

Over and Above Estimate

Region: 5

Location: MD048

CSS #: 15631

Maximo Work Order No.: 6403

Asset #: NA

Date: 9/12/19

Original Description:

There is a severe leak in the main common area of the center. The water leak seems to be coming from the HVAC ductwork and only leaks when the system is running

Repairs Needed:

a.) Provide ACIA to clean and fog each of the (6) units to kill off all insects and bacteria. b.) Clean all condenser and evaporator coils on all units. c.) Install new belts on each of the blower motors. d.) test both heating and cooling operations. e.) inspect interior duct work to ensure a clean condition. f.) return after 30 days to perform an air sample of the interior space. This quote includes a warranty of 30 days on the duct cleaning. NOTE: This building is a leased building, the property management company has requested we use Walton Company as they maintain the rest of their facilities. We have requested additional cost breakdown be provided, however Walton company is not willing to provide.

RS Means Line Buildup and Labor Summary (Data Version 2017, Q4):

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
--	NA	Labor	48 hrs	\$91.67	--	--	\$4,400.00
1	NA	Materials and ACIA which includes cleaning, new filters, and belts	--	--	\$4,800.00	--	\$4,800.00
--	NA	CMI Coordination and Site/Task Oversight	8	\$80.00	--	--	\$640.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
56	\$5,040.00	\$4,800.00	--	\$9,840.00	106%	\$10,430.40



Sept-12-2019

Tidewater INC
3761 Attucks Drive
Powell, Ohio 43065
Paca Army Reserve Center

Attn: Adam Colopy

Subject: Unit clean up and PM inspection 6 Rooftop Units

Walton & Company is pleased to quote the following scope of work:

- Provide ACIA to clean and fog each of the (6) units to kill off all insects and bacteria
- We will then clean all condenser and evaporator coils on all units
- We will install new belts on each of the blower motors
- We will test both heating and cooling operation
- One of the units cannot be tested as this one had a fire and cannot be cleaned
- We will provide this work during normal working hours of M-F 7 am till 5 pm
- We will inspect the interior duct work to ensure a clean condition
- We will provide photos of before and after of each unit
- We will return after 30 days to perform an air sample of the interior of the space
- We will provide a warranty of 30 days on the duct cleaning
- We recommend a PM agreement be put in place @ \$4200.00 Per year

\$105.00 Per hour per tech (24) Hours Estimated

\$4800.00 Materials and ACIA which includes cleaning and new filters and belts

\$4400.00 Labor to complete

\$9200.00 Nine Thousand Two Hundred Dollars and No Cents

Thank you for the opportunity to present you with this quote. If you have any questions, please contact me at your earliest convenience at (717) 840-2200. Upon acceptance of this proposal, please sign and return one copy of this letter to our office.

Fax # (717) 840-1742

Sincerely,

A handwritten signature in black ink that reads "Bill Vervaeke". The signature is fluid and cursive, with "Bill" on the top line and "Vervaeke" on the bottom line.

Bill Vervaeke
Building Services Manager

Accepted by: _____ Date: _____



6-17-16 AJ

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