

Over and Above Estimate

Region:2

Location: NY023

CSS #: 23727

Maximo Work Order No.: 7333

Asset#:

Date Issued: 1/31/20

Original Description: Two leaking steam pipe in crawl space of building #128. Repair two leaking steam pipe in crawl space bldg. # 128 Approx. 40 ft total.

Description of Repairs: Repair two leaking steam pipe in crawl space of building #128. See Below

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$1280.00		\$1280.00

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
20 total Hrs @\$220.00 HR	\$4400.00	1280.00		\$5680.00	90%	\$5112.00

Please see attached estimate

Labor to Drain System., replace on section of return line 20 ft 1 1/4" copper pipe with 2 male adapters. Replace one section of return line with 15ft 1 1/4" copper pipe with 2 male adapters, check all fittings and restart fire boiler. Labor intensive due to location of work and space.

Material to include 35 feet of 1 1/4" copper pipe with total of 4 male adapters

CERTIFICATION OF WORK

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

FACID/Building: NY023 Bldg 129 Date of Visit: 1/31/20

Contractor Personnel on Site:

1. D. VESSE

2. J. WOLFE

Work Performed:

Preventive Maintenance -(Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders - CSS 27720

Asset #	Qty	Asset Description
	1	REPAIR 70 FT COPPER CONDENSATE LINE 2 MALE ADAPTORS
	2	REPAIR 15 FT COPPER CONDENSATE LINE WITH ADAPTORS
		ALL WORK IS IN THE CRAWL SPACE
		PAATH DOWN 1-5000

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. WOLFE

Signed: [Signature]

Date: 1/31/20

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: 1-21-20

Signed: [Signature]

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





ACAV SERVICES

January 31, 2020



ESTIMATE 013120 CSS23727 WO

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 LEAKING CONDENSATE PIPES 2EA DRAIN SYSTEM REPLACE ONE SECTION OF RETURN LINE 20FT 1 1/4" COPPER PIPE WITH 2 MALE ADAPTERS REPLACE ONE SECTION OF RETURN LINE 15FT 1 1/4" COPPER PIPE WITH 2 MALE ADAPTERS CHECK ALL FITTINGS AND RE START FIRE BOILER EXTREMELY DIFFICULT JOB DUE TO LOCATION		

ACAV Services

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

Qty	Item #	Description	Unit Price	Line Total
		LABOR 20 HRS @ \$220.00 PER HOUR		\$4400.00
		MATERIAL		\$1280.00
		TOTAL		\$5680.00
TOTAL				\$5680.00