

Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858 Description: Est Date:

Development Mar 13, 2024 9:43:50 AM

Custome Work Zor Service <i>F</i>	ne:	;	SMALLJO	В						est Date: Design Vo Crew Typ	ersion:	Mar 13, 16 URDCR	2024 9:43: EW	:50 AM	
Estimate Request		Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cost	Overhea Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoo
78682	16	145.05	\$0.00	\$7,426.57	\$0.00	\$26,243.42	\$0.00	\$0.00	\$3,735.08	\$0.0	9,058.	99 \$0.00	\$38,519.47	\$0.00	\$84,983.5
Work Fun	oction	C	original CU Na	ame			Descript	tion			Quantity	Unit Cost	Linecost		
I		1CN15	E \ UP \ EC		CABLE U	G #1SOL W/	CN 15KV				2,211	2.99485753	6,621.63		
		25P-13	-240/120 E \	UX \ TR	PAD XFM	R, 25KVA, 1	PH, 13200/	7620, 240/	120V, NO 1	TAPS	1	5,211.76	5,211.76		
		2CDTP	LE\UP\C)	CNDT-2 II	NCH PVC					2,010	2.16133333	4,344.28		
		2SWEE	EPE\UP\C	D	SWEEP, 2	2 IN, 90 DEG	PVC				12	22.0875	265.05		
		37.5P-2	20-240/120 E	\UX\TR	PAD XFM	R, 37.5KVA,	1 PH, 2078	0/12000, 2	40/120V, N	O TAPS	3	7,534.76	22,604.28		
		3CDTP	LE\UV\C)	CNDT-3 II	NCH PVC					1,230	4.75178049	5,844.69		
		3SWEE	EPE\UV\C	D	SWEEP, 3	IN, 90 DEG	PVC				16	40.205625	643.29		
		4/0TXU	IG E \ UV \ S'	W	CABLE #4	/0 UG TRIPI	LEX				1,353	3.12490022	4,227.99		
		50P-13	-240/120 E \	UX \ TR	PAD XFM	R, 50KVA, 1	PH, 13200/	7620, 240/	120V, NO 1	TAPS	1	8,412.76	8,412.76		
		BC15 E	\UP\PC		BUSH CA	P 15KV					2	32.12	64.24		
		BOXPA	AD E \ UX \ U	E	BOX PAD	- 1PH PADI	MOUNT TRA	NSF			5	752.88	3,764.4		
		BUS40	E\UV\SC		SEC BUS	- 4 POS, 1-9	SCREW CO	NN			24	60.60291667	1,454.47		
		CBLPU	ISH E \ UP \ E	ΞC	CABLE PI	JSH 4 HRS/	CABLE/CON	IDUIT			1	433.22	433.22		
		EB15 E	\UP\PC		ELBW 15	(V FOR #1 A	ALCN				12	133.48	1,601.76		
		GNDU	G E \ UP \ GF	2	GROUND	AT PAD OR	R VAULT				2	91.59	183.18		
		GNDU	G E \ UX \ GF	2	GROUND	-AT PAD OR	R VAULT				5	91.59	457.95		
		HH E \	UL \ HH		HANDHO	E 13 IN X 2	4 IN				8	274.0775	2,192.62		
		JE1 E \	UP \ EN		JNCTN E	NCL 1PH 15	KV 4POS				2	1,214.58	2,429.16		
		JE1-GN	NDSLV E \ UF	P\UE	GROUND	SLV 1PH JE	E1 & JE1-25	ΚV			2	459.17	918.34		
		Electric	Admin and A	Acct	Electric Ad	lmin and Acc	ct						71.77		
		Electric	Labor Overh	ead	Electric La	bor Overhea	ad						5,347.1		
		Electric	: Material Ove	erhead	Electric M	aterial Overh	ead						5,022.63		
		Electric	Overhead		Electric O	/erhead							2,866.96		
Overall -	Total												84,983.53		

