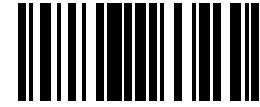


01/25/2016

CR-EWO 069057

COST RECOVERY ESTIMATES

Work Order



069057

Location	011-0000	ALISO HALL	Room	
Equipment			Requester	GUY SPEVAK
Serial No.			Contact	GUY SPEVAK
PM Number		PdM Number	Phone	8544
Account	PENDING		Subtype	

Request ESTIMATE: INSTALL STEAM GENERATOR AT ALISO HALL TO SUPPLY AUTOCLAVES.

MSFT

Status WTAPPR
Priority P
Assigned

Open Date 1/25/2016
Complete Date
Target Start Date 1/25/2016
Target End Date 2/2/2016

Procedure
Craft PRO
Crew

ESTIMATES Hours **160.00** Labour **9178.66** Material **500.00** Service **11686.29** Tools **0.00** Total **21364.95**

Estimate Tasks

Task No.	Description	Memo	Account
No records to display.			

Estimate Labour

Employee	Craft	Trans Date	Description	Account	Hours
	ENG	01/25/2016		PENDING	60.00
	ELE	01/25/2016		PENDING	100.00
					160.00

Estimate Material

Item No.	Description	Unit	Account	Quantity	Unit Price	Total Cost
	MISC MATERIALS	EA	PENDING	1.00	500.00	500.00

Estimate Service

ServiceCo	Description	Unit	Account	Quantity	Unit Price	Total Cost
	STEAM GENERATOR AND SUPPORT	EA	PENDING	1.00	9,700.00	9,700.00
CONT	CONTINGENCY 15%	DLR	PENDING	1.00	1,986.29	1,986.29

Estimate Tools

Equipment	Description	Unit	Account	Quantity	Unit Price	Total Cost
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No records to display.

ACTUALS	Hours 0.00	Labour 0.00	Material 0.00	Service 0.00	Tools 0.00	Total 0.00
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Actual Tasks

Task No.	Description	Memo	Account
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No records to display.

Actual Labour

Employee	Craft	Trans Date	Description	Account	Hours
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No records to display.

Actual Material

Item No.	Description	Unit	Account	Quantity	Unit Price	Total Cost
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No records to display.

Actual Service

Service Code	Description	Unit	Account	Quantity	Unit Price	Total Cost
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No records to display.

Actual Tools

Equipment	Description	Unit	Account	Quantity	Unit Price	Total Cost
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No records to display.

Credit Summary

Account	Description	Amount
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No records to display.

Completion Remark:

By:

Date:

Hours:

Equipment Meter

Meter Reading

No records to display.

Department Approval:

Date: