

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 20494

Maximo Work Order No.: 5078

Asset#: NA

Date Issued: 7/29/18

Original Description: Need to replace current fresh air intake fan 85CFM with new fan at least 170CFM

Diagnosis: Labor and material to replace mini-split and repair fresh air fan system

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$10,045.00		\$10,045.00

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
35 x \$175.00	\$6,125.00	\$10,045.00		\$16,170.00	90%	\$14,553.00

Please see attached estimate

Note:

Qty.	Item#	Description	Unit Price	Line Total
1	2	BLDG 200 ROOM 1004 (JOB #2) REPLACE SPLIT 2 TON CEILING SUSPENDED MINI-SPLIT UNIT REPAIR FRESH AIR FAN SYSTEM (NOTED ON CSS2094 W05078)		
		<u>MATERIAL</u>		
		2 TON MINI SPLIT UNIT	\$4800.00	
		MISC PIPE FITTINGS AND HARDWARE	\$660.00	
		ROOF LABOR RIGGING	\$3480.00	
		FRESH AIR FAN REPAIR AND UPGRADE	\$360.00	
		EXHAUST FAN SERVICE	\$170.00	
		INSULATION	\$175.00	
		ELECTRICAL POWER AND CONTROLS	\$400.00	
		<u>LABOR</u>		
		35 HRS X \$175.00 PER HOUR	\$6125.00	
		TOTAL		\$16170.00

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

FACID/Building: NY023 BLDG 200

Date of Visit: 9/5/2018

Contractor Personnel on Site:

1. Thomas

2. JAMES GOODMAN
Patt

Work Performed.

Preventive Maintenance -(Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders -

Asset #	Qty	Asset Description
1	1	Room 3008K SPLIT COOLER A/C UNIT NOT WORKING — 2 TON UNIT
2	1	REPLACE Room 1004 SPLIT ROOM UNIT AC UNIT NOT WORKING FRESH AIR FAN NOT WORKING
		REPLACE

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Williams

Date: 9/5/02

Signed:

