



Over and Above Estimate

Region:2

Location: NY023

CSS #: 22834

Maximo Work Order No.: 6486

Asset#:

Date Issued: 12/7/2019

Original Description: Diagnose and repair a ruptured steam pipe in the basement of building #128. Test system upon completion.

Diagnostic: Repair of Broken steam pipe in basement of building #128

SHUT DOWN BOILER AND DRAIN ENTIRE STEAM SYSTEM

REMOVE AND REPLACE APPROXIMATELY 1 OFT OF 2 ½ IN STEAM PIPE LOCATED IN CRAWL SPACE

EXTREMELY DIFFICULT JOB DUE TO LOCATION

RECHARGE HEATING SYSTEM AND CHECK FOR LEAKS

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$185.0		\$2850.00

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
16 x \$220.00	\$3520.00	\$185.00		\$3705.00	90%	\$3334.50

Please see attached estimate

Note:

ACAV SERVICES

December 8, 2019



ESTIMATE 1208191 CSS22834 WO6486

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 (BLDG 128)	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	CC	Shipping Terms	N/A

Qty	Item #	Description	Unit Price	Line Total
1	1	NY023 BUILDING 128 BROKEN STEAM PIPE IN BASEMENT SHUT DOWN BOILER AND DRAIN ENTIRE STEAM SYSTEM REMOVE AND REPLACE APPROXIMATELY 10FT OF 2 1/2 IN STEAM PIPE LOCATED IN CRAWL SPACE EXTREMELY DIFFICULT JOB DUE TO LOCATION RECHARGE HEATING SYSTEM AND CHECK FOR LEAKS		

ACAV Services

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

Qty	Item #	Description	Unit Price	Line Total
		LABOR 16HRS @ \$220.00 PER HOUR		\$3520.00
		MATERIAL		\$185.00
		TOTAL		\$3705.00
		THIS ESTIMATE IS FOR THE REPAIRS AT BLDG 128 ONLY		
		TOTAL		\$3705.00

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

FACID/Building: NY023 B128 Date of Visit: 12/6/19

Contractor Personnel on Site:

1. Tunson

2. DAN VIEGRO

Work Performed:

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

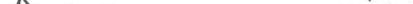
CSST# 22834 WO 6486

CERTIFICATION OF WORK

To be signed by the Contractor.

Print Name: John Wagner

Date: 12/6/19

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: 6 Dec 2019
Signed: Louis Corbo
E-Mail: Louis.A.Corbo-CTR@mail.mil

