

WORK ORDER ESTIMATE

CSS #: 15385

Work Order #: 5776

Emergency

Urgent

X

Routine

Company Name:	ISG	Facility ID:	VA001
Contractor POC:	Jamie Merchant		
Telephone No:	936-689-9020	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	jmerchant@internationalsupport		
Assigned Technician(s):	Andy Bird		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Replace 20' of copper tubing and fittings

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
20' of 2" Copper Tubing	1	\$183.45		\$220.14
2" Copper Fittings	1	\$63.50		\$76.20
3/4" Copper Tubing	1	\$48.25		\$57.90
2" Pipe Insulation	1	\$25.00		\$30.00
3/4" Copper Fittings	1	\$40.00		\$48.00
3/4" Pipe Insulation	1	\$4.50		\$5.40
Miscellaneous Parts	1	\$50.00		\$60.00
SUB-TOTAL COSTS:		Materials Total	\$437.64	Labor \$640.00
		TOTAL	\$1,077.64	