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: Louis Corbo Date: 9/5/14

Signed: Louis Corbo

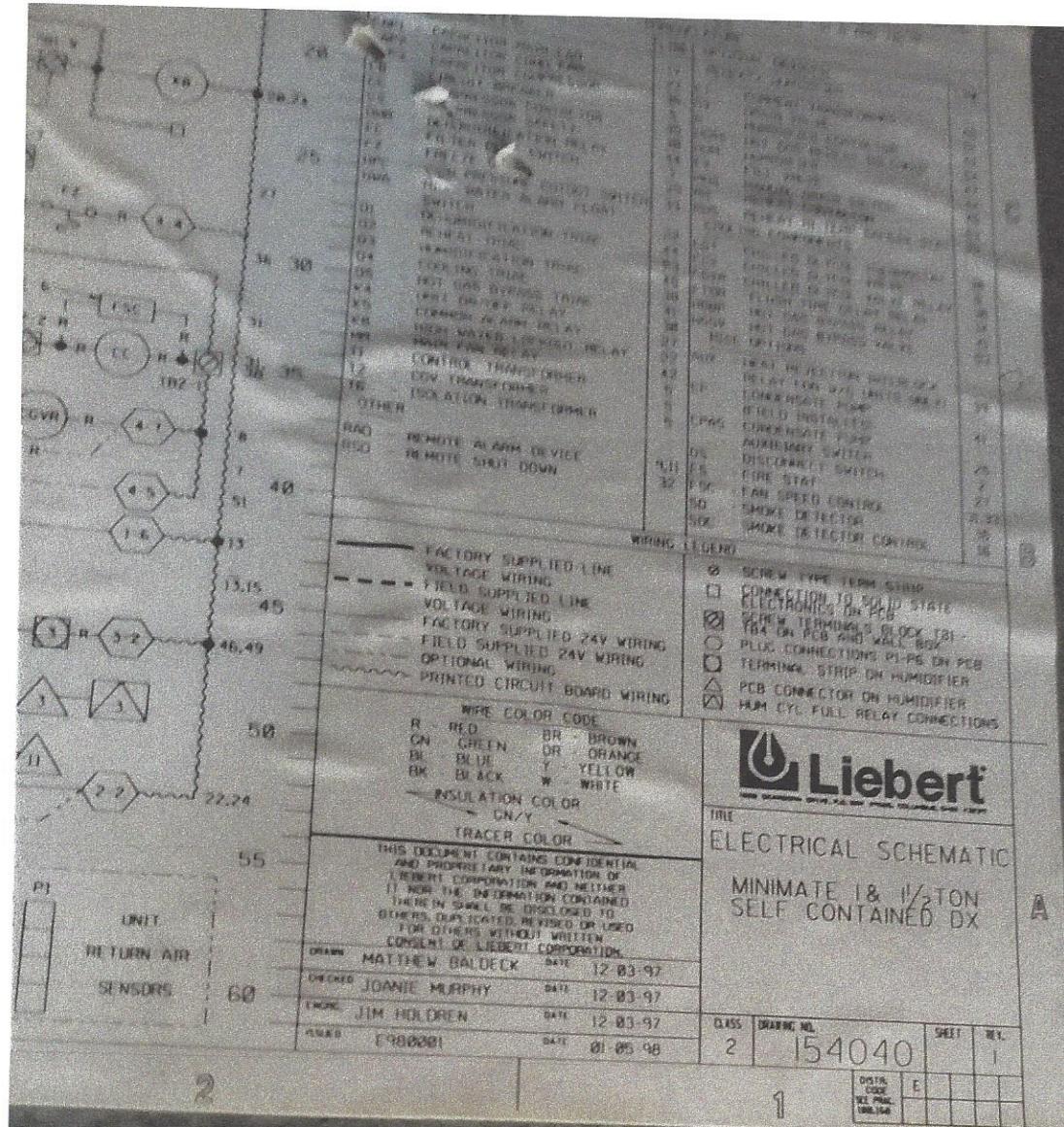
E-Mail: Louis.A.Corbo-ctr@mail.mil



NY023 BLog 200

Room 3008K

CS5 20445



CAUTION

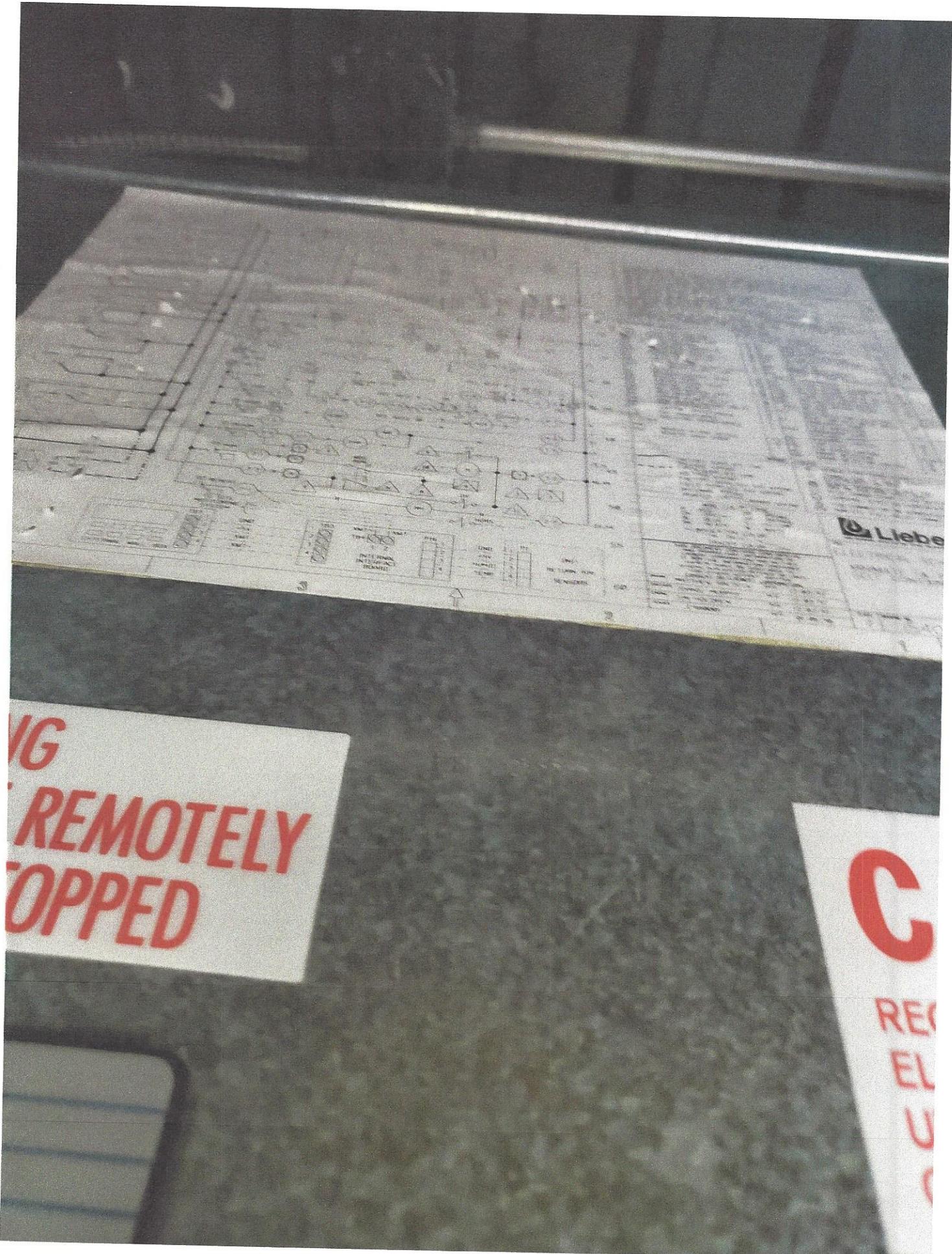
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PLNY 200

Room 3008k

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Aug 2045



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