



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 coast

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>ROOM 104 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>ROOM 103 Remove and replace ceiling tiles.</p> <p>ROOM 102 Remove and replace damaged floor tiles.</p> <p>ROOM 101 Remove and replace any missing or damaged receptacle covers.</p> <p>COMMON AREA - OUTSIDE ROOM 104 Remove all damaged or missing ceiling tiles throughout Common Area.</p> <p>ROOM 105 Remove and replace any damaged or missing receptacle covers.</p> <p>ROOM 106 Remove and replace an damaged or missing ceiling tiles and receptacle covers.</p> <p>1st FLOOR - COMMON HALLWAY AREA Remove and replace all damaged or missing ceiling tiles.</p> <p>ROOM 119 - FLOOR REPAIR Temporarily relocate office furniture. Remove damaged floor tiles, if necessary replace. Replace under lament of plywood. Clean area thoroughly and replace office furniture to original locations.</p> <p>ROOM 120 Replace all damaged outlet covers.</p>		
		Total	

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>ROOM 123 - FLOOR REPAIR If necessary, replace sub-floor plywood. Replace damaged switch and outlet covers throughout office.</p> <p>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.</p> <p>ROOM 111 - WALL REPAIR Cut out damaged sheetrock. Replace with new. Tape and spackle.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Incurring Cost for Diagnostic Work Labor - 31 hours @ \$125 per hour Material</p>	<p>250.00 3,875.00 2,850.00</p>	<p>250.00 3,875.00 2,850.00</p>
		Total	\$6,975.00