

Over and Above Estimate

Region:2

Location: NY023

CSS #: 27951

Maximo Work Order No.: 11111

Asset#:

Date Issued: 12/2/2020

Original Description: - Water or sewer line break right outside main gate of building 200.

Description of Repairs: Please see attached quote for entire scope of work . Will repair 6' water main break

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$12345.0		\$12345.0

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
20hrs @ \$357.00 excavator w/operator	\$7140.00	\$12345.0		\$36205.0	90%	\$32584.50
20hrs @\$340.00 pump truck operator	\$6800.00					
64hrs @155.00 laborers	\$9920.00					
	\$23860.00					

ACAV SERVICES

December 3, 2020



ESTIMATE 120320 CSS27951 WO11111

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW R Linn
Customer ID#	NY023 (BLDG 124)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	954 900 1095		
Payment Due	NET 30	Delivery Date	N/A
Salesperson	JW	Shipping Method	N/A
Payment Terms	N/A	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	NY023 BLDG 200 MAIN GATE REPAIR BROKEN WATER/SEWER LINE LOCATED AT THE MAIN GATE EXCAVATE TO REPAIR BROKEN WATER MAIN OR SEWER MAIN: WORK BETWEEN GATES AT GUARD BOTH AT HE END OF DUANE ROAD. WITH EXCAVATOR, HEAVY DUTY PUMP TRUCK, OPERATOR'S, MECHANIC'S , WET SAW , LEAK DETECTION EQUIPMENT, WELL POINTS ,TOOLS AND MATERIALS .TO PERFORM		

ACAV Services

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

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Qty.	Item#	Description	Unit Price	Line Total
		<u>MATERIAL</u>		
		PIPE AND FITTINGS		\$4895.00
		ASPHALT AND CEMENT		\$5250.00
		MISC MATERIAL		\$2200.00
		TOTAL MATERIAL		\$12345.00
		TOTAL		\$36205.00
TOTAL			\$36205.00	