

Over and Above Estimate

Region:2

Location: NY023

CSS #: 20429

Maximo Work Order No.: 5065

Asset#:

Date Issued: 10/22/2019

Original Description: Re-paint the supply room in building 200, office 2019.

Diagnosis: Paint rooms 2109A, 2019B, 2019C and 2019E. Includes breakdown of furniture and set up plastic for protection. Repair all holes, using caulk, putty and sanding. Apply one coat of primer and two coats of color. Includes painting of all doors and trim.

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$625.00		\$625.00

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
55 x \$70.00	\$3850.00	\$625.00		\$4475.00	90%	\$4027.50

Please see attached estimate

Note:

ACAV SERVICES

October 29, 2019



ESTIMATE 102919 CSS20429 WO2-5065

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 (BLDG 200)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	954 900 1095		
Payment Due	NET 30	Delivery Date	N/A
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	BUILDING 200 PAINT ROOMS 2109A, 2019B, 2019C, AND 2019E BREAKDOWN FURNITURE AND SET UP PLASTIC FOR PROTECTION REPAIR ALL HOLES CAULK, PUTTY, SAND APPLY ONE COAT OF PRIMER APPLY TWO COATS OF COLOR PAINT ALL DOORS AND TRIM LABOR 55 HRS @ \$70.00 PER HOUR MATERIAL TOTAL		\$3850.00 \$625.00 \$4475.00

ACAV Services

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