Deve	lopment Co	st Per Lot				
To	otal Cost	Lots	Cost/Lot			
\$	84,984	\$	2,833			

Run Date: Mar 13, 2024



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Work Zone: **SMALLJOB**

Service Address:

Description: Est Date: Design Version: Crew Type: Builder's Charge

Mar 13, 2024 10:07:32 AM

URDCREW

Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
17	2.76	\$0.00	\$141.31	\$0.00	\$179.45	\$0.00	\$0.00	\$71.07	\$0.00	\$132.71	\$0.00	\$0.00	\$0.00	\$524.54
tion	Origi	inal CU Nam	е	Des	scription	Quan	tity Uni	t Cost	Linecost					
	Ver	Ver Hours 17 2.76	Ver Hours Hours 17 2.76 \$0.00	Ver Hours Hours Cost 17 2.76 \$0.00 \$141.31	Ver Hours Hours Cost Labor 17 2.76 \$0.00 \$141.31 \$0.00	Ver Hours Hours Cost Labor Cost 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45	Ver Hours Hours Cost Labor Cost Materials Cost 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00	Ver Hours Hours Cost Labor Cost Materials Cost Cost 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$0.00	Ver Hours Hours Cost Labor Cost Materials Cost Cost Cost 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$0.00 \$71.07	Ver Hours Hours Cost Labor Cost Materials Cost Cost Cost Tools Cost 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$0.00 \$71.07 \$0.00	Ver Hours Hours Cost Labor Cost Materials Cost Cost Cost Tools Cost Amt 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$71.07 \$0.00 \$132.71	Ver Hours Hours Cost Labor Cost Materials Cost Cost Cost Tools Cost Amt 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$71.07 \$0.00 \$132.71 \$0.00	Ver Hours Hours Cost Labor Cost Materials Cost Cost Cost Tools Cost Amt Amt 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$71.07 \$0.00 \$132.71 \$0.00 \$0.00	Ver Hours Hours Cost Labor Cost Materials Cost Cost Cost Tools Cost Amt Amt Materials 17 2.76 \$0.00 \$141.31 \$0.00 \$179.45 \$0.00 \$71.07 \$0.00 \$132.71 \$0.00 \$0.00

Work Function	Original CU Name	Description	Quantity	Unit Cost	Linecost
I	2/0TXUG E \ UV \ SW	CABLE 2/0 UG TRIPLEX	55	2.50345455	137.69
	2CDTPL E \ UV \ CD	CNDT-2 INCH PVC	50	2.1586	107.93
	DD24HOE E \ UV \ DT	BACKHOE 24 IN DIRT DITCH	50	2.9242	146.21
	Electric Admin and Acct	Electric Admin and Acct			0.4
	Electric Labor Overhead	Electric Labor Overhead			101.74
	Electric Material Overhead	Electric Material Overhead			14.89
	Electric Overhead	Electric Overhead			15.68
Overall - Total					524.54



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name: Work Zone: **SMALLJOB** **OH Primary Fixed**

Description: Est Date: Mar 13, 2024 10:06:14 AM

Design Version:

