

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 20425

Maximo Work Order No.: 5064

Asset#: NA

Date Issued: 7/24/19

Original Description: Examine/Repair leaking pipe in Room B01 of building 206

Diagnosis: Drain Entire Colling System down and Replace 4" Stainless Steel Expansion Joint. Remove Existing Ceiling and Foam , Insulation. Install Rigging and Support Structure Cut out old Bolts, remove leaking Expansion Joint resurface existing connection point. Install new Expansion Joint with new gaskets and bolts Run Test and Check for leaks Assist in Bleeding System

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$975.00		\$975.00

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
20 x \$185.00	\$3,700.00	\$975.0		\$4,675.00	90%	\$4,207.50

Please see attached estimate

Note:

ACAV SERVICES

September 5, 2019

5/12/19
JW



ESTIMATE 0905191 CSS20425 WO#5064

Bill To		Ship To	
Customer	International Support Group J Merchant	Recipient	99 RSC DPW R Linn
Customer ID#	NY023	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	September 20, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	BLDG 206 Room B01 Replace 3" water main trunk line approximately 40ft		
		Material	\$975.00	\$975.00
		Labor 20hrs X 185.00 per hr	\$3700.00	\$3700.00
		TOTAL		\$4675.00

ACAV Services

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

CERTIFICATION OF WORK

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

FACID/Building: NY023 Aug 200 Date of Visit: 9/5/19

Contractor Personnel on Site:

1. Gavanna
2. P. VESSIO

Work Performed:

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

Asset #	Qty	Asset Description
		CSS # 20425
		WD # 5064
		REPLACE TO 3"
		WATER MAIN

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John V. Vessio Date: 9/5/19
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 Date: 05/15

Signed: [Signature]

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



B03

forget to have your tech complete the service call certification of work form (COW) and to provide before and after pictures. Pics must be provided with the COW form.

Kindly reply so I will know you are in receipt of this email.

Very Respectfully,

Vanessa Fernandez

Service Desk / 99th - Region 2

5285 Shawnee Road Suite #510

Alexandria, VA 22312

703-738-5306

*① Aunt
↓
Lena promise fine
to put*

From: Linn, Ryan G CIV USARMY 99 RSC (USA) <ryan.g.linn.civ@mail.mil>

Sent: Tuesday, July 23, 2019 5:23 PM

To: Vanessa Fernandez <vanessa.fernandez@cmimgmt.com>

Cc: Steve Miller <steve.miller@cmimgmt.com>; Bowling, Mark J CW3 USARMY 99 RD (USA)

<mark.j.bowling4.mil@mail.mil>; Corbo, Louis A CTR USARMY 99 RSC (US) <

louis.a.corbo.ctr@mail.mil>; Paul.D.Bacani@usace.army.mil <Paul.D.Bacani@usace.army.mil>

Subject: Service Call - CSS 20425 - Urgent

CSS# - 20425

FACID - NY023

POC - AFOS Lou Corbo (917) 405-7165, RFOS Ryan Linn (718) 631-6188

WO Priority - Urgent

Description - Examine/Repair leaking pipe in Room B01 of building 206

Recommended Vendor - ACAV

Very Respectfully,