

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 95071

Maximo Work Order No. 24293

Asset#:

Date Issued: 09/12/2023

Original Description: B121 RM1003B Telecom Room leaking Mini Split unit. General was concerned about damage to the server. Wants it fixed.

Description of Repairs: Shut down system, defrost evaporator; pressurize the drain; check condensate; check condenser; check lines for leaking; charge system with 10 lbs of Freon

Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$2000.00	\$	\$2000.00

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
(2 men @ 6 hrs/ea) <u>12 @ 210.00</u> = \$2520.00	\$2520.00	\$2000.00	\$	\$4520.00	1.02	\$4610.40

Please see attached estimate

Incurred Cost from Diagnostic: The following line item is for the cost incurred from diagnostic troubleshooting to assess and diagnose the order.

Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$00	\$	\$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
(1 men @ 2 hrs/ea) <u>2 @ 225.00</u> = \$450.00	\$450.00	\$00	\$	\$450.00		\$450.00

Labor Hours	Labor Cost	Material	Equipment Cost	Total Cost	CE Factor	Total Estimate
(reference Labor Hours tables for each line item above)	\$3020.40	\$2040.00	\$	\$5060.40		\$5060.40

ACAV SERVICES

September 12, 2023



INVOICE 091223 CSS95071 WO24293 PO100041088 EMERGENCY REPAIR DIAGNOSTIC INVOICE

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW L CORBO
Customer ID#	NY023 (BLDG 121)	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	
Salesperson	JW	Shipping Method	N/A
Payment Terms	N/A	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
		NY23 (BLDG 121) RM 1003B DIAGNOSTIC SERVICE CALL LEAKING SPLIT AC UNIT SHUT DOWN SYSTEM DEFROST EVAPORATOR PRESSURIZE THE DRAIN CHECK CONDENSATE CHECK OUTSIDE CONDENSER CHECK LINES FOR LEAKS CHARGE SYSTEM WITH 10 LBS OF FREON 410A <u>LABOR</u> 2 HRS @ \$225.00 PER HOUR		\$450.00

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:

NY25 0005 1216010038

Date of Visit:

9/12/23

Location Address:

FT TOTTEN NY

Contractor Personnel on Site:

Timmy / Tomm-t

EMERGENCY REPAIR

Work Performed:

PTAS REPAIRS - SPOT A/C IN COMM ROOM

Service Calls - PO/CSS#

CSS95071 UD24293 PO 100041088

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

John W. Hm

Date:

9/12/23

Signed:

John W. Hm

To be signed by Facility Manager:

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

Print Name/Rank:

Louis Corbo

Date:

Sept 12, 2023

Signed:

Louis Corbo

Email:

Louis.A.Corbo.CIV@Army.mil





ACAV SERVICES

September 12, 2023



ESTIMATE 091323 CSS95071 WO24293 PO100041088 EMERGENCY REPAIR

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW L CORBO
Customer ID#	NY023 (BLDG 121)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
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Payment Due	NET 30	Delivery Date	
Salesperson	JW	Shipping Method	N/A
Payment Terms	N/A	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
		NY23 (BLDG 121) RM 1003B LEAKING SPLIT AC UNIT SHUT DOWN SYSTEM DEFROST EVAPORATOR PRESSURIZE THE DRAIN CHECK CONDENSATE CHECK OUTSIDE CONDENSER CHECK LINES FOR LEAKS CHARGE SYSTEM WITH 10 LBS OF FREON 410A		

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Qty.	Item#	Description	Unit Price	Line Total
		<u>MATERIAL</u>		
		10 LBS 410A FREON @ \$175.00 PER LB		\$1750.00
		LEAK SEALER		\$100.00
		NITROGEN DYE CHECK TEST KIT		\$150.00
		TOTAL MATERIAL		\$2000.00
		<u>LABOR</u>		
		12 HRS @ \$210.00 PER HOUR		\$2520.00
		2 MEN 6 HRS EA		
		TOTAL		\$4520.00
TOTAL \$4520.00				