Service A	ddre	SS:								Crew Typ	oe:	OHCRE	W		
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	18	23.87	\$0.00	\$1,215.93	\$0.00	\$2,273.58	\$0.00	\$0.00	\$655.05	\$0.0	0 \$1,234.05	\$0.00	\$0.00	\$0.00	\$5,378.6
Work Fund	ction		Original CU Na	ame		Descri			Quantity						
I		1X E \ C	DH \ GA		ANCHOR	PLATE 1 II	N X 10 FT		1	508.63	508.63				
		45PCL3	BE\OH\PL		POLE CD	R 45 FT DII	RT CLS 3		1	1,895.83	1,895.83				
		7/16DG	KIT-LIGHT E	\ OH \ GA	DOWN G	UY KIT 7/16	LIGHT CON	ISTR	2	531.195	1,062.39				
CDEA4AC E \ OH \ CL				CL	CLAMP D	E. AUTO F	OR #4 ACSF	3	4	36.72	146.88				
DEINPL25 E \ OH \ IN				INSULAT	OR DEADE	ND 15/25KV	PE	2	20.45	40.9					
		GND E	\OH\GR		GROUNE	ROD			1	102.66	102.66				
		GND-TI	HEFT DET E	\OH\GR	GROUNE	THEFT DE	TERRENT C	OVER	1	113.31	113.31				
		NDE E	\ OH \ IN		DEADEN	D NEUT (8k	(V)		2	13.74	27.48				
		NPDEH	IW E \ OH \ H	W	HDWRE	D.E. NEUT	1 WAY ON P	OLE	2	26.02	52.04				
		PDEHW	VE\OH\HW	1	HDWR D	E - 1 WAY (ON POLE		2	43.55	87.1				
		PIVT15	-25 E \ OH \ I	N	INSULAT	OR-PIN VIS	SE TOP 15-25	5KV	1	43.35	43.35				
		PP E \ 0	OH \ PI		POLE TO	P PIN SING	SLE 15-35KV		1	63.99	63.99				
		Electric	Admin and A	cct	Electric A	dmin and A	cct				4.14				
		Electric	Labor Overh	ead	Electric L	abor Overhe	ead				875.46				
		Electric	Material Ove	rhead	Electric N	laterial Over	head				188.7				
		Electric	Overhead		Electric C	verhead					165.75				
Overall - 1	Total										5,378.61				



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Description: Est Date:

OH Primary Variable Mar 13, 2024 10:04:48 AM

Work Zor Service A	ne:	5	SMALLJOE	3						Design Ve		19 OHCRE		04.40 AW	
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	19	17.53	\$0.00	\$892.97	\$0.00	\$1,485.38	\$0.00	\$0.00	\$481.07	\$0.00	\$883.45	\$0.00	\$0.00	\$0.00	\$3,742.87
Work Fund	ction	0	riginal CU Na	ame		Desc	ription		Quantity	Unit Cost	Linecost				
I		1RHE\	OH\SR		SEC RA	CK, 1 SPO	DL - HEAVY D	UTY	1	138.86	138.86				
		45PCL3	E\OH\PL		POLE C	DR 45 FT D	IRT CLS 3		1	1,895.83	1,895.83				
		4ACSR	E\OH\EC		CNDTR	4 ACSR			770	0.64298701	495.1				
		GND E	\OH\GR		GROUN	ID ROD			1	102.66	102.66				
		GND-TH	HEFT DET E	\OH\GR	GROUN	D THEFT D	ETERRENT C	OVER	1	113.31	113.31				
		PIVT15-	-25 E \ OH \ I	N	INSULA	TOR-PIN V	SE TOP 15-25	5KV	1	43.35	43.35				
		PP E \ C	DH \ PI		POLE T	OP PIN SIN	GLE 15-35KV		1	63.99	63.99				
		ST4 E \	OH \ CL		PRFRM	D TIE WIRE	S-SPOOL #4 A	CSR	1	6.32	6.32				
		Electric	Admin and A	cct	Electric	Admin and	Acct				2.86				
		Electric	Labor Overh	ead	Electric	Labor Overl	nead				642.94				
		Electric	Material Ove	rhead	Electric	Material Ov	erhead				123.28				
		Electric	Overhead		Electric	Overhead					114.37				
Overall -	Total	2.00.0 0.00.000									3,742.87				

Overh	ead Primar	y Variable Cos	t							
Tot	al Cost	Length (ft)	С	ost/ft						
\$ 3,743 350 \$ 10.69										

Run Date: Mar 13, 2024



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Work Zone: **SMALLJOB**

Service Address:

Description: Est Date: Design Version: Crew Type: OH Service Mar 13, 2024 10:02:42 AM

