

## Over and Above Estimate

**Region:** 2

**Location:** NY023

**CSS #:** 20480

**Maximo Work Order No.:** 5079

**Asset#:** NA

**Date Issued:** 7/29/19

**Original Description:** Repair outside condensing unit on second floor at the loading dock side

**Diagnosis:** Perform mechanical diagnostics and repairs

### Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$1,165.00		\$1,165.00

*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
32 x \$175.00	\$5,600.00	\$1,165.00		\$6,765.00	90%	\$6,088.50

**Please see attached estimate**

**Note:**

# ACAV SERVICES

September 12, 2019



ESTIMATE 0912191 CSS20480 WO#5079

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 TRANE 12 ½ Ton Split System unit supplying A/C to the 1st Floor Administrative Area in the Cage Area</b>		
		<b>Perform mechanical diagnostics, repair and preventative maintenance of unit</b>		
		<b>Labor 32hrs X \$175.00 per hour</b>		<b>\$5600.00</b>
		<b>Miscellaneous parts and consumables</b>		<b>\$1165.00</b>
		<b>TOTAL</b>		<b>\$6765.00</b>

## ACAV Services

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

ACAV

CERTIFICATION OF WORK

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

FACID/Building: NY023 Bldg 200 Date of Visit: 9/5/2019

Contractor Personnel on Site:

1. T. Wolman
2. JAMES GUTMAN  
PAUL BROOK

Work Performed:

CSG #20480 WO#5079

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

Asset #	Qty	Asset Description
	1	A/C TRANS UNIT
		12.5 TON @ 1ST FLOOR
		ADMIN / CASE AREA
		NOT WORKING
		NEED PM / THERMOSTAT

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: T. Wolman

Date: 9/5/2019

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:

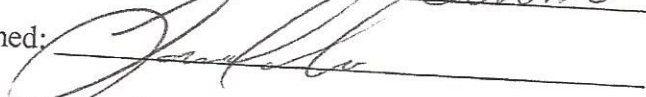
Print Name/Rank:

Louis Corbo

Date:

9/5/2014

Signed:



E-Mail:

Louis-A-Corbo-CTR@mail.mil



