

Over and Above Estimate

Region: 2

Location: NY024

CSS #: 18878

Maximo Work Order No.: 3698

Date Issued: 5/14/19

Original Description: Repair Lighting fixtures and controls Building 208 Room 215
 Room 215 consists of 4 offices and 32 workstations approx. 60% of the fixtures are inoperative.

Repairs Needed: Repair Lighting fixtures and controls Building 208 Room 215 Room 215

Asset Number:

Quantity	Line Item Number	Description	Labor Hours	Shipping	Labor	Materials	Tax	Total
24		Light bulbs				\$2970.00		\$2970.00
1		Disposal Fee				\$250.00		\$250.00
		Total						\$3220.00

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

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Tax and shipping	Total Cost	CE Factor	Total Estimate
24 (\$125/MH)	\$3000.00	\$3220.00	NA	\$6220.00	90%	\$5598.00

Note: Tax and shipping are included in the materials cost