OHCREW

Request Ver Ho	Hours Hours	Cost Labo	Cost	Materials Cost	Cost	Cost	Tools Cost	Amt	Salvage	Amt	Materials	Cost for AdHoc
78682 20 1	1.86 \$0.00	\$94.75 \$0	00 \$72.24	\$0.00	\$0.00	\$51.05	\$0.00	\$83.15	\$0.00	\$0.00	\$0.00	\$301.19

Work Function	Original CU Name	Description	Quantity	Unit Cost	Linecost
1	2TX E \ OH \ SW	CNDTR #2 TRIPLEX	66	3.30363636	218.04
	Electric Admin and Acct	Electric Admin and Acct			0.21
	Electric Labor Overhead	Electric Labor Overhead			68.22
	Electric Material Overhead	Electric Material Overhead			6
	Electric Overhead	Electric Overhead			8.72
Overall - Total					301.19

Overhead S	ervice	e Variable Cost	t	
Total Cost		Length (ft)	Cos	t/ft
\$	301	60	\$	5.02



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Description: Est Date: **OH Transformer**

Mar 13, 2024 10:01:25 AM

Nork Zor Service A			SMALLJOI	В						Design Crew 1		on:	21 OHCRI	ΞW		
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contra Tools Cost	3	erhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	21	20.28	\$0.00	\$1,033.08	\$0.00	\$71.10	\$0.00	\$0.00	\$556.44	\$0	.00	817.80	\$0.00	\$20,609.89	\$0.00	\$23,088.31
Work Fun	iction	Oı	riginal CU Na	me			Descriptio	n			Quanti	ty Unit	Cost L	inecost		
I		100-13-	-120/240 E \ (OH \ TR	OH XFMR,	100KVA, 1	PH, 7620/132	3,011.77								
		15-13-1	20/240 E\O	H\TR	OH XFMR,	15KVA, 1 P	H, 7620/1320	0, 120/24	0V, NO T	APS		1 2,3	26.77 2	2,326.77		
		25-13-1	20/240 E \ O	H\TR	OH XFMR,	25KVA, 1 P	H, 7620/1320	0, 120/24	0V, NO T	APS		1 2,8	45.77 2	2,845.77		
		37.5-13	-120/240 E \	OH \ TR	OH XFMR,	37.5KVA, 1	PH, 7620/13	200, 120/2	240V, NO	TAPS		1 3,9	78.77 3	3,978.77		
		50-13-1	20/240 E \ O	H\TR	OH XFMR,	50KVA, 1 P	H, 7620/1320	0, 120/24	0V, NO T	APS		1 4,19	90.77 4	,190.77		
		75-13-1	20/240 E \ O	H\TR	OH XFMR,	75KVA, 1PH	H, 7620/1320	0, 120/240	0120V, N	O TAPS		1 3,6	42.97 3	3,642.97		
		Electric	Admin and A	Acct	Electric Adr	nin and Acc	t							20		
		Electric	Labor Overh	ead	Electric Lab	or Overhead	d							743.82		
		Electric	Material Ove	erhead	Electric Ma	erial Overhe	ead							1,527.8		
		Electric	Overhead		Electric Ove	erhead								799.87		
Overall -	Total												23	3,088.31		

OHTransformer	J	Jnit Cost	% Use d		9	% Cost	Ove	erhead Tr	ansfo	rmer Tota	al	
15-13-120/240	\$	2,326.77	32.829	6	\$	763.65		Install	Tran	sformer		Total
25-13-120/240	\$	2,845.77	30.529	6	\$	868.53	\$	1,355	\$	3,081	\$	4,436
37-13-120/240	\$	3,978.77	13.639	6	\$	542.31						
50-20-120/240	\$	4, 190. 77	15.269	6	\$	639.51						
75-13-120/240	\$	3,642.97	5.249	6	\$	190.89						
100-13-120/240	\$	3,011.77	2.549	6	\$	76.50						
Total		·	·		\$	3,081						



