



Chemical cleaning and treatment of heating water system based on debris found in system and recommendations of ConEd.

Labor & material to flush out and clean hydronic heating system.

1. Furnish & install state cleaning chemical in hydraulic heating systems.
2. Isolate as needed and completely flush hydraulic heating system.
3. Clean all strainers on terminal heating equipment and least twice as required to clean up system.
4. Test system quality of water when systems acceptable level. Furnish and install final water treatment chemical.

CMI Cost Estimate								
Over & Above								
PA051								
Chemical cleaning and treatment								
CSS #16685 - CMI # 6846								
Prepared By: J. Bayne								
3/28/2019								
Priority 3, Routine								
			Labor			Sub	OHP	
Description	Rate	Hours	Cost	Material	Tax	Total	20%	Total
<b>1. Repair Cost</b>								
1.1 Labor	\$ 75.00	232						\$ 17,400.00
1.2 Material Costs					\$ -	\$ -	\$ -	\$ 16,684.00
1.3 Lift rental								\$1,987.50
<b>Sub Total Repair Cost</b>								<b>\$ 36,071.50</b>
<b>2. Initial Service Call Investigation</b>								
2.1 Field Review at Site								\$ -
2.2 Truck Charge								
CE Factor 102%								\$ 721.43
<b>Grand Total</b>								<b>\$ 36,792.93</b>

**MARC SERVICE INC.**

135 Fifth Street - Suite 3  
WINDBER, PA 15963  
(814) 467-8611

**PROPOSAL AND  
ACCEPTANCE**

PROPOSAL SUBMITTED TO Production Control/99th Region 4		PHONE	DATE 04/01/2019
STREET 5285 Shawnee Road - Suite 510		JOB NAME Bldg. 292	
CITY, STATE AND ZIP CODE Alexandria, VA 22312		JOB LOCATION Johnstown Flight Center	
ARCHITECT Attn: Joe Bayne	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Labor and material to flush out and clean hydronic heating system.

**includes the following:**

1. Furnish and install state cleaning chemical in hydraulic heating system.
2. Isolate as needed and completely flush hydraulic heating system.
3. Clean all strainers on terminal heating equipment and least twice as required to clean up system.
4. Test system quality of water when system tests acceptable level. Furnish and install final water treatment chemical.

**Does not include:**

1. No testing, removal or disposal of any hazardous material.
2. No other work than listed above.
3. Price not based on prevailing wage rates.

Labor 232 hours x \$75.00 per hour \$17,400.00

Material cost \$16,664.00

Lift Rental \$ 1,987.50

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Thirty Six Thousand Fifty One Dollars & 00/100 ----- dollars (\$) 36,051.00 ).

Payment to be made as follows:

Upon completion of work.

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

*John V. J.*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlines above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



# QUOTE

Customer Number:	Army ARU A1	Account Manager:	Chris Cascino
Customer:	Marc Service	Phone Number:	814-242-7542
Customer Contact:	Tom Naglic	Email:	ccascino@stateindustrial.com
Original Date:	3-28-19	Quotation Number:	001
Valid To:	12-31-19		

## Products

Part #	Description	QTY	PKG Type	Unit Price	EXT Price
	Narc Cleaner	20	PAIL	\$ 279.00	\$ 5,580.00
	F 2054 Algaecide	2	CASE	\$ 471.00	\$ 942.00
	HWS-135 Treatment	2	DRUM	\$ 2,885.00	\$ 5,770.00
	Filter Bags	12	EACH	\$ 31.00	\$ 372.00
	Estimated Shipping	1	EACH	\$ 1,000.00	\$ 1,000.00
	Service Calls	30	EACH	\$ 100.00	\$ 3,000.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
Total:					\$ 16,664.00

## Notes

Hold for approval, call Chris Cascino at 814-242-7542 or email at ccascino@stateindustrial.com

State Industrial Representative Signature: \_\_\_\_\_



**State Industrial Products**  
5915 Landerbrook Drive  
Mayfield Heights, OH 44124  
To Order Call: 1-866-747-2229  
www.statechemical.com

**Canada**  
6935 Davand Drive  
Mississauga, Ontario L5T 1L5  
To Order Call: 1-800-668-6513

**Puerto Rico**  
Royal Industrial Park, Bldg "M"  
Local #5, Carr 869, km 1.5 Palmas  
Cataño, P.R. 00962  
To Order Call: 787-275-3185

## RENTAL QUOTE

SUBMITTED BY:

Chris Hoppe

**PHONE:** 724-322-8328

**EMAIL:** choppe@bestline.com

Customer Name	Marc Services
Ordered By	Dustin Digon
Account No.	
Billing Address	135 5th Street
City/State/Zip	Windber, PA 15963
Job Name/Job No.	Johnstown Airport
Delivery Address	479 Buzz Wagner Memorial Highway
City/State/Zip	Johnstown, PA 15904

Job Contact	Dustin Digon	
Office Phone	814-659-2318	
Cell Phone		
Email	<a href="mailto:marcservicedustin@atlanticbcbn.net">marcservicedustin@atlanticbcbn.net</a>	
Order/PO No.		
Date of Rental	TBD	Start Time
Date of Delivery	TBD	Time of Delivery

*Will equipment be used for paint applications?*

*Wax application required?*

QTY	DESC./MODEL NO.	FUEL TYPE	OPTIONS	DAY	WEEK	4 WEEK	SUM
1	43' sizzor lift	GAS			\$1,375.00		\$1,375.00
					Sub Total		\$1,375.00
					Delivery (In/Out)		\$500.00
					9% Damage Waiver		\$0.00
					PA 6% Sales Tax		\$112.50
					TOTAL		\$1,987.50

- RENTAL RATES WILL BE PRO-RATED AFTER THE FIRST 28 DAY PERIOD.
- BEST LINE EQUIPMENT DOES NOT CHARGE AN ENVIRONMENTAL FEE.
- EQUIPMENT WILL NOT BE PICKED UP UNTIL CUSTOMER CALLS IT OFF.
- EQUIPMENT NOT RETURNED WITH A FULL FUEL TANK WILL INCUR CHARGE OF \$7.75 PER GAL.
- TERMS ARE NET 30 FROM DATE ON INVOICE.

*This quotation is good for 30 days from date written.*

*This is a quotation on the goods named above, subject to the conditions noted below:*

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☐ I accept the terms and conditions pertaining to this quote.

Payment Type	CSC Code
Card Payment	1234567890123456
Bank Transfer	9876543210987654
Credit Card	4321098765432109
Debit Card	0987654321098765
Gift Card	5678901234567890
Invoice	2109876543210987
Mobile Payment	8765432109876543
Online Payment	6543210987654321
Store Payment	3210987654321098
Subscription	1098765432109876
Transfer	7654321098765432
Wire Transfer	5432109876543210

Card No.

Exp. Date	
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**Authorization to proceed:**

**SIGN HERE:**

Date \_\_\_\_\_

*Directions to site:*

**Special Instructions:**

### Unloading Surface

*Ground Level*

*Dock Level*

**www.BestLineInc.com | 1-800-679-2378**

*This quote is for information purposes only. Signature of authorized purchaser will be required for order to be processed. Additional terms and condition may apply to final proposal.*