

**Work Request #:** 12041356

**Planner/Engineer:**

**Assigned To:** THOMA

**Work Request Description:** Remove P5 & backspan, new deadend, xfmr, svc uduct at P4

**Customer Info**

**Customer Name:** DOUGLAS GRAHAM  
**Customer Phone #:** (603)477-8142  
**Job Address:** 11 LAKEVIEW DR  
 WEST LEBANON NH, 03784

**Contact Name:** PAUL JUDD  
**Contact Phone:** (603) 477-8142  
**Contact Address:** 11 LAKEVIEW DR  
 WEST LEBANON NH, 03784

	Non-Billable		Billable		Total Cost	
	Hours	Cost (\$)	Hours	Cost (\$)	Hours	Cost (\$)
<b>Labor</b>						
Install (Capital) .....	18.15	2,553.56	0.00	0.00	18.15	\$2,553.56
Remove (Capital) .....	18.50	2,440.26	0.00	0.00	18.50	\$2,440.26
Transfer (Capital) .....	0.00	0.00	0.00	0.00	0.00	\$0.00
O & M .....	0.21	27.79	0.00	0.00	0.21	\$27.79
<b>Total Labor</b> .....	<b>36.86</b>	<b>\$5,021.61</b>	<b>0.00</b>	<b>\$0.00</b>	<b>36.86</b>	<b>\$5,021.61</b>
<b>Contractor Costs</b> .....	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Transportation</b> .....		\$384.69		\$0.00		\$384.69
<b>Material</b>						
Pre-Capitalized Material .....		\$636.00		\$0.00		\$636.00
Other Materials .....		\$523.43		\$0.00		\$523.43
<b>Total Materials</b> .....		<b>\$1,159.43</b>		<b>\$0.00</b>		<b>\$1,159.43</b>
<b>Additional Items</b>						
Material .....		\$0.00		\$0.00		\$0.00
Pre-Capitalized Material .....		\$0.00		\$0.00		\$0.00
Contractor Labor .....		\$0.00		\$0.00		\$0.00
Other .....		\$0.00		\$0.00		\$0.00
<b>Total Additional Items</b> .....		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Joint Billing</b> .....		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Additional OH Costs</b> .....		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Credits</b> .....		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Net Cost</b> .....		<b>\$6,565.73</b>		<b>\$0.00</b>		<b>\$6,565.73</b>
<b>AFUDC</b> .....		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Estimate Cost</b> .....		<b>\$6,565.73</b>		<b>\$0.00</b>		<b>\$6,565.73</b>

Company	Project	Work Order	Activity	Pct. of Total Hrs.
41	CNN010	0012041356	DC1000	35.00%
41	CNN010	0012041356	DC2000	14.24%
41	CNN010	0012041356	DM1100	0.57%
41	CNN010	0012041356	DR1000	50.19%

\*NOTE: The value in these fields may vary slightly from the job cost estimate report due to calculation routines and decimal place rounding.

**Header Info**

WR Type: DESG      Division: NE41      WR #: 12041356      Recorded Date: 11/22/2011 11:05  
 Job Type: DSERVCOMRS      Area: LB1      Planner/Engineer:      Required Date: 04/04/2012 00:00  
 Job Code:      Crew HQ: LEBNOH      Assigned To: THOMA      Ext. Job No: 861499425  
 Description: Remove P5 & backspan, new deadend, xfmr, svc uduct at P4

Company Code	Project	Work Order	WP Crew Class	Activity	Description		
41	CNN010	0012041356	PO	DC1000	INSTALL POLES,TOWERS + FIXTURES		

  

Qty.	UOM	Matl. ID	Material Desc.	Work Packet: 13524217	Unit Price	Total Cost
1	EA	3503217	ROD ANCHOR PISA 1 INCH X 7FT FOR USE WITH POWER INSTALL		\$17.7300	\$17.73
1	EA	3503227	EYENUT TRIPLEYE THREADED GALVANIZED STEEL 1INCH. FOR US		\$4.8100	\$4.81
1	EA	3503608	ANCHOR SCREW POWER INSTALLED SINGLE HELIX 10 INCH DIA 10		\$28.5100	\$28.51
<b>Total:</b>					<b>\$51.0500</b>	<b>\$51.05</b>

  

