

## Over and Above Estimate

## Region:2

**Location:** NY023

CSS #: 22522

**Maximo Work Order No.: 6094**

**Asset#:**

**Date Issued:** 11/14/2019

**Original Description:** Install missing ceiling tiles, replace water damaged ceiling tiles, replace broken or missing outlet and switch plates, in building 330. Clean water stains in room 104 of building 330

## Scope of Repair:

## ROOM 123 - FLOOR REPAIR

**If necessary, replace sub-floor plywood. Replace damaged switch and outlet covers throughout office.**

## ROOM 125 - CEILING TILES

**Remove and replace all damaged or missing ceiling tiles and outlet covers.**

**Wall repair - cut out damaged sheetrock, replace with new. Tape and spackle.**

## **ROOM 111- WALL REPAIR**

**Cut out damaged sheetrock. Replace with new. Tape and spackle. ROOM 110 -FLOOR REPAIR**

Temporarily relocate office furniture. Remove damaged floor tiles. Remove rotted plywood from sub-floor. Clear area of all debris. Install new 3/4" plywood. Install new floor tiles. Replace office furniture to original locations.

### Replace damaged outlet covers.

## **ROOM 112 -FLOOR REPAIR**

Temporarily relocate office furniture. Remove damaged floor tiles. Remove rotted plywood from sub-floor. Clear area of all debris. Install new 3/4" plywood. Install new floor tiles. Replace office furniture to original locations.

### Replace damaged outlet covers.

**2ND FLOOR HALLWAY AND STAIRWAY -BASE MOLDING** Remove and replace all damaged or missing vinyl base molding. ROOMS 206,203,202,201

**Remove all damaged ceiling tiles. Replace with new matching tiles. Repair any ceiling grids, as necessary.**

### Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
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1		Materials (See attached estimate for line items)			\$2850.00		\$2850.00
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*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
31 x \$125.00 Incurred \$250.00	\$4125.00	\$2850.00		\$6975.00	90%	\$6277.50

**CE factor is not marked up on incurred diagnostic cost**

**Please see attached estimate**

**Note:**

**RW REMODELING**  
**1209 Washington Drive**  
**Centerport, NY 11721**  
**631-423-6110**

# **Estimate**

Date	Invoice #
12/2/2019	203

Bill To
99th RSC North, DPW 200 Duane Road Ft. Totten, NY

	P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p><b>ROOM 104</b>  Remove all water damaged ceiling tiles. Replace with new. Clean all water stains from wall and window area. Replace window blinds. Replace all damaged or missing receptacle covers.</p> <p><b>ROOM 103</b>  Remove and replace ceiling tiles.</p> <p><b>ROOM 102</b> Remove and replace damaged floor tiles.</p> <p><b>ROOM 101</b>  Remove and replace any missing or damaged receptacle covers.</p> <p><b>COMMON AREA - OUTSIDE ROOM 104</b>  Remove all damaged or missing ceiling tiles throughout Common Area.</p> <p><b>ROOM 105</b>  Remove and replace any damaged or missing receptacle covers.</p> <p><b>ROOM 106</b>  Remove and replace an damaged or missing ceiling tiles and receptacle covers.</p> <p><b>1st FLOOR - COMMON HALLWAY AREA</b>  Remove and replace all damaged or missing ceiling tiles.</p> <p><b>ROOM 119 - FLOOR REPAIR</b>  Temporarily relocate office furniture. Remove damaged floor tiles, if necessary replace. Replace under lamen of plywood. Clean area thoroughly and replace office furniture to original locations.</p> <p><b>ROOM 120</b>  Replace all damaged outlet covers.</p>		
			<b>Total</b>

RW REMODELING  
1209 Washington Drive  
Centerport, NY 11721  
631-423-6110

## Estimate

Date	Invoice #
12/2/2019	203

**Bill To**  
99th RSC North, DPW  
200 Duane Road  
Ft. Totten, NY

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p><b>ROOM 123 - FLOOR REPAIR</b> If necessary, replace sub-floor plywood. Replace damaged switch and outlet covers throughout office.</p> <p><b>ROOM 125 - CEILING TILES</b> Remove and replace all damaged or missing ceiling tiles and outlet covers. Wall repair - cut out damaged sheetrock, replace with new. Tape and spackle.</p> <p><b>ROOM 111 - WALL REPAIR</b> Cut out damaged sheetrock. Replace with new. Tape and spackle.</p> <p><b>ROOM 110 - FLOOR REPAIR</b> Temporarily relocate office furniture. Remove damaged floor tiles. Remove rotted plywood from sub-floor. Clear area of all debris. Install new 3/4" plywood. Install new floor tiles. Replace office furniture to original locations. Replace damaged outlet covers.</p> <p><b>ROOM 112 - FLOOR REPAIR</b> Temporarily relocate office furniture. Remove damaged floor tiles. Remove rotted plywood from sub-floor. Clear area of all debris. Install new 3/4" plywood. Install new floor tiles. Replace office furniture to original locations. Replace damaged outlet covers.</p> <p><b>2ND FLOOR HALLWAY AND STAIRWAY - BASE MOLDING</b> Remove and replace all damaged or missing vinyl base molding.</p> <p><b>ROOMS 206, 203, 202, 201</b> Remove all damaged ceiling tiles. Replace with new matching tiles. Repair any ceiling grids, as necessary.</p>		
	Incurred Cost for Diagnostic Work	250.00	250.00
	Labor - 31 hours @ \$125 per hour	3,875.00	3,875.00
	Material	2,850.00	2,850.00

## Total

**\$6,975.00**