

Date: 2-2-24

Region: 4A

CSS No.: 95274

FAC ID: PA209

Maximo WO No.: 14271

Asset #: []

Priority: 3



Original Work Request:

Repair four exterior building lights and four sensors on the outside of the OMS building. Recommended vendor: Cox and Kanyuck- contact person, Steve Hoefer (321) 848-0386.

Description of Repairs Needed:

Investigated and determined that the lights that are out seem to be only half lit and will need lights and ballast replaced. Lamps are discontinued and will need to be retrofitted to the fixtures and to the newer components. Items will have to be ordered and shipped for installation

Labor:

| | Labor Hrs | Labor Rate | Total |
|----------|-----------|------------|-----------|
| Tech (2) | 8 | \$ 78.75 | \$ 630.00 |
| | | | \$ - |

Material List:

| | Quantity | Cost | Total |
|---|----------|-----------|-------------|
| 5 ballasts (Advance IFC-2S26-H1-LD) | 5 | \$ 243.00 | \$ 1,215.00 |
| 5 Emergency Ballast (IOTA I-42-EM-B-DL) | 5 | \$ 50.00 | \$ 250.00 |
| Shipping/freight | 1 | \$ 75.00 | \$ 75.00 |
| Miscellaneous | 1 | \$ 50.00 | \$ 50.00 |
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |

Equipment List:

| | Quantity | Cost | Total |
|--|----------|------|-------|
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |

PM WO History:

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Estimate Summary:

| Labor | Material | Equipment |
|----------|------------|-----------|
| \$630.00 | \$1,590.00 | \$0.00 |

| Sub Total | G&A 12% | Fee 6% | Total Estimate |
|------------|----------|----------|----------------|
| \$2,220.00 | \$266.40 | \$133.20 | \$2,619.60 |