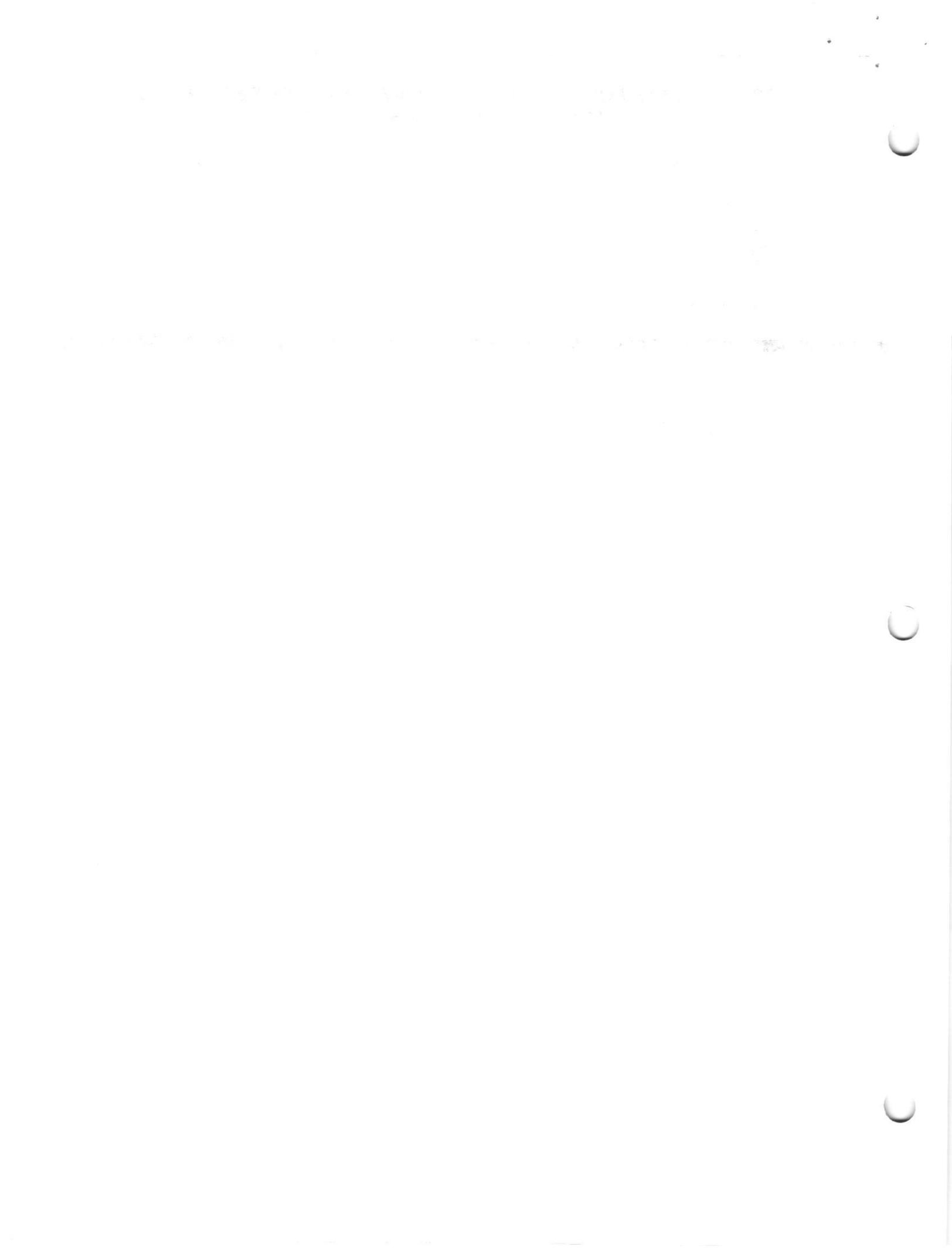
**Person Making Request or Responsible for Damages** Mr. Ron Hutson  
(If Other Than the Customer):

**Date of Request or Damages:** 09/19/2011

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

Material:	Description	Units (Ft., #, etc.)	Item Cost	Extended Cost
Lyco	1" Lyco Plug	1	\$26.43	\$26.43

**TOTAL COST OF MATERIAL/ Labor** **\$26.43**



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

**Date of Request or Damages:** 09/19/2011

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

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				
	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>\$175.66</b>



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(If Other Than the Customer):

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

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		\$17.05	
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	Pipe Trailer		\$10.50	
	#63 5110 Ditch Witch Trencher		\$21.65	
	#51 Air Compressor		\$13.50	
	<b>TOTAL COST OF EQUIPMENT</b>			<b>\$92.50</b>

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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 .e 227  
Fax: 865-882-5127  
fdavis@hub-tn.com

Project: TVA Gas Removal  
Location: Farr Ln.  
Date: 9-22-11  
By: Mike Jaylon  
Sheet # 1 B of 72

Notes:

Crew: Taylor, Clark, Hawn

Farr Ln.

1.5 Hr.

1- 1" Lyco Plug      26.43

- 3- Men
- 1- Backhoe
- 1- Service Truck

