

**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:**

<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>
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	<b>Building 200 Ft Totten Heat Recovery System located in the 3<sup>rd</sup> Floor Mens Locker Room</b>  <b>Run Full Diagnostic, perform limited Repairs and perform Preventative Maintenance on all units to include all alignments and operations checks.</b>		
		<b>Material and Parts</b>		<b>\$500.00</b>
		<b>Labor 24 hrs x \$185.00</b>		<b>\$4440.00</b>
		<b>Total</b>		<b>\$4940.00</b>

## 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: 8/15/2019

Contractor Personnel on Site:

1. Justice

2. Tim Gutmann

### Work Performed:

CS# 21310 WO# WO5616

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

## **CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Two One 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: Louis Corbo

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

TOP

CSS 21310



INDOOR USE

11000000



T60  
CSS 24310



160 455 4310



SUPPLY AIR →

01/18/12 C55 2007