

# ACAV SERVICES

October 18, 2019



INVOICE 070219 CSS16870 WO2-2501

Bill To		Ship To	
Customer	International Support Group M DUBOIS	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 (BLDG 200)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	718 790 3562		
Payment Due	NET 30	Delivery Date	October 18, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<b>Building 200 Ft Totten NY023</b> <b>Repaired and Re grouted 14 shower stalls on the 3<sup>rd</sup> floor, including reseating base drains.</b> <b>Removed and Replaced Ceiling Tile.</b> <b>Labor 24 hrs @ \$102.00 per hour</b> <b>Material</b>		<b>\$2400.00</b> <b>\$950.00</b>
	2	<b>Replaced 4" Stainless Steel Expansion Joint in the Recruiting Office</b> <b>Replaced Ceiling Tiles</b> <b>Labor 42 hrs @ \$102.00 per hour</b> <b>Material</b>		<b>\$4200.00</b> <b>\$1600.00</b>

## ACAV Services

11 Snug Cove Lane  
Bayville NY 11709  
Jacka377@verizon.net  
516 941 6581

Qty.	Item#	Description	Unit Price	Line Total
	3	<p>Repaired broken pipe in 2<sup>nd</sup> floor computer room.</p> <p>Sealed inside ceiling decking and inside wall from water infiltration. Also resealed decking on the outside of the building at the 3<sup>rd</sup> Floor back entrance which was causing major water damage.</p> <p>Replaced Ceiling Tiles</p> <p>Labor 42 hrs @ \$102.00 per hour</p> <p>Material</p> <p>Total Labor</p> <p>Total Material</p> <p>TOTAL</p>		<p>\$4200.00</p> <p>\$1600.00</p> <p>\$10800.00</p> <p>\$4150.00</p> <p>\$14950.00</p>
			TOTAL	\$14950.00

# CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY023 Bldg 200

Date of Visit: 10/18/15

Contractor Personnel on Site:

1. J. Wainnie

2. ERIC LAM

Work Performed:

KITWE REPAIR  
TIM HENRADER  
D. TALLEK

Preventive Maintenance - (Annual, Quarterly, Monthly, equipment identification, etc.)  
Service Orders -

Bldg 200 NY023 CSS#16870 WO#2501

Asset #	Qty	Asset Description
		<u>Repairs 3rd Floor Shower</u>
		<u>Leak on to 2nd Floor</u>
		<u>HAN</u>
		<u>Repair 4" STAINLESS EX. JEND</u>
		<u>IN RECEPTION OFFICE</u>
		<u>Repair Leaking Pipe in</u>
		<u>Comp-Tan TNG Room</u>
		<u>Sealed Building Entrance &amp;</u>
		<u>Extension VIC 6th 3rd Floor</u>
		<u>Landin</u>

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. Wainnie

Date: 10/18/15

Signed: [Signature]

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Louis. Corbo AFOS Date: 10/18/19

Signed: [Signature]

E-Mail: Louis - A. Corbo .CTR @mail.mil



































