



Over and Above Estimate

Region:2

Location: NY023

CSS #: 22486

Maximo Work Order No.: 6093

Asset#:

Date Issued: 11/14/2019

Original Description: Relocate additional memorial plaques that were found, to Kaine hall.

Diagnosis:

Sent out a project manager to respond to this Service Request. Our project manager arrived and contacted Mr. Louis Corbo from 99th RSC. Mr. Corbo and our project manager walked through where the plaques where located and where in Kaine Hall he would like them installed. This work could not be done for \$450 cost, therefore, we've included a Scope of Work and pricing if you'd like this work done.

Assessment Cost: 3 hours @ \$100 per hour = \$300

TOTAL ASSESSMENT COST: **\$300**

Repair: Relocate additional memorial plaques that were found, to Kaine hall.

Mobilization to the site with equipment needed (hand truck, carts, drill / screw gun, and Hilti Wall Hangers).

Relocate (24) plaques that were found to Kaine Hall

Transport (24) plaques to Kaine Hall

Install (24) plaques in the specified location at Kaine Hall, with Hilti Wall Hangers

Clean up work area each day upon completion

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$606.00		\$606.00

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

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Mater ial Cos t	Equi pme nt Cost	Total Cost	CE Factor	Total Estimate
32 x \$85 = \$2720.00 Incurred = \$300.00 Demobilization = \$150.00	\$3170.00	\$606.00		\$3776.00	90%	\$3398.40

Please see attached estimate

Note:

ACAV SERVICES

October 29, 2019



ESTIMATE 102919 CSS20429 WO2-5065

Bill To	Ship To		
Customer Customer ID#	International Support Group M DUBOIS, NY023 (BLDG 200)	Recipient Address	99 RSC DPW R Linn Ernie Pyle USARC BLDG 206 FtTotten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718631 6188
Phone	954 900 1095		

Payment Due	NET30	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, 20198, 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		\$3850.00
		MATERIAL		\$625.00
		TOTAL		\$4475.00

ACAV Services

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