



### 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 PIE 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:**

<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Material Cost</b>	<b>Equi pme nt Cost</b>	<b>Total Cost</b>	<b>CE Factor</b>	<b>Total Estimate</b>
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	<b>NY023 BUILDING 128</b> <b>BROKEN STEAM PIPE IN BASEMENT</b> <b>SHUT DOWN BOILER AND DRAIN ENTIRE STEAM SYSTEM</b> <b>REMOVE AND REPLACE APPROXIMATELY 10FT OF 2 ½ IN STEAM PIPE LOCATED IN CRAWL SPACE</b> <b>EXTREMELY DIFFICULT JOB DUE TO LOCATION</b> <b>RECHARGE HEATING SYSTEM AND CHECK FOR LEAKS</b>		

## 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: NY013 B128

Date of Visit: 12/6/19

Contractor Personnel on Site:

1. JUNTON

2. DAN VESSTO

**Work Performed:**

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

CS5# 22834 WO 6486

Asset #	Qty	Asset Description
		BROKEN 1/2 STEAM PIPE
		IN CRAW SPACE
		NEEDS TO BE REPAIRED
		APPROX 10 FT
		Bldg 118 ONLY

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: JOHN W. HANCOCK

Date: 12/6/19

Signed: [Signature]

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: [Signature]

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











