



Facility Repair Proposal

Region: 4A
Fac ID: NY052
Date: 2/13/23

CSS # 90471
Maximo Work Order No.: 11804

Asset ID: NA

Original Work Request:

Repair 3 Pole lights in MEP. Lights need to functional prior to PSI inspection.

Description of Repairs Needed:

Labor (approximately 4 hours) to a.) rent a lift to troubleshoot lights. Please note that a follow up quote will be needed for repair.

Parts List: NA

Equipment List:

Scissor Lift

PM History:
NA

Cost Proposal:

See attached RS Means Estimate.

Total Cost: \$1427.53

Estimate Name: CSS 90471 - WO 11804 - NY052 Repair 3 Pole Lights in MEP

ESTIMATE INFORMATION

Client Name: 99th
Estimate Address: 198 Cornwell Street, Penn Yan, NY 14527-1343

Type: Unit
Measurement System: US Standard

Notes: Cost to troubleshoot lights. Please note that a follow up quote will be needed for repair.

COST DATA

Estimate Summary:						Catalog: Facilities and Commercial Renovation	
						Format: MasterFormat 2018	
						Release: Year 2023 Quarter 1	
						Labor Type: Repair & Remodeling	
						City Cost Index: NEW YORK / ROCHESTER (144-146)	

	Material	Labor	Equipment	Total*		
Base Total	\$	-	\$ 524.80	\$ 565.02	\$	1,089.82
Total O&P	\$	-	\$ 806.22	\$ 621.31	\$	1,427.53

***Total* column values include the cost of Exception lines that may not be included in the Material, Labor and Equipment totals.*

LEGEND

Line Source: U - User defined line item
A - Adjustment/Modifier
E - Exception lines

ESTIMATE

Quantity	LineNumber	Line Source	SubContracted Ind.	Description	Crew	Daily Output	Labor Hours	Unit	Material	Labor	Equipment	Total	Ext. Mat.	Ext. Labor	Ext. Equip.	Ext. Total	Mat. O&P	Labor O&P	Equip. O&P	Total O&P	Ext. Mat. O&P	Ext. Labor O&P	Ext. Equip. O&P	Ext. Total O&P	Labor Type	Notes
0.50	015433400070	U		Rent aerial lift, articulating boom, to 45' high, 500 lb. capacity, diesel, Incl. Hourly Oper. Cost.	A3A	0	0	Day	\$ -	\$ 334.32	\$ 704.64	\$ 1,038.96	\$ -	\$ 167.16	\$ 352.32	\$ 519.48	\$ -	\$ 497.56	\$ 775.10	\$ 1,272.66	\$ -	\$ 248.78	\$ 387.55	\$ 636.33	USER	
2.00	015436501300			Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	A3Q	2.67	3	Ea.	\$ -	\$ 178.82	\$ 106.35	\$ 285.17	\$ -	\$ 357.64	\$ 212.70	\$ 570.34	\$ -	\$ 278.72	\$ 116.88	\$ 395.60	\$ -	\$ 557.44	\$ 233.76	\$ 791.20	RR	
Grand Total												\$ 1,324.13	\$ -	\$ 524.80	\$ 565.02	\$ 1,089.82				\$ 1,668.26	\$ -	\$ 806.22	\$ 621.31	\$ 1,427.53		

