

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 16870

Maximo Work Order No.: 2501

Asset#: NA

Date Issued: 1/17/19

Original Description: Multiple Pipe Leaks

Diagnosis: Labor and material to repair multiple pipe leaks

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$3,800		\$3,800
1		Estimate Fee				\$350.00		\$350.00

Note: RS Means (Pre-Priced) not used in compiling this estimate.

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment Cost	Total Cost	CE Factor	Total Estimate
108 x \$102.00= \$10,800.00	\$11,150.00	\$3,800.00		\$14,950.00	90%	\$13,455.00

Please see attached estimate

Note:

ACAV SERVICES

July 2, 2019



ESTIMATE 070219 CSS16870 WO#2501

Bill To		Ship To	
Customer	I rnational Support Group M Wolfe/ J Merchant	Recipient	99 RSC DPW R Linn
Customer I D#	[Customer I D]	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	July 19, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<p><u>BLDG 200 3rd Floor Mens Latrine</u></p> <p>Leaking Shower Base (Multiple).</p> <p>Remove and Repair Multiple Shower bases and reseal</p> <p>Remove and Replace 260 sg ft of Ceiling Tile Below on the Second Floor Hallway.</p> <p>Labor 24 hours 102.00 per hour</p> <p>(Includes Plumber and Carpenter)</p> <p>Material Ceiling Tile and Grids</p>		\$2400.00

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
1	2	<p><u>2nd Floor Recruiting Office Leak</u></p> <p>Drain Entire Colling System down and Replace 4" Stainless Steel Expansion Joint.</p> <p>Remove Existing Ceiling, Install Rigging Reface connection points.</p> <p>Replace Ceiling refill system and check for leaks.</p> <p>Labor 42 Hours 102.00 per hour</p> <p>Material</p>		<p>\$4200.00</p> <p>\$1600.00</p>
1	3	<p><u>2nd Floor Computer Room Leak</u></p> <p>Drain Entire Colling System down and Replace 4" Stainless Steel Expansion Joint.</p> <p>Remove Existing Ceiling, Install Rigging Reface connection points.</p> <p>Replace Ceiling refill system and check for leaks.</p> <p>Labor 42 Hours 102.00 per hour</p> <p>Material</p>		<p>\$4200.00</p> <p>\$1600.00</p>
		<p>Total Labor</p> <p>Total Material</p> <p>Estimate Fee</p>		<p>\$10800.00</p> <p>\$3800.00</p> <p>\$350.00</p>
			TOTAL	\$14950.00

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

FACID/Building: NY023 Blyg 200 Date of Visit: April 2019

Contractor Personnel on Site:

1. Twelve for
2. A dozen smiles

Work Performed:

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tawn Wottore Date: 4/16
Signed: 

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 Date: 4/19

Signed: Louis Corbo

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









