

Job Estimating & Tracking System - J ETS
FACE SHEET REPORT

Georgia Power Company
Distribution Work Order
Type Construction: OVERHEAD

Date: 16-Jan-2025 01:34:04 PM

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 REIMB
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	3,729.21	745.59	374.37	4,849.17	
Contractor	1,194.58	131.17	65.59	1,391.34	
Total Estimated:				6,240.51	

Labor Multiplier :	1.25	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		\$255,547	\$827	\$0	\$34,805	\$110,236	\$401,41
Contract Labor		\$277,359	\$0	\$0	\$112	\$0	\$277,47
Company Material		\$182,027	\$13,624	\$0	\$0	\$0	\$195,65
Contractor Material		\$0	\$0	\$0	\$0	\$0	\$
Company Equipment		\$63,887	\$207	\$0	\$8,701	\$27,559	\$100,35
Contractor Equipment		\$0	\$0	\$0	\$0	\$0	\$
Engr Supv OH		\$249,221	\$4,691	\$0	\$0	\$44,094	\$298,00
Subtotal		\$1,028,041	\$19,349	\$0	\$43,618	\$181,889	\$1,272,89
Blanket							\$
Salvage		\$0	\$0	\$0	\$0	\$0	\$
Total		\$1,028,041	\$19,349	\$0	\$43,618	\$181,889	\$1,272,89

Total WO Bill : \$

Total Net Cost : \$1,272,89

Incidental Maint : \$44,652 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 :			