

Over and Above Estimate

Region: 5

Location: MD021

CSS #: 7844

Maximo Work Order No.: 8813

Date Issued: 5/2/19

Original Description: S&S proposes to furnish the labor at no cost and material necessary for the completion of the following

-S&S will add an additional 825 gallons of 35/64 polypropylene glycol to HVAC systems. This will include disposal of an additional 825 gallons from site.

-S&S will also remove and replace all Schrader valves that were found to be leaking once opened. Work to take place during normal business hours.

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1	N/A	Material: \$14,512.38 Glycol/55PG35/825 gallons -\$9,579.11 Freight: \$1,300.00 Disposal of 1,100 gallons of glycol-\$1,813.27 Waste drums/ QTY 20/ \$1,500.00 Shredder valves/QTY 40/ \$8.00 each = \$320.00				\$14,512.38		\$14,512.38

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

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment Cost	Total Cost	CE Factor	Total Estimate
0	\$0	\$14,512.38	\$0	\$14,512.38	CMI PASS-THROUGH	\$14,512.38



S&S MECHANICAL

S&S Mechanical

Location: MAUS- Warfield USARC
1850 Baltimore Road
Rockville, MD 20851

Proposal Submitted to: Richard Hicks

Project: MD021 WO#6838

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S&S proposes to furnish the labor and material necessary for the completion of the following
-S&S will add an additional 825 gallons of 35/64 polypropylene glycol to HVAC systems.
This will include disposal of an additional 825 gallons from site.
-S&S will also remove and replace all sheader valves that were found to be leaking once opened.

Material: \$14,512.38

Glycol/55PG35/825 gallons = \$9,579.11

Freight: \$1,300.00

Disposal of 1,100 gallons of glycol = \$1,813.27

Waste drums/ QTY 20/ \$1,500.00

Sheader valves/QTY 40/ \$8.00 each = \$320.00

Initial estimate was only quoted for 500 gallons of glycol, 1,325 gallons of glycol came out.

Full service estimated total: \$14,512.38

Payments to be made as follows: 15 days upon approved invoice

Respectfully submitted: Brian Davis/Lindsay Ruby Dated: 05/02/2019