

### Over and Above Estimate

**Region:** 2

**Location:** NY023

**CSS #:** 93282

**Maximo Work Order No.** 22713

**Asset#:**

**Date Issued:** 05/3/2023

**Original Description:** AMSA12 Leak from overhead HVAC unit in supply room.

**Description of Repairs:** Erect scaffolding; recover freon out of cooling coil; disconnect pipes; disconnect the drop light; disconnect the protecting pan; disconnect the wiring; open the panel; disconnect 1 1/2" water supply and return lines; remove damaged coil; install new coil; re-pipe the water supply and return lines; install the water drain on the return line; connect the panels to previous condition.

#### Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$2790.00	\$	\$29; 0.00

*Note: RS Means (Pre-Priced) not used in compiling this estimate.*

*Note: Subcontractor quote attached.*

#### Estimate Summary:

Labor Hours	Labor Cost	Material	Equipment Cost	Total Cost	CE Factor	Total Estimate
(4 men @ 8 hrs/ea) <u>32 @ 225.00</u> 7200.00	\$7200.00	\$2790.00	\$	\$9990.00	1.02	\$10189.80

**Please see attached estimate**

# ACAV SERVICES

May 25, 2023



**ESTIMATE 052523R CSS93282 WO22139 PO10004-1026**

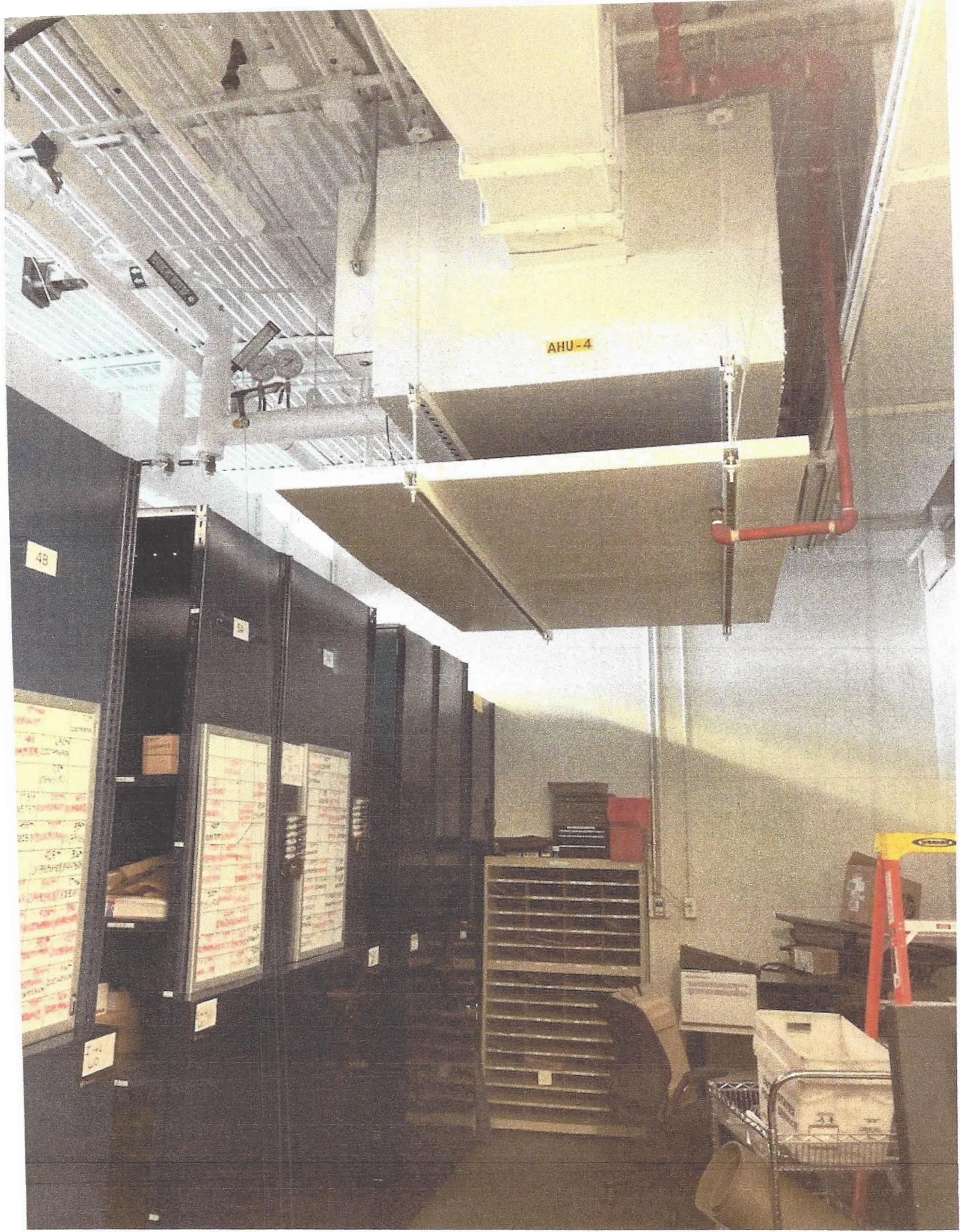
Bill To		Ship To		
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW L CORBO	
Customer ID#	NY023 (FENCE LINE)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY	
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188	
Phone	954 900 1095			
Payment Due	NET 30	Delivery Date	N/A	
Salesperson	JW	Shipping Method	N/A	
Payment Terms	N/A	Shipping Terms	N/A	