Qty.	UOM	Matl. ID	Material Desc.	Work Packet: 13524218	Unit Price	Total Cost
45	FT	0811118	WIRE GUY AL UMWELD 12.5M 0.343 INCH O.D 7 STRAND 12 630		\$0.3300	\$14.85
1	EA	0811119	GRIP CABLE DEADEND AL UMWELD 12 630 POUND . ULTIMATE S		\$2.9400	\$2.94
6	EA	0811201	STAPLE DIAMOND POINT ROLLED 2 INCH X 5/8 INCH X .126 IN		\$0.1300	\$0.78
1	EA	2009710	FUSE, LINK, UNIVERSAL, 10 AMP, K TYPE OTDR. SUPPLIED WI		\$1.9400	\$1.94
2	EA	2023700	CUTOUT OPEN TYPE SINGLE VENTING INTERCHANGEABLE 15KV PO		\$60.6700	\$121.34
1	EA	3503013	ROD GROUND SOL INSIDE DIAMTER 5/8 INCH X 8FT CONICALLY		\$9.9500	\$9.95
1	EA	3503053	MOLDING WIRE GROUND BLACK HIGH DENSITY POLYETHYLENE 1/2		\$2.5400	\$2.54
1	EA	3503077	GUARD GUY HDPE FULL ROUND 1-1/4 INCH X 8FT U.V. RESISTA		\$2.7900	\$2.79
1	EA	3503328	CLMP GROUND ROD. HIGH STRENGTH CORROSION RESISTANT CU AL		\$1.2000	\$1.20
20	EA	3503451	STAPLE DIAMOND POINT ROLLED 1-3/4 INCH X 3/8 INCH X .148		\$0.0500	\$1.00
1	EA	3503516	GRIP GUY AUTOMATIC STANDARD BAIL 12.5M 7 - NO.9 ANCHOR		\$12.2600	\$12.26
1	EA	3503621	INSULATOR GUY STRA INCH FIBERGLASS 15M 54 INCH 3/4INCH		\$13.5800	\$13.58
1	EA	3506863	CONNECTOR ELECTRICAL PARALLEL GROOVE 6SOL.-1/0 ACSR RUN		\$1.2900	\$1.29
2	EA	3507108	CONNECTOR COMPRESSION STANDARD 2/0 - NO.2/ RUN NO.2 - N		\$0.2900	\$0.58
7	EA	3507126	CONNECTOR COOPER C-TYPE RANGE TAKING COMPRESSION TAP CO		\$0.4200	\$2.94
10	FT	4001042	WIRE COVERED NO.2 AWG SGL 7 STR CU COND W/ CONC LAY CLS		\$1.0700	\$10.70
40	FT	4005640	WIRE GROUNDING NO.4 AWG SOL INSIDE DIAMTER COOPERSOFT D		\$0.6700	\$26.80
11	FT	4005640	WIRE GROUNDING NO.4 AWG SOL INSIDE DIAMTER COOPERSOFT D		\$0.6700	\$7.37
1	EA	5994050	PLATE POLE EYE DUCTILE IRON PER ASTM A536 15 000 POUND		\$5.7000	\$5.70
1	EA	7001556	BOLT MACHINE SQUARE HEAD GALVANIZED STEEL 3/4 INCH DIA X		\$1.8800	\$1.88
1	EA	7006014	WASHER SQUARE FLAT GALVANIZED 11/16 INCH HOLE 2-1/4 INC		\$0.2600	\$0.26
<b>Total:</b>					<b>\$120.6300</b>	<b>\$242.69</b>

  