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

SMALL IOB

Description: Est Date:

OH Transformer Install Mar 13, 2024 9:59:54 AM

Work Zor Service A			SMALLJOE	3						Desigr Crew			22 OHCRE	EW		
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tool			Overhead Amt	d Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	22	6.29	\$0.00	\$320.42	\$0.00	\$546.57	\$0.00	\$0.00	\$172.	60 \$0	0.00	\$318.6	8 \$0.00	\$0.00	\$0.00	\$1,358.27
Work Fund	ction	Orig	ginal CU Nam	ne		Description	on	Qua	ntity	Unit Cost	Lin	necost				
I		18FGSC	OB E \ OH \ L	.F 1	8 IN FIBER	GLASS SO	BRACKET		1	233.83	2	233.83				
	18FGSOB E \ OH \ LF 18 IN FIBERGLASS SO BRAG 3/0CUWP E \ OH \ RW CNDTR, 3/0 COPPER WP						WP		23	4.28391304		98.53				
		3R E \ C)H\SR	3	SPOOL RA	ACK			1	194.13	1	94.13				
		CO100	E \ OH \ XD	C	CUTOUT PO	DLY 15,25,3	5KV 100A		1	215.06	2	215.06				
		GNDT E	\OH\GR	0	GROUND-O	H TRNSFO	RMER		1	31.97		31.97				
		LA10T E	E \ OH \ XD	Т	FMR LIGH	TNING ARF	RESTER 10KV		1	217.31	2	217.31				
		TMHW I	E \ OH \ HW	Т	RANSF MO	DUNTING H	RDWR 3-25KV	A	1	48.76		48.76				
		Electric	Admin and A	cct E	lectric Adm	in and Acct						1.04				
	Electric Labor Overhead Electric Labor Overhead				l					230.7						
	Electric Material Overhead Electric Material Overhead					ad					45.37					
		Electric	Overhead	E	lectric Ove	rhead						41.57				
Overall -	Total										1,3	358.27				



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name: Work Zone:

SMALLJOB

Description: Est Date: Design Version:

UG Primary Fixed Mar 13, 2024 9:58:25 AM

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Service A	Addre	SS:								Crew Ty	oe:	URDCR	REW		
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cos	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	23	6.96	\$0.00	\$356.36	\$0.00	\$1,513.67	\$0.00	\$0.00	\$179.23	\$0.0	\$466.25	\$0.00	\$0.00	\$0.00	\$2,515.5
								1							
Work Fun	ction	Orig	ginal CU Nam	ne		Description		Quantity	/ Unit Co	ost Lineco	st				
I		2SWEE	PE\UP\C) 8	SWEEP, 2 I	N, 90 DEG F	PVC	2	22.1	55 44.3	31				
		BC15 E	\ UP \ EN	E	BUSH CAP	15KV		2	32.	12 64.2	24				
		EB15 E	\UX\PC	Е	LBW 15KV	FOR #1 AL	.CN	2	133.	48 266.9	96				
		JE1 E \	UP \ EN	J	NCTN ENG	L 1PH 15K	V 4POS	1	1,214.	58 1,214.5	58				
		JE1-GN	DSLV E \ UP	\UE C	SROUND S	LV 1PH JE1	& JE1-25KV	1	459.	17 459.	7				
		Electric	Admin and A	.cct E	lectric Adn	in and Acct				2.0	05				
		Electric	Labor Overh	ead E	lectric Lab	or Overhead				256.5	58				
		Electric	Material Ove	rhead E	lectric Mat	erial Overhe	ad			125.6	64				
		Electric	Overhead	E	lectric Ove	rhead				81.9	98				
Overall -	Total									2,515.	51				



Electric Material Overhead Electric Material Overhead

Electric Overhead

Electric Overhead

Work Order Cost Estimate

Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Overall - Total

Description: Est Date:

