

Over and Above Estimate

Region: 2

Location: NY023

CSS #:90291-

Maximo Work Order No. 19393

Asset#:

Date Issued: 10/13/2022

Original Description: Replace Expansion Tank and Regulation valve in AMSA12, Building# 123

Description of Repairs: Replace defective water Bell and Gossett pressure valve and Taco CA215_125 CA expansion tank

Non-Pre-Priced Estimate:

| Quantity | Line Item # | Description | Labor Hours | Unit | Labor | Materials | Equipment | Total |
|----------|-------------|--|-------------|------|-------|-----------|-----------|-----------|
| 1 | | Materials (See attached estimate for line items) | | | | \$7760.00 | \$ | \$7760.00 |

Note: RS Means (Pre-Priced) is not used in compiling this estimate.

Note: Subcontractor quote attached.

Estimate Summary:

| Labor Hours | Labor Cost | Material | Other cost | Total Cost | CE Factor | Total Estimate |
|--|------------|-----------|------------|------------|-----------|----------------|
| 16 hours of total labor @250.00 = 4000.00 | \$4000.00 | \$7760.00 | \$ | \$11760.00 | .90 | \$10584.00 |

Please see the attached estimate.



ESTIMATE 101622 CSS90291 WO19393 (REVISED)

| Bill To | | Ship To | |
|---------------|---|-----------------|--|
| Customer | International Support Group M DUBOIS, | Recipient | 99 RSC RD DPW L CORBO |
| Customer ID# | NY023 (BLDG 123) | 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 | N/A | Shipping Terms | N/A |

| Qty. | Item# | Description | Unit Price | Line Total |
|------|-------|--|------------|--|
| 1 | 1 | <p>NY23 BLDG 123 AMSA12</p> <p>REPLACE DEFECTIVE WATER PRESSURE VALVE AND EXPANSION TANK</p> <p><u>MATERIAL</u></p> <p>BELL & GOSSETT</p> <p>Water Pressure Reducing Valve: Std, Cast Iron/Brass, 1/2 in Pipe Size</p> <p>TACO CA215-125 CA EXPANSION TANK</p> | | <p>\$240.00</p> <p>\$7520.00</p> |

ACAV Services

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

| Qty. | Item# | Description | Unit Price | Line Total |
|------|-------|--------------------------|--------------|-------------------|
| | | TOTAL MATERIAL | | \$7760.35 |
| | | <u>LABOR</u> | | |
| | | 16 HRS @ \$250.00 | | \$4000.00 |
| | | TOTAL | | \$11760.35 |
| | | | TOTAL | \$11760.35 |

