

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 21310

Maximo Work Order No.: 5614

Asset#: NA

Date Issued: 9/12/19

Original Description: Repair air handler in men's locker room, unit currently not working

Diagnosis: Building 200 Ft Totten Heat Recovery System located in the 3rd Floor Mens Locker Room
Run Full Diagnostic, perform limited Repairs and perform Preventative Maintenance on all units to include all alignments and operations checks.

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$500.00		\$500.00

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
24 x \$185.00	\$4,440.00	\$500.00		\$4,940.00	90%	\$4,446.00

Please see attached estimate

Note:

ACAV SERVICES

September 13, 2019



ESTIMATE 09131922 CSS21310 WO5616

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 18, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	Building 200 Ft Totten Heat Recovery System located in the 3rd Floor Mens Locker Room Run Full Diagnostic, perform limited Repairs and perform Preventative Maintenance on all units to include all alignments and operations checks. Material and Parts Labor 24 hrs x \$185.00 Total		 \$500.00 \$4440.00 \$4940.00

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: 8/5/2019

Contractor Personnel on Site:

1. Tuohine 2. Jim Putnam
Perle

Work Performed:

CSS # 21310 WO # WO5616

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

[illegible]

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: T. Wood Date: 9/5/2019

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: LOUIS CORBO Date: 9/5

Signed: [Signature]

E-Mail: LOUIS-A-CORBO-CTR@MAIL.MIL

TOP

CSS 21310



760 CSS 21310





Top CSS 41310

700 CSS 2131D