212.43

246.68

8,360.22

UG Primary Variable Mar 13, 2024 9:57:03 AM

Work Zor Service A	ne:		SMALLJO	В						Desigr Crew	Version	on: 2	JRDCRE	EW	.00 AW	
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools		ols	verhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	24	46.88	\$0.00	\$2,400.2	\$0.00	\$2,559.36	\$0.00	\$0.00	\$1,207.	.16	\$0.00 \$	2,193.44	\$0.00	\$0.00	\$0.00	\$8,360.22
Work Fun	ction	Ori	ginal CU Nar	me		Description	1	Quan	tity U	Jnit Cost	Lineco	st				
I		1CN15	E\UP\EC		CABLE UG#	1SOL W/CN	15KV	6	82 2.9	99422287	2,042.0	06				
		2CDTP	L E \ UP \ CI)	CNDT-2 INC	H PVC		6	20 2	.1623871	1,340.6	88				
		CBLPU	SHE\UP\	EC	CABLE PUSH	H 4 HRS/CA	BLE/CONDUI	Т	1	433.22	433.2	22				
		DD36H	OE E \ UP \	DT	BACKHOE 36	6 IN DIRT D	ITCH	6	3.7	79164516	2,350.8	32				
		Electric	Admin and	Acct	Electric Admi	n and Acct					6.1	14				
		Electric	Labor Overh	nead	Electric Labor	Overhead					1,728.1	19				

Under	rground Pri	mary Variable		
To	tal Cost	Length (ft)	O	ost/ft
\$	8,360	620	\$	13.48



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Description: Est Date:

UG Secondary Fixed Mar 13, 2024 9:55:41 AM

Work Zone Service Ac	e:	S	MALLJOB	3						De	esign Ve		25 URDCF		13.41 AIVI	
	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost		ontract ols Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	25	2.79	\$0.00	\$142.84	\$0.00	\$302.59	\$0.00	\$0.00	\$71.84		\$0.00	\$149.17	\$0.00	\$0.00	\$0.00	\$666.4
Work Funct	ion	Origi	inal CU Nam	e		Description		Quantity	Unit C	Cost	Linecost	t				
I		2SWEEF	PE\UV\CD	S	WEEP, 2 IN	N, 90 DEG P	VC	1	22	.15	22.15					
		3SWEEF	PE\UV\CD	S	WEEP, 3 IN	N, 90 DEG P	VC	1	4	0.3	40.3					
		BUS40 E	E\UV\SC	S	EC BUS - 4	POS, 1-SC	REW CONN	3	60	.44	181.32					
		HH E \ U	IL \ HH	Н	IANDHOLE	13 IN X 24	N	1	27	3.5	273.5					
		Electric A	Admin and A	cct E	lectric Adm	in and Acct					0.52					
		Electric L	_abor Overhe	ead E	lectric Labo	r Overhead					102.84					
		Electric N	Material Over	head E	lectric Mate	rial Overhea	ad				25.11					
		Electric (Overhead	E	lectric Over	head					20.7					
Overall - To	otal										666.44					



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858 Description:

UG Secondary Variable

Customer Work Zon Service A	e:	S	SMALLJOE	3							Est Date Design V Crew Typ	ersion:	Mar 13, 26 URDCF	2024 9:5 REW	54:09 AM	
Estimate Request	Est Ver		Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Mate	rect erials ost	Service Cost	Tools Cost	Contract Tools Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	26	2.76	\$0.00	\$141.3	1 \$0.00	\$343.05		\$0.00	\$0.00	\$71.07	\$0.00	\$152.99	\$0.00	\$0.00	\$0.00	\$708.42
Work Func	ction	3CDTPL 4/0TXU0 DD24H0 Electric	inal CU Nam E\UV\CD E\UV\SW DE E\UV\E Admin and A Labor Overho Material Ove	V IT Ccct Dead	CNDT-3 INC CABLE #4/0 BACKHOE 2 Electric Adm Electric Labo	UG TRIPLE	DITCH		50	4.7486 3.45455 2.9242	237.43 171.79 146.21 0.56 101.74 28.47					
			Overhead		Electric Ove						22.22					
Overall - 1	Total										708.42					

