

**Over and Above Estimate**

**Region:** 2

**Location:** NY023

**CSS #:** 20445

**Maximo Work Order No.:** 5072

**Asset#:** NA

**Date Issued:** 7/24/18

**Original Description:** Replace AHU in SIPR room on first floor of building 200. Install new AHU

**Diagnosis:** Replace 2 Ton Mini-Split

**Non Pre-Priced Estimate:**

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$8,895.00		\$8,895.00

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

*Note: Subcontractor quote attached.*

**Estimate Summary:**

<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Material Cost</b>	<b>Equipment Cost</b>	<b>Total Cost</b>	<b>CE Factor</b>	<b>Total Estimate</b>
45 x \$175.00	\$7,875.00	\$8,895.00		\$16,770.00	90%	\$15,093.00

**Please see attached estimate**

**Note:**

# ACAV SERVICES

September 12, 2019



ESTIMATE 0912192 CSS20445

Bill To		Ship To	
Customer	International Support Group J Merchant	Recipient	99 RSC DPW R Linn
Customer ID#	[Customer ID]	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 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>BLDG 200 ROOM 3008K (JOB #1)</b> <b>REPLACE SPLIT 2 TON CEILING SUSPENDED MINI-SPLIT UNIT</b> <b><u>MATERIAL</u></b> <b>2 TON MINI SPLIT UNIT</b> <b>MISC PIPE FITTINGS</b> <b>ROOF LABOR RIGGING AND PITCH POCKET</b> <b>INSULATION</b> <b>CONDENSATE PUMP AND PIPPING</b> <b>ELECTRICAL POWER AND CONTROLS</b> <b><u>LABOR</u></b> <b>45 HRS X \$175.00 PER HOUR</b> <b>TOTAL</b>		\$4800.00 \$420.00 \$2260.00 \$175.00 \$240.00 \$1000.00  \$7875.00  \$16770.00

## 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 BLDG 200 Date of Visit: 9/5/2014

Contractor Personnel on Site:

1. Thorne

2. JAMES SCOTT MANN  
A. Phiz

### Work Performed.

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

Asset #	Qty	Asset Description
1	1	Room 3008K SPLIT COOLER A/C UNIT NOT WORKING — 2 TON UNIT
2	1	REPLACE Room 1004 SPLIT ROOM UNIT AC UNIT NOT WORKING FRESH AIR FAN NOT WORKING
		REPLACE

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Womack

Signed:

Date: 9/5/09

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:

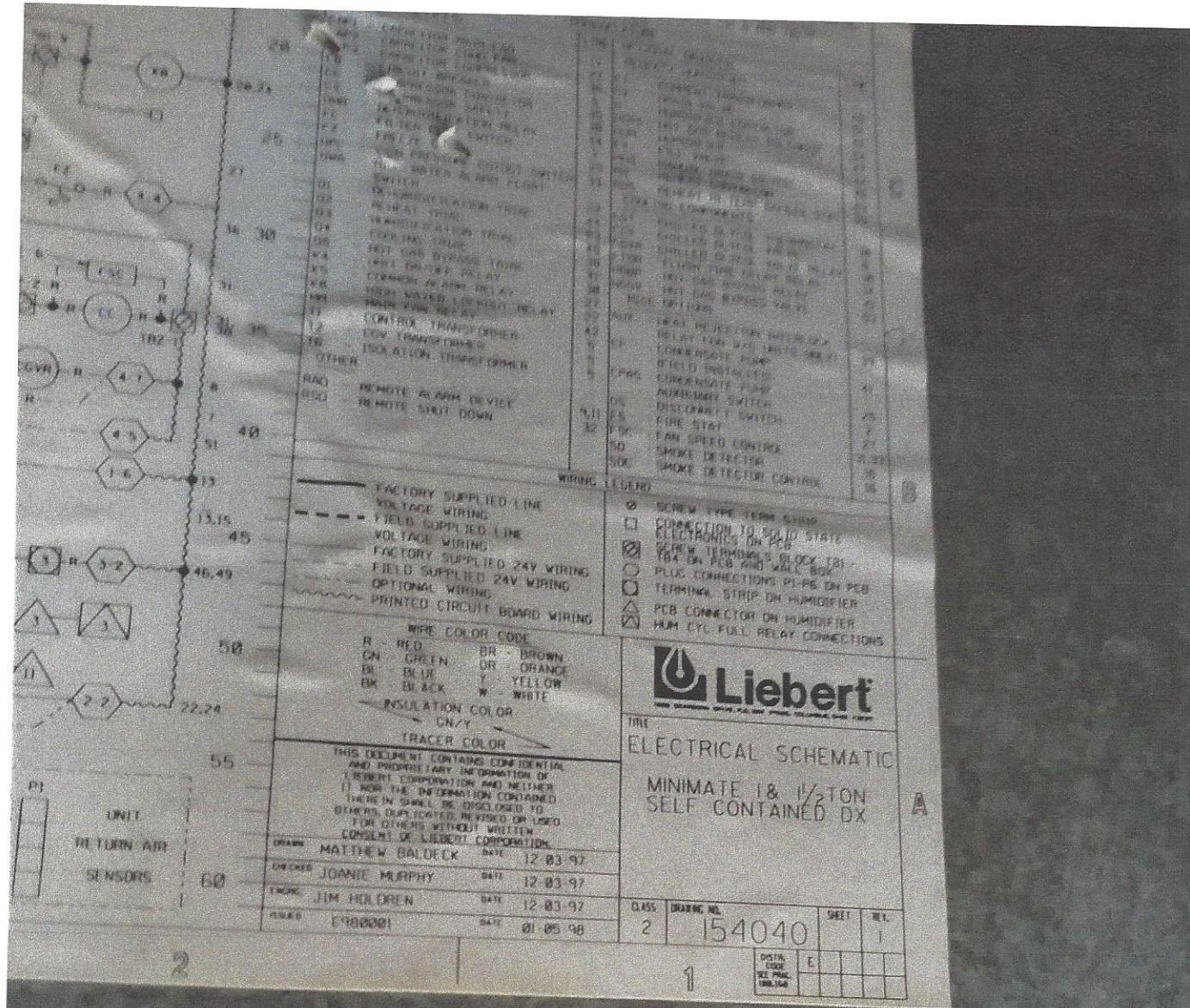
Print Name/Rank: Louis Corbo Date: 9/5/14  
Signed: Louis Corbo  
E-Mail: Louis.A.Corbo-ctr@mail.mil