Qty	Item #	Description		Line Total
		<p><b>NY23 (BLDG 123 AMSA) SUPPLY RM 103</b></p> <p><b>OVERHEAD HVAC TRANE UNIT LEAKING</b></p> <p><b>DIAGNOSTIC INSPECTION, COIL IS</b></p> <p><b>LEAKING AND NEEDS TO BE REPLACED</b></p> <p><b>TRANE UNIT SN K16E3478</b></p> <p><b>MODEL</b></p> <p><b>UCCAA06C0A0FWA120000ABBG00B0000</b></p> <p><b>00</b></p> <p><b>ERECT SCAFFOLDING</b></p> <p><b>Recover the freon out of the cooling coil.</b></p> <p><b>Disconnect the pipes.</b></p> <p><b>Disconnect the drop light.</b></p> <p><b>Disconnect the protected pan.</b></p>		

## ACAV Services

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

Qty	Item #	Description	Line Total
		<p><b>Disconnect the wires.</b></p> <p><b>Open the panel.</b></p> <p><b>Disconnect 1 ½" water supply and return.</b></p> <p><b>Purchase a new heating coil.</b></p> <p><b>Install the new coil.</b></p> <p><b>Re-pipe the water lines.</b></p> <p><b>Install the water drain on the return.</b></p> <p><b>Connect the panels to previous condition.</b></p>	
		<b><u>MATERIAL</u></b>	
		<b>TRANE COIL UNIT</b>	<b>\$2340.00</b>
		<b>PIPES, FITTINGS AND MISC HARDWARE</b>	<b>\$450.00</b>
		<b>TOTAL MATERIAL</b>	<b>\$2790.00</b>
		<b><u>LABOR</u></b>	
		<b>32 HRS @ \$225.00 PER HR</b>	<b>\$7200.00</b>
		<b>4 MEN 8 HRS EA</b>	
		<b>TOTAL</b>	<b>\$9990.00</b>



CERTIFICATION OF WORK

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

FACID/Building: NY23 Bldg 123 ANSF

Date of Visit:

5/23/23

Location Address: FT TOTTEN RD

Contractor Personnel on Site:

MEKE, ANTHONY

Work Performed: DIAGNOSE PROBLEM WITH LEAKING TRANSFER

Service Calls – PO/CSS# 50008-1026

C3195292 WO 22138 PB 10008-1026

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Walker

Date: 5/23/23

Signed: jkw

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site.

Print Name/Rank: PETER COMITO AFOS Date: MAY 23 2023

Signed: PC

Email: PETER.D.COMITO.CTROAFMRY.MIL