Underg	round Sec	ondary Variab	le	
Tota	l Cost	Length (ft)	С	ost/ft
\$	708	50	\$	14.17



Electric Overhead

Work Order Cost Estimate

Data Source: Work

Order
Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

Customer Name:

Work Zone: **SMALLJOB**

Electric Overhead

Overall - Total

UG Service Description: Mar 13, 2024 9:52:33 AM

Est Date: Design Version:

22.26

23.46

784.67

Service A			DIVIALLUOI	,							Crew Typ		URDCR	EW		
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Dir Mate	erials	Service Cost	Tools Cost	Contract Tools Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	27	4.13	\$0.00	\$211.46	6 \$0.00	\$268.28		\$0.00	\$0.00	\$106.37	\$0.00	\$198.56	\$0.00	\$0.00	\$0.00	\$784.67
Work Fund	ction		ginal CU Nam G E \ UV \ S\			escription	<	Quantity 82	1	it Cost 378049	Linecost 204.49					
		2CDTPL	E\UV\CD		CNDT-2 INC	CH PVC		7	5	2.164	162.3					
		DD24H0	DE E \ UV \ C	T	BACKHOE :	24 IN DIRT [DITCH	7	5 2.92	426667	219.32					
		Electric	Admin and A	cct	Electric Adn	nin and Acct					0.59					
		Electric	Labor Overh	ead	Electric Lab	or Overhead					152.25					

Undergro	ound Ser	vice Variable (Cost	
Tot	al	Length (ft)	С	ost/ft
\$	785	75	\$	10.46



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858

UG Transformer Description:

Custome Work Zor Service A	ne:	;	SMALLJOE	3						Est Date Design V Crew Ty	ersion:	Mar 13 28 URDCI	, 2024 9:5 ⁻ REW	1:02 AM	
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cost	Overhe Amt	9	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	28	29.94	\$0.00	\$1,532.94	\$0.00	\$46.68	\$0.00	\$0.00	\$770.94	\$0.0	\$1,203	3.97 \$0.00	\$41,208.09	\$0.00	\$44,762.62
Work Fund	ction	C	riginal CU Na	ame			Descripti	on			Quantity	Unit Cost	Linecost		
I		100P-1	3-240/120 E \	UX \ TR	PAD XFM	R, 100KVA,	1 PH, 13200	/7620, 24	0/120V, N	IO TAPS	1	6,891.76	6,891.76		
		15P-13	-240/120-T E	\UX\TR	PAD XFM	R, 15KVA, 1	PH, 13200/7	7620, 240	/120V, TA	.PS	1	6,562.76	6,562.76		
		25P-13	-240/120 E \ I	UX \ TR	PAD XFM	R, 25KVA, 1	PH, 13200/7	7620, 240	120V, NC	TAPS	1	5,211.76	5,211.76		
		37.5P-1	3-240/120 E	\ UX \ TR	PAD XFM	R, 37.5KVA	1 PH, 13200	0/7620, 24	0/120V, N	NO TAPS	1	5,441.76	5,441.76		
		50P-13	-240/120 E \ I	UX \ TR	PAD XFM	R, 50KVA, 1	PH, 13200/7	7620, 240	120V, NC	TAPS	1	8,412.76	8,412.76		
		75P-13	-240/120 E \ I	UX \ TR	PAD XFM	R, 75KVA, 1	PH, 13200/7	7620, 240	120V, NC	TAPS	1	6,491.76	6,491.76		
		Electric	Admin and A	cct	Electric Ad	lmin and Ac	ct						39.01		
		Electric	Labor Overh	ead	Electric La	bor Overhe	ad						1,103.72		
		Electric	Material Ove	rhead	Electric Ma	aterial Overl	nead						3,046.82		
		Electric	Overhead		Electric Ov	/erhead							1,560.51		
Overall -	Total												44,762.62		



