

Job Estimating & Tracking System - J ETS
FACE SHEET REPORT

Georgia Power Company
Distribution Work Order
Type Construction: OVERHEAD

Date: 16-Jan-2025 11:21:13 AM

6.i.b



Headquarters : CENTRALIZED DISTR. SVCS
Tax Repair Ind : No Blanket : No
Customer : GDOT LOWNDES COUNTY OH - PI 0014134
Address : PI 0014134 - JERRY JONES DR
Town : VALDOSTA
Map Number :
Estimate Name : GDOT LOWNDES COUNTY OH - PI#0014134 TOTAL
Date Last Est : 16-JAN-2025
Engineer : ZITTROUER,CHRISTOPHER J.
Committed Service Date :
Est. Start Date : 06/16/25 Est. In-Service Date : 09/27/25

Oracle Project : Task :
Funding Project :
Oracle Project Name :
Funding Project Name :
W.O. Number : GP892H16620 Ref# : 2959920
WR# :
Job Type : H-HIGHWAY RELOCATIONS OH / UD
Type Customer : DOT PROJECTS OH/UD REIMBURSIBLE & NON
Substation : REMERTON 115/12
Circuit : V132-1774
CSS Bill Acct# :

Job Description : CR784/Jerry Jones Rd. / Eager Rd from Baytree Rd to Oak St. ; ; GP892J05024

Driving Directions :

Permits/ Notification(s) :

Total Estimated External Charges Included Below:

\$64,500

Billing:	Fixed	Joint Use	Out Of Ratio	Customer Contribution
	\$0	\$0	\$0	\$0

MANHOURS:	Onsite	Travel	Headquarters	Total
Company	7,327.63	1,466.13	735.03	9,528.79
Contractor	4,966.29	771.29	386.46	6,124.04
Total Estimated:				15,652.83

Labor Multiplier :	1.30	Comment :	GDOT				
Travel :	0.00	HQ :	0.00	EOH Labor :	0.00	EOH Matl :	0.00
Cost Summary	Plant	Transformers	Meters	Maint	Removal	Total	
Company Labor	\$516,903	\$2,016	\$0	\$60,898	\$208,976	\$788,79	
Contract Labor	\$706,107	\$0	\$0	\$117	\$0	\$706,22	
Company Material	\$307,680	\$34,067	\$0	\$0	\$0	\$341,74	
Contractor Material	\$0	\$0	\$0	\$0	\$0	\$	
Company Equipment	\$129,226	\$504	\$0	\$15,225	\$52,245	\$197,20	
Contractor Equipment	\$0	\$0	\$0	\$0	\$0	\$	
Engr Supv OH	\$531,171	\$11,707	\$0	\$0	\$83,589	\$626,46	
Subtotal	\$2,191,087	\$48,294	\$0	\$76,240	\$344,810	\$2,660,43	
Blanket						\$	
Salvage	\$0	\$0	\$0	\$0	\$0	\$	
Total	\$2,191,087	\$48,294	\$0	\$76,240	\$344,810	\$2,660,43	

Total WO Bill : \$

Total Net Cost : \$2,660,43

Incidental Maint : \$78,760 Revenue : \$0 Total Ratio : 0.00
Rate : Loc Cost : \$0 Local Ratio : 0.00

TVM Amount : \$0 CPS Amount : \$0 Sales Tax : \$0 Profit : \$0
Total Bill Amount : \$0

Approvals	Date	Completed By	Date
Auth :			
Close :			