

Date: 06-11-24

Region: 4A
FAC ID: PA118

CSS No.: 98178
Maximo WO No.: 15858

Asset #:

Priority: 3



Original Work Request:

Repair trench drains and pipe that goes into the OWS. Actual removal of the materials in the trench drain and dispose of the materials.

Description of Repairs Needed:

Follow up service ticket to CSS 97385 which was sampling contents of trench drain for disposal. This proposal is to remove contents to unclog trench drains and ensure proper flow to OWS at PA118. Quote itemized by labor, equipment, and supplies on a project basis. Quote valid for 90 days beginning 6/3/24

Labor:

	Labor Hrs	Labor Rate	Total
Tech (3)	31.5	\$ 60.05	\$ 1,891.58
			\$ -

Material List:

	Quantity	Cost	Total
Misc (flex hose, duct tape, Tyvek coveralls, gloves, etc)	1	\$ 219.00	\$ 219.00
Materials Disposal (up to 5 tons)	1	\$ 1,530.00	\$ 1,530.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Equipment List:

	Quantity	Cost	Total
Vacuum Truck, Service Truck and Water Blaster	1	\$ 2,531.75	\$ 2,531.75
		\$	-
		\$	-

PM WO History:

Estimate Summary:

Labor	Material	Equipment
\$1,891.58	\$1,749.00	\$2,531.75

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$6,172.33	\$740.68	\$370.34	\$7,283.34