Data Source: Work

Order Data Updated Daily

Work Order 1002911858

WO Number: 1002911858 Description:

UG Transformer Install

Customer Work Zor Service A	ie:	S	SMALLJOE	3						Des	Date: sign Vo w Typ	ersion:	Mar 13, 29 URDCF	2024 9:4 REW	8:36 AM	
Estimate Request	Est Ver	Labor Hours	Contractor Hours	Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost		ntract s Cost	Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	29	2.69	\$0.00	\$137.72	\$0.00	\$690.97	\$0.00	\$0.00	\$69.28		\$0.00	\$193.32	\$0.00	\$0.00	\$0.00	\$1,091.29
Work Fund		2SWEER BC15 E BOXPAR	inal CU Nam PE\UP\CE \UX\PC DE\UX\UE E\UX\GR) S E E	SWEEP, 2 IN BUSH CAP - BOX PAD GROUND-A	15KV 1PH PADMO	PVC DUNT TRANSF	Quantit	1 1 1 7	t Cost 22.15 31.35 52.88 91.59	22 31 752	.15				
			Admin and A Labor Overhe		Electric Adm Electric Labo						-	.15				
		Electric I	Material Ove	rhead E	Electric Mate	erial Overhe	ad				57	.35				
		Electric	Overhead	E	Electric Over	head					35	.91				
Overall - 7	Total										1,091	.29				

UG Transformer	Uni	it Cost	% Used	% Cost	Und	ergroun	d Trans	former ⁻	Total	
15P-13-120/240	\$	6,562.76	25.22%	\$1,655.13	Insta	all	Transf	former	Tota	
25P-13-120/240	\$	5,211.76	33.51%	\$1,746.46	\$	1,091	\$	6,378	\$	7,470
37P-20-120/240	\$	5,441.76	9.74%	\$ 530.03						
50P-13-120/240	\$	8,412.76	20.28%	\$1,706.11						
75P-13-120/240	\$	6,491.76	8.68%	\$ 563.48						
100P-13-120/240	\$	6,891.76	2.57%	\$ 177.12						
Total				\$6,378.33						



Electric Material Overhead Electric Material Overhead

Electric Overhead

Work Order Cost Estimate

Data Source: Work

Order
Data Updated Daily

Work Order 1002911858

1002911858 WO Number:

Customer Name:

Overall - Total

Work Zone: **SMALLJOB**

Electric Overhead

Description: Est Date:

62.69

66.34

2,211.47

Secondary Pole Fixed Cost Mar 13, 2024 9:36:40 AM

Design Version:

Service Address:										Crew Type:		OHCREW				
Estimate Est Request Ver		Labor Contrac Hours Hours		Labor Cost	Contract Labor	Materials Cost	Direct Materials Cost	Service Cost	Tools Cost	Contract Tools Cost		Overhead Amt	Salvage	Deferred Amt	Adhoc Materials	Adjusted Total Cost for AdHoc
78682	30	11.52	\$0.00	\$586.83	\$0.00	\$755.32	\$0.00	\$0.00	\$316.11	1 \$0.00		\$553.21	\$0.00	\$0.00	\$0.00	\$2,211.47
Work Function		Original CU Name			Description			Quanti	ity Unit	Cost L	inecos	t				
I		1RH E \ OH \ SR			SEC RACK, 1 SPOOL - HEAVY DUTY			′	1 13	8.86	138.86	6				
		35PCL4 E \ OH \ PL			POLE CDR 35 FT DIRT CLS 4				1 1,5	19.4	1,519.4	4				
		Electric Admin and Acct			Electric Admin and Acct						1.66	6				
		Electric Labor Overhead			Electric Labor Overhead						422.52	2				