



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 were 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 ASSESMENT 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 | Material Cost | Equipment 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 International Support Group
M DUBOIS,

Recipient 99 RSC DPW
R Linn

Customer ID# NY023 (BLDG 200)

Address 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 NIA

| 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 TWOCOATS OF COLOR
PAINT ALL DOORS AND TRIM**

**LABOR 55 HRS @ \$70.00 PER
HOUR**

\$3850.00

MATERIAL

\$625.00

TOTAL

\$4475.00

ACAV Services

11 Snug Cove lane
Bayville NY 11709
Jacka377@verizon.net
516 941 6581