

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 20795

Maximo Work Order No.: 5108

Asset#: NA

Date Issued: 8/14/19

Original Description: Expansion joint burst building 200, room 2002G

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)				\$1,800.00		\$1,800.00

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
52 x \$100.00	\$5,200.00	\$1,800.00		\$7,000.00	90%	\$6,300.00

Please see attached estimate

Note:

ACAV SERVICES

August 14, 2019



ESTIMATE 081419 CSS20795 EMERGENCY REPAIR

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	August 21, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<u>1st Floor Storage Area Hallway Leak</u> 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		

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		Clean up and remove and dispose of debris.		
		Labor 52 Hours 100.00 perhour		\$5200.00
		Material		\$1800.00
			TOTAL	\$7000.00

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

Contractor Personnel on Site:

1. Stoffwechsel 2. _____

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

[illegible]

To be signed by the Contractor:

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: James Corbo Date: 6/14/19

Signed: [Signature]

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