NY023 BLog 200

Room 3008K

CS5 20445



# CAUTION

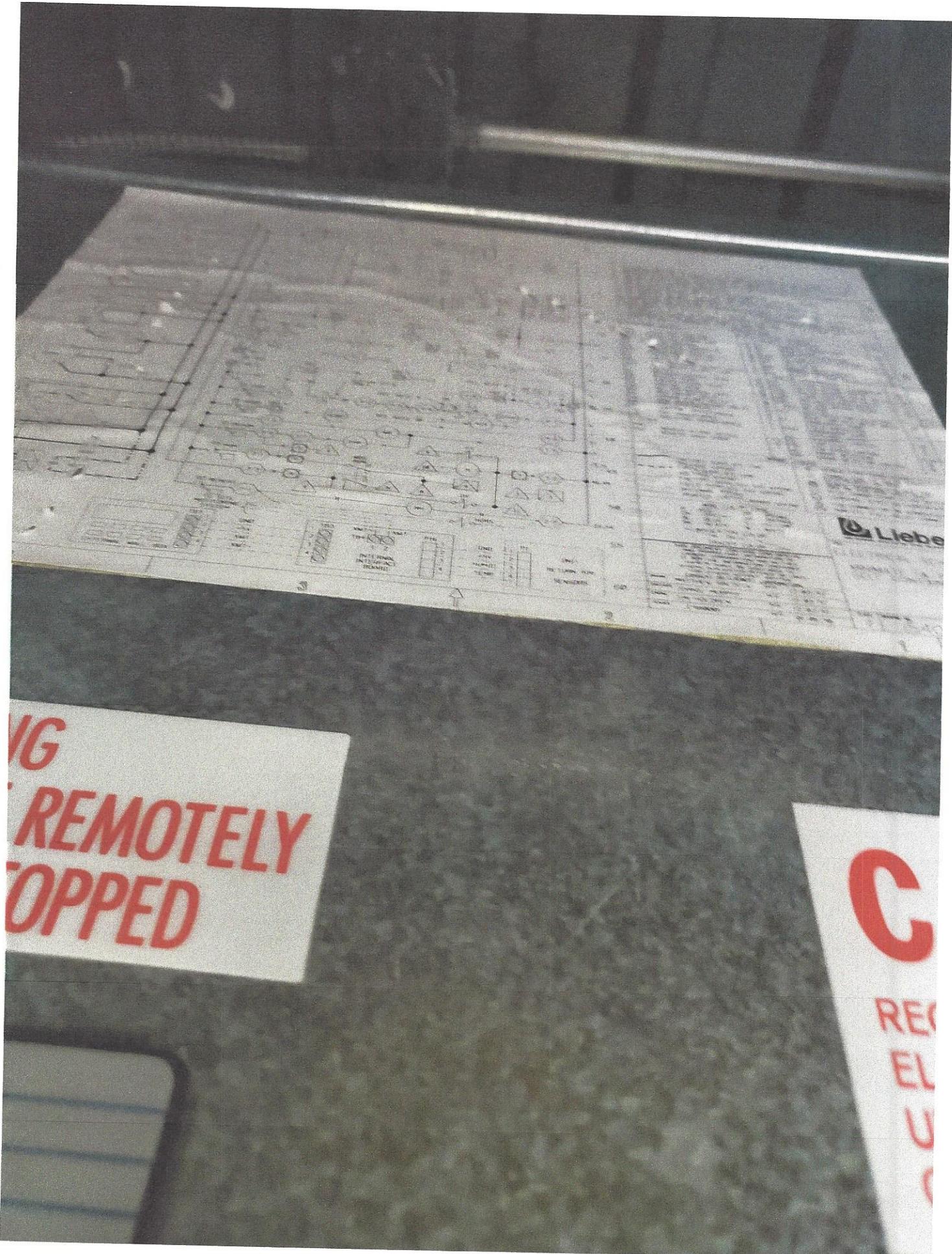
NY023

Polny 700

Room 3008k

REOPEN ALL

685 20445



NY023 BLD3 200 Room 3009K

SPRING 2014