

### Over and Above Estimate

**Region:** 4

**Location:** VA039

**CSS #:** 16807

**Maximo Work Order No.:** 7166

**Asset#:** NA

**Date Issued:** 1/3/19

**Original Description:** Drain Pipe Broken in Unisex Bathroom

**Diagnosis:** To remove and replace the above unit with a new LG 9,000btu ductless mini split system with a wall mounted evaporator. Moore's will make all connections from the old unit to the new unit. This includes connecting to existing electrical connections from the new fused outdoor disconnect to the new unit, low voltage communication wiring between the indoor and outdoor units, including running new refrigerant lines and drain lines with a new condensate pump. Start, test, and ensure proper operation of the system.

#### Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		LG 9k 120v Inverter M# LSN090HSV5 Condenser				\$992.08		\$992.08
1		LG 9k 120v Inverter M# LSU090HSV5 Wall Unit				\$593.01		\$593.01

1		Disconnect M# D221NRB			\$72.50		\$72.50
1		Fuses M# ECNR30			\$34.29		\$34.29
1		Elec. Whip M# 6-34-6NM			\$41.09		\$41.09
1		50' Comm. Wire M# 6332B			\$80.85		\$80.85
1		Disconnect Whip M#6-12-6NMSP			\$13.18		\$13.18
1		Weatherproof Outlet Cover M# MG420C			\$33.07		\$33.07
1		GFCI Outlet M# GFRST15W3Z			\$56.41		\$56.41
1		Condensate Pump M# ASP-MA-UNIT			\$170.87		\$170.87
1		50' Refrigerant Piping M# D61020500B3B6			\$158.20		\$158.20
1		Torch, Vacuum & Nitrogen FEE			\$108.12		\$108.12
1		Slim Duct Kit M# SDK-100-W			\$103.03		\$103.03

1	Permit				\$273.48		\$273.48
1	Final Inspection Fee				\$300.00		\$300.00
1	Shipping and Handling				\$95.40		\$95.40
1	Truck Fee				\$55.00		\$55.00

*Note: RS Means (Pre-Priced) not used in compiling this estimate.*

*Note: Subcontractor quote attached.*

**Estimate Summary:**

<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Material Cost</b>	<b>Equipment Cost</b>	<b>Total Cost</b>	<b>CE Factor</b>	<b>Total Estimate</b>
Mechanic- \$120 x 12= \$1,440.00	\$3,360.00	\$3,030.58		\$6,390.58	102%	\$6,518.39
Mechanic- \$120 x 12= \$1,440.00						
Incurred- \$120 x 4= \$480.00						

**CERTIFICATION OF WORK**  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: VA039 Date of Visit: 02/06/19  
Contractor Personnel on Site:

1. \_\_\_\_\_ 2. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# Found mini-split system bad and needs replaced. Changed out trap under sink. Quote needed for bad mini-split.

**Service Calls** – Service Call Number and Description

1. CSS# \_\_\_\_\_
2. CSS# \_\_\_\_\_
3. CSS# \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Stacy Duty Date: 02/06/19

Signed: Stacy Duty

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: stephanie mctamaney  
Date: 02/09/2019

Signed: stephanie mctamaney

E-Mail:

stephanie.n.mctamaney.civ@mail.mil

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