



Facility Repair Proposal

Region: 4C
Fac ID: VA012
Date: 12/2/22

CSS # 90816
Maximo Work Order No.: 11476

Asset ID: NA

Original Work Request:

Air Vents need to be replaced and system purged before boilers have the annual PM done

Description of Repairs Needed:

Labor to a.) diagnose the heating loop system, the is air locked.

Parts List: NA

Equipment List: NA

PM History:

NA

Cost Proposal:

See attached RS Means Estimate.

Total Cost: \$3668.50

Estimate Name: CSS 90816 - WO 11476 - VA012 Replace Vent and Purge Air out of Boiler Loop

ESTIMATE INFORMATION

Client Name: 5746 Reserve Way, Dublin, VA 24084
Estimate Address: 5746 Reserve Way, Dublin, VA 24084
Type: Unit
Measurement System: US Standard
Notes:

COST DATA

Estimate Summary:						Catalog: Facilities and Commercial Renovation	
						Format: MasterFormat 2018	
						Release: Year 2022 Quarter 4	
						Labor Type: Repair & Remodeling	
						City Cost Index: VIRGINIA / ROANOKE (240-241)	

	Material		Labor		Equipment		Total*	
Base Total	\$	425.00	\$	2,089.60	\$	-	\$	2,514.60
Total O&P	\$	552.50	\$	3,116.00	\$	-	\$	3,668.50

**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
2.0	235223209900	U		Boiler, gas fired, minimum labor/equipment charge	Q5	0	0	Job	\$ -	\$ 1,044.80	\$ -	\$ 1,044.80	\$ -	\$ 2,089.60	\$ -	\$ 2,089.60	\$ -	\$ 1,558.00	\$ -	\$ 1,558.00	\$ -	\$ 3,116.00	\$ -	\$ 3,116.00	USER	Labor to purge air out of boiler loop
1.0	235223209900	U		Boiler, gas fired, minimum labor/equipment charge	Q5	0	0	Job	\$ 425.00	\$ -	\$ -	\$ 425.00	\$ 425.00	\$ -	\$ -	\$ 425.00	\$ 552.50	\$ -	\$ -	\$ 552.50	\$ 552.50	\$ -	\$ -	\$ 552.50	USER	Material costs
Grand Total												\$ 1,469.80	\$ 425.00	\$ 2,089.60	\$ -	\$ 2,514.60				\$ 2,110.50	\$ 552.50	\$ 3,116.00	\$ -	\$ 3,668.50		