

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 \$_____

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

Order Number	
2035460	
Order Date	Page
04/30/2025 09:48:18	1 of 2

Bill To:
DEXTER-ALMO HEIGHTS WATER
351 ALMO ROAD
ALMO, KY 42020

Ship To:
DEXTER-ALMO HEIGHTS WATER
%WATER OFFICE
351 ALMO ROAD
ALMO, KY 42020

(270) 753-9101

Customer ID: 4712

PO Number				Ship Route	Taker		
				UTLY	A.MORTON		
Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
1	1			S70-603 6X3/4CC FORD BRASS SADDLE	EA	72.1800	72.18
1	1			F1000-3-NL 3/4 FORD CORP. STOP PJCTS X CC **NO LEAD**	EA	51.3500	51.35
100	100			MUNICIPEX-B-100 3/4" CTS X 100' REHAU MUNICIPEX PIPE	FT	0.9500	95.00
1	1			B84-233W-NL 3/4 FORD BALL VALVE MIPT X PJCTS W/L.W. **NO LEAD**	EA	77.4000	77.40
1	1			VBHH72-7W-11-33-NL 5/8X3/4 FORD COPPERSETTER DP X DP W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	255.6600	255.66
1	1			PMN02US-PP-0607 5/8 X 3/4 ZENNER MULTI-JET METER - USG POLY TOP, POLY BOTTOM SERIAL#	EA	81.0300	81.03
1	1			C84-33-NL 3/4 FORD MALE ADAPTER MIPT X PJCTS **NO LEAD**	EA	23.5400	23.54
1	1			BR1015-18 18 PLASTIC METER BOX KIT	EA	65.0000	65.00



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

Order Number	
2035460	
Order Date	Page
04/30/2025 09:48:18	2 of 2

Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					

Level:	1	EA	BR1015-18B	EA
Qty Per Assembly:	1.0000	1.0	18 PLASTIC METER BOX L/LID	
Total Qty:	1.0000			
Level:	2	EA	BR1015-CIR	EA
Qty Per Assembly:	1.0000	1.0	BROOKS PLA. LID ONLY W/CI FLIP	
Total Qty:	1.0000			

Total Lines: 8	SUB-TOTAL:	721.16
	TAX:	0.00
	AMOUNT DUE:	721.16
	U.S. Dollars	



Dexter Almo Water District <dawdoffice@gmail.com>

Tap and bore price

2 messages

Matt Morehead <mattmorehead05@icloud.com>
To: Dawdoffice@gmail.com

United Excavating

Tue, Apr 1, 2025 at 6:36 AM

Hey mam as we discussed to bore and tap on wadesboro rd:
Bore:\$1500
Tap:\$1000

To do any taps like a one per day will be \$1000 if we can schedule a couple taps to do in a day I'll do them for the \$1000 a day price, excluding any boring.

If you have any repairs to be done the price would be \$1000 a day for my smaller machine

Large excavator, is \$1500 a day

And the water department handles all parts and supply costs
Sent from my iPhone