Qty.	UOM	Matl. ID	Material Desc.	Work Packet: 13524220	Unit Price	Total Cost
1	RL	2005547	TAPE ELECTRICAL INSULATING RUBBER HIGH VOLTAGE OZONE RE		\$5.8800	\$5.88
1	RL	2005620	TAPE ELECTRICAL VINYL GP 3/4 INCH X .0085 INCH X 66FT 1		\$0.8900	\$0.89
1	EA	2015041	GRIP CABLE SUPPORT SPLIT/LACE 2 INCH - 2-1/2 INCH DIA. M		\$39.5500	\$39.55
1	EA	2015106	LEADER CONDUIT NYLON OR DUCT EDGE FAIRLEADER FOR USE WI		\$2.5500	\$2.55
3	EA	2015380	CONNECTOR COMPRESSION NO.1/0 AL ACSR TERM PLUG ALCONN W		\$4.3300	\$12.99
1	EA	7006003	WASHER ROUND GALVANIZED 9/16 INCH INSIDE DIAMTER 1-3/8		\$0.0900	\$0.09
32	EA	7011830	SCREW LAG HEX HEAD GIMLET POINT 1/4 INCH X 2 INCH GALVAN		\$0.1400	\$4.48
1	EA	7011833	SCREW LAG SQUARE HEAD PILOT POINT 1/2 INCH X 4 INCH STE		\$0.5400	\$0.54
4	EA	9201325	GUARD RISER 2 INCH X 5FT HIGH DENSITY POLYETHYLENE		\$16.9800	\$67.92
<b>Total:</b>					<b>\$70.9500</b>	<b>\$134.89</b>

  

Qty.	UOM	Matl. ID	Material Desc.	Work Packet: 13524221	Unit Price	Total Cost
1	EA	0110501	TRANSFORMER, CONVENTIONAL, 10-259-10-00-00, OVHD POLE T		\$636.0000	\$636.00
30	FT	4001042	WIRE COVERED NO.2 AWG SGL 7 STR CU COND W/ CONC LAY CLS		\$1.0700	\$32.10
2	EA	7001501	BOLT MACHINE 5/8 INCH DIA X 12 INCH LONG SQUARE HEAD GA		\$1.0400	\$2.08

**Header Info**

<b>WR Type:</b> DESG	<b>Division:</b> NE41	<b>WR #:</b> 12041356	<b>Recorded Date:</b> 11/22/2011 11:05
<b>Job Type:</b> DSERVCOMRS	<b>Area:</b> LB1	<b>Planner/Engineer:</b>	<b>Required Date:</b> 04/04/2012 00:00
<b>Job Code:</b>	<b>Crew HQ:</b> LEBNOH	<b>Assigned To:</b> THOMA	<b>Ext. Job No:</b> 861499425
<b>Description:</b> Remove P5 & backspan, new deadend, xfmr, svc uduct at P4			

Company Code	Project	Work Order	WP Crew Class	Activity	Description	Unit Price	Total Cost
41	CNN010	0012041356	PO	DC1000	INSTALL POLES,TOWERS + FIXTURES		
			PO	DR1000	REMOVE POLES,TOWERS + FIXTURES		
<b>Qty.</b>	<b>UOM</b>	<b>Matl. ID</b>	<b>Material Desc.</b>		<b>Work Packet: 13524221</b>	<b>Unit Price</b>	<b>Total Cost</b>
2	EA	7006014	WASHER SQUARE FLAT GALVANIZED 11/16 INCH HOLE 2-1/4 INC			\$0.2600	\$0.52
<b>Total:</b>						<b>\$638.3700</b>	<b>\$670.70</b>



STORMS Work Management Server: STOPPRDM Database: Production Login: BONNEJ

File Edit View Display Initiate Design Schedule Reporting Closing Application Window Help

District: NE41 Work Request #: 12041356 Design #: 1 Job Cost

<b>WR Labor</b>		<b>WR Other</b>		<input type="button" value="Calculate on PC"/> <input type="button" value="Calculate in Batch"/> <input type="button" value="Delete Estimate"/>
Direct Hours:	36.86	Additional Items:	0.00	
Labor Cost:	2,258.65	Prev Capitalized Cost:	636.00	
Labor Overhead:	2,762.97	Material Other:	0.00	
<b>Total Labor Cost:</b>	<b>5,021.62</b>	Transportation OH:	384.69	
		Other OH:	0.00	
<b>WR Material</b>		<b>WR Totals</b>		
Material Cost:	407.59	Total:	6,565.74	
Material Overhead:	115.84	Linear Distance:	293	
<b>Total Material Cost:</b>	<b>523.43</b>	Cost per Unit:	22.41	
<b>Joint Ownership Credits/Debits</b>				
JO/JPP/JUB Cost:	0.00			
<b>Service Pole Location:</b>				
<b>Condition of Service:</b>				
<b>Safety/Clearance Rqmts met:</b>				
<b>Fast Track Status:</b>				

Ready