

Over and Above Estimate

Region: 2

Location: NY023

CSS # 91236

Maximo Work Order No. 20592 **Asset#:**

Date Issued: 12/19/2022

Original Description: building 330A paint DL lab 1st floor

Description of Repairs: Paint the computer lap in Room D1, repair walls , prime and paint.

Non-Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$750.00		

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

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Equipment	Material	Total Cost	CE Factor	Total Estimate
X2 men at 7 hours each at 250.00 per hour= 3500.00	\$3500.00		\$750.00	\$4250.00	1.02	\$4335.00

Please see the attached estimate.



ACAV SERVICES

December 22, 2022



ESTIMATE 122222 CSS91236 WO20592

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW L CORBO
Customer ID#	NY023 (BLDG 330A)	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
		NY23 (BLDG 330A) PAINT COMPUTER LAP IN ROOM D1 REPAIR WALLS PAINT 1 COAT PRIMER 2 TOP COATS <u>MATERIAL</u> 5EA GALLONS BM MATT FINISH PAINT 3EA GALLONS BM PRIMER 1EA GAL PATCHING COMPOUND MISC SUPPLIES <u>LABOR</u> 14 HRS @ \$250.00 2 MEN 7 HRS EA <u>TOTAL</u>		\$750.00 \$3500.00 \$4250.00

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
\$		TOTAL \$4250.00		

