

Over and Above Estimate

Region: 5

Location: DE002

CSS #: 13619

Maximo Work Order No. 5000

Asset #: 1724

Date Issued: 9/06/19

Original Description: "Main gate damaged by impact, needs to be realigned and repaired. Bollards damaged by impact, require re painting."

Repairs Needed: Replace and install posts and roller wheel at Main Gate, reset concrete for post and realign Prep and paint bollard damaged by impact.

RS Means Line Buildup and Labor Summary (Data Version 2017, Q4):

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
1	NA	Fence Pole 1" 5/8	--	--	\$ 81	--	\$ 81
1	NA	Fence Pole 1"	--	--	\$ 41	--	\$ 41
1	NA	3" Roller Wheel	--	--	\$ 188	--	\$ 188
4	NA	Concrete Mix, Bag	--	--	\$ 12	--	\$ 48
1	NA	Welding Supplies	--	--	\$ 30	--	\$ 30
2	NA	Safety Yellow Paint	--	--	\$ 9	--	\$ 18
1	NA	Painting Supplies	--	--	\$ 75	--	\$ 75
--	NA	Labor	32	120	--	--	\$ 3,840
--	NA	CMI Personnel/ Site, Task Oversight	4	\$ 80	--	--	\$ 320

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
36	\$4160	\$481	\$0	\$4,641	106%	\$4,919.46

Potomac Security, LLLP

14196 Rockahock Rd

Lanexa, VA 23089

(804) 658-7507

Accounting@PotomacSecurity.com

www.PotomacSecurity.com

**ADDRESS**

6053 Tidewater, Inc.

6625-A Selnick

Elkridge, MD 21075

SHIP TO

US Army

1137 SAVANNAH RD

LEWES, DE 19958-1524

ESTIMATE 3033**DATE 06/13/2018****SHIP TO:**

US Army, 1137 Savannah Rd.

ACTIVITY	QTY	RATE	AMOUNT
Parts & Materials - Estimate Fence Pole, 1" 5/8	1	81.00	81.00
Parts & Materials - Estimate Fence Pole, 1"	1	41.00	41.00
Parts & Materials - Estimate 3" Roller Wheel	1	188.00	188.00
Parts & Materials - Estimate Concrete Mix, Bag	4	12.00	48.00
Parts & Materials - Estimate Misc. Welding Supplies, rods and grinding wheels	1	30.00	30.00
Parts & Materials - Estimate Safety Yellow Paint, 1Q.	2	9.00	18.00
Parts & Materials - Estimate Misc. Painting Supplies, tray, brush, frog tape, clean up towels	1	75.00	75.00
Labor - Service Call - Estimate Replace and install posts and roller wheel at Main Gate, reset concrete for post and realign Prep and paint bollard damaged by impact. 2 technicians x 8 hours x 2 days	32	120.00	3,840.00

Remit to address:

14196 Rockahock Rd.

Lanexa, VA 23089

Remit to address:
14196 Rockahock Rd.
Lanexa, VA 23089

TOTAL

\$4,321.00

Accepted By

Accepted Date

Remit to address:
14196 Rockahock Rd.
Lanexa, VA 23089























