

**AVERAGE METER CONNECTION EXPENSE  
COST JUSTIFICATION**

Name of Utility \_\_\_\_\_

The following is an itemization of expenses for providing a metered service connection.

**A. Meter Size**

5/8-Inch     3/4-Inch     1-Inch     1 1/2 -Inch     2-Inch

Other (specify) \_\_\_\_\_

**B. Materials Expense**

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Water Meter	_____	_____	_____
2.	Meter Yoke	_____	_____	_____
3.	Corporation Stop	_____	_____	_____
4.	Meter Box and Top	_____	_____	_____
5.	Miscellaneous Fittings	_____	_____	_____
6.	Other (Itemize)	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
TOTAL MATERIALS EXPENSE (add total cost)				\$ _____

**C. Service Pipe Expense**

Type of Service Pipe \_\_\_\_\_ Size of Service Pipe \_\_\_\_\_

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ _____

**D. Installation Labor Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ _____

**E. Installation Equipment Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ _____

**F. Installation Miscellaneous Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	_____	_____
2. Site Clean-Up	_____	_____	_____
3. Other			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			\$_____

**G. Overhead Expense**

1. Installation expense (\$\_\_\_\_\_ ) times  
overhead rate (\_\_\_\_%) \$\_\_\_\_\_

**H. Administrative Expense**

1. Office expense for establishing a new account  
and billing record. \$\_\_\_\_\_

**I. Total Expenses**

Materials Expense \$\_\_\_\_\_

Service Pipe Expense \_\_\_\_\_

Installation Labor Expense \_\_\_\_\_

Installation Equipment Expense \_\_\_\_\_

Installation Miscellaneous Expense \_\_\_\_\_

Overhead Expense \_\_\_\_\_

Administrative Expense \_\_\_\_\_

**TOTAL CONNECTION EXPENSE \$\_\_\_\_\_**



SUPPLY CO., Inc.

QUOTATION

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

Table with Order Number (1970098), Order Date (11/09/2023 10:46:35), and Page (1 of 2)

Bill To:

CUNNINGHAM WATER DIST
PO BOX 644
CUNNINGHAM, KY 42035

Ship To:

CUNNINGHAM WATER DIST
527 COUNTY ROAD 1031
BARDWELL, KY 42023

(270) 642-2526

Customer ID: 1346

Summary table with PO Number, Ship Route (UTLY), and Taker (A.MORTON)

Main table header with columns: Quantities (Ordered, Remaining, Status of Balance), Status Key, Item ID, Item Description, Pricing UOM, Unit Price, Extended Price

Customer Note: HAVE JEFF DELIVER, DO NOT SHIP
UPS

Main table body with 6 rows of item details including item descriptions like '6 X 3/4 SMTIH BLAIR SERVICE SADDLE' and 'ENDOPURE-200B-100'

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.



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3/4 CTS X 100FT BLUE WATER TUBING
250 LBS PSI RATING SDR 9

Total Lines: 6

SUB-TOTAL: 456.19
TAX: 0.00
AMOUNT DUE: 456.19
U.S. Dollars

# D.W. Excavating



12010 US Hwy 62  
Cunningham, KY 42035

(270) 642-2354 (phone)  
(270) 642-2872 (fax)



11-1-23

To: CUNNINGHAM WATER

Job: RATES

LAB / HR 45<sup>00</sup>

EXC / HR 40<sup>00</sup>

VAC / HR 30<sup>00</sup>

SERVICE TR / HR 25<sup>00</sup>