

**Over and Above Estimate**

**Region:** 2

**Location:** NY058

**CSS #:** 20364

**Maximo Work Order No.:** 5059

**Asset#:** NA

**Date Issued:** 7/19/19

**Original Description:** Replace Light Bulbs in Recessed Fixtures Main Lobby

**Diagnosis:** Labor and material to Replace Light Bulbs in Recessed Fixtures Main Lobby

**Non Pre-Priced Estimate:**

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$1,026.00		\$1,026.00

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

*Note: Subcontractor quote attached.*

<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Material Cost</b>	<b>Equipment Cost</b>	<b>Total Cost</b>	<b>CE Factor</b>	<b>Total Estimate</b>
27x \$110.00= \$2,970.00	\$2,640.00	\$1,026.00		\$3,996.00	90%	\$3,596.40

**Please see attached estimate**

**Note:**

**CERTIFICATION OF WORK**  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY058 Date of Visit: 8/22/19

Contractor Personnel on Site:

1. Michael Sarro 2. \_\_\_\_\_

**Work Performed:** Investigated below CSS tickets.

**Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)**

1. WO# Unknown

**Service Calls – Service Call Number and Description**

1. CSS# 20363 Ballard lights main entrance. - Estimate Sent
2. CSS# 20364 Main Lobby Lighting. - Estimate Sent
3. CSS# 20434 Projector Screen Switch. - motor need to be replaced.

Pictures are required (Before and After)

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Michael Sarro Date: 8/22/19

Signed: Michael Sarro

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Ryan Lhn RF-03 Date: 8/27/19

Signed: Ryan Lhn

E-Mail: \_\_\_\_\_

MSL Electric, LLC

6555 GRAND AVE  
NY 11378

# Estimate

Date	Estimate #
8/22/2019	1171A

Name / Address
International Support Group 9050 Pine Blvd., Suite 150 Pembroke Pines, FL 33024

			Project
Description	Qty	Rate	Total
Repairs needed for the twenty-seven lighting fixtures in the main lobby. It is unknown what fixtures have internal ballast damage and is recommended the fixtures be retrofitted with new LED lamps for Bi-Pin 26 watt. NY0058 CSS 20364.	24	110.00	2,640.00
Electrical & Lighting LED lamps for above repair.	54	19.00	1,026.00T
			<b>Subtotal</b> \$3,666.00
			<b>Sales Tax (8.875%)</b> \$91.06
			<b>Total</b> \$3,757.06

MSL Electric, LLC

6555 GRAND AVE  
NY 11378

# Invoice

Date	Invoice #
8/22/2019	1170

Bill To
International Support Group 9050 Pine Blvd., Suite 150 Pembroke Pines, FL 33024

P.O. No.	Terms	Project
CSS 20364	Due on receipt	

Quantity	Description	Rate	Amount
3	Investigate Lobby lighting. Fixtures are in need of new fifty-four 26 watt bi-pin compact fluorescent lamps to further asses any issues with these fixtures. It is recommended these fixtures be retrofitted to LED lamps to avoid any issues with the fixture ballast. Estimate to perform this work will follow. NY0058 CSS 20364.	110.00	330.00
			<b>Total</b> \$330.00

