

Over and Above Estimate

Region:2

Location: NY023

CSS #: 25478

Maximo Work Order No. #9319

Asset#

Date Issued: 06/15/2020

Original Description: repair AC unit in guard shack at main gate entrance on first floor

Diagnostic: Existing module roof unit needs replaced. Will remove and replace with with 9000BTU Mini Split on new pad rear of building.

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$5275.00		\$5275.00

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
14 hours @ 235.00 Plus 200.00 Diagnostic \$3490.00	\$3490.00	\$5275.00		\$8765.00	1.03%	\$9027.95

Please see attached Estimate,



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

FACID/Building NY023

Date of Visit: 06/17/2020

Contractor Personnel on Site: NY023

1. ACAV _____ 2. _____

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

Service Orders

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Wohrle Date: 6/17/2020

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: _____ Date: _____

Signed: _____

E-Mail: _____

ACAV SERVICES

June 26, 2020



ESTIMATE 0626201 CSS25478 W09319

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW R Linn
Customer ID#	NY023 (BLDG 200)	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	<p>NY023 BLDG 200 (MAIN GATE GUARD SHACK)</p> <p>REPLACE NON-WORKING MODULE ROOF MOUNTED AIR CONDITIONING UNIT WITH A 9000BTU MINI SPLIT UNIT</p> <p>MOUNT ON PAD IN THE REAR OF THE BUILDING</p> <p>INSTALL REFRIGERANT PIPING ACROSS CEILING</p> <p>TOTAL MATERIAL</p> <p>9000 SPLIT UNIT WITH REFRIGERANT LINES</p>		\$5275.00

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		LABOR 14 HRS @ \$235.00 PER HOUR		\$3290.00
		TOTAL NO TAX		\$8565.00
			TOTAL	\$8565.00