

**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:**

<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>
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 1/2 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

ACAR

CERTIFICATION OF WORK

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

FACID/Building: NY023 Plm 200

Date of Visit: 9/5/2019

Contractor Personnel on Site:

1. Twelve

2. JAMES GUTMAN

### Work Performed:

CS 9 #20480 WO 45079  
Hir Brake

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

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Twink

Signed:  Date: 9/5/2019

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: Louis Corbo

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

