



CMI Cost Estimate								
Funding Request								
PA166 Coraopolis								
AHU 6 has been blowing fuses								
CSS #16462 - CMI # 6786								
Prepared By: J. Bayne								
12.26.18								
			Labor			Sub	OHP	
Description	Rate	Hours	Cost	Material	Tax	Total	20%	Total
1. Repair Cost								
1.1 Labor	\$ 98.00	3						\$ 294.00
1.2 Motor 4P					\$ -	\$ -	\$ -	\$ 501.01
1.3 FRS-R-8 Fuses 1 Dozen								\$169.81
1.4 Shipping								\$ 24.00
Sub Total Repair Cost								\$ 988.82
2. Initial Service Call Investigation								
2.1 Field Review at Site	\$ 98.00	2						\$ 196.00
Grand Total								\$ 1,184.82

# SENTRY MECHANICAL



24 Hour Service

1724 Leechburg Road  
Pittsburgh, PA 15235  
Phone: 412-795-3040  
Fax: 412-795-3204  
Service Fax: 412-795-3206

December 26, 2018

**CMI Management Inc.**  
**Attn: Mr. Joe Bayne**  
**5285 Shawnee Rd.**  
**Alexandria, VA 22312**

**RE: HVAC- Sentry Mechanical Proposal No. SV18710**

**SUBJECT: PA166 CSS#16462 – AHU#6 Unit Blowing fuses and has a bad motor**

Mr. Joe Bayne;

Sentry Mechanical is pleased to submit our proposal for the above referenced project for your consideration for the recommendation from our visit at the above location.

CSS# 16462 Initial Service Call  
**\$196.00** Labor 2 Hours @ \$98.00/Hr.

Sentry Mechanical will provide and perform the following:

- Properly remove the old defective motor
- Provide and install (1) 3HP Motor
- Provide and install Fuses and keep fuses on site 1 box of 12 fuses
- Start up
- Warranty

CSS#16462 WO#6785  
\$294.00 Labor 3 Hours @ \$98.00/Hr.  
\$501.01 Motor 4P  
\$169.81 FRS-R-8 Fuses 1 dozen  
\$ 24.00 Shipping  
**\$988.82 Total**

We exclude:

- Premium Time
- System Deficiencies outside this scope of work

Sentry Mechanical thanks you for this proposal opportunity and we look forward to performing this work for this project. Should you require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,

Michele Gray  
Service Dispatch  
SENTRY MECHANICAL, LLC  
[Mgray@sentry-mechanical.com](mailto:Mgray@sentry-mechanical.com)

*This proposal is valid for 30 days from date above. unless otherwise noted*

Order #	66049226-00
Terms	1% 10th prox, Net 30 prox
Customer P/O	CORAP CMI

**Bill To: 999990**  
**SENTRY MECHANICAL LLC 35**  
**1724 LEECHBURG ROAD**  
**Penn Hills, PA 15235**

**Ship To**  
**SENTRY MECHANICAL LLC 35**  
**1724 LEECHBURG ROAD**  
**Penn Hills, PA 15235**

**Branch:**  
**United Refrigeration Inc.**  
**180 Seco Road**  
**Monroeville, PA 15146**  
**(412)856-3010 FAX#: (412)856-0835**  
**branch35@uri.com**



Cust#: 999990	Order Date: 12/21/18	Whse: 035	Taken By: AHV	Sales out: 343
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Special Instructions:

Ref:

Product Ln# And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
1 D3P2D PremEff 3HP 1800RPM 182T 230/460Vw 3ph ODP 4P MTR	1			ea	390.19	390.19

1 Lines Total						Total 390.19
						Taxes 27.32
						Invoice Total 417.51

**\*\* NOT AN INVOICE OR RECEIPT \*\***

**\*\* This Quote Will Expire On: 01/20/19 \*\***

SCOTT ELECTRIC - PRICE QUOTATION

Quote#: 191558

Expires: 12/26/2018

Quoted By: ANDREW TOOMEY

Quoted To: SENTRY MECHANICAL

28540 1724 LEECHBURG RD

PITTSBURGH PA 15235

Terms: 2% 10TH PROX NET 30

Line	Quantity	Item#	Item Description	Price	Um	Extended
1	12	12987	BUS FRS-R8 8A/600V RK5 FUSETRON FUSE	11.021	E	132.25
2			TAX NOT INCLUDED			
3			PRICE IN EFFECT AT TIME OF ORDER			

Quotation Total: 132.25

### CERTIFICATION OF WORK

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

FACID/Building: PA166 Date of Visit: 12-21-18

Contractor Personnel on Site:

1. Ken Baker
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed: Service call for APU # 6 Slurry Pile

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### Inspection, Testing, and Certification

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### Other Recurring Services

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### Service Calls – Service Call Number and Description

1. CSS# 16462
2. \_\_\_\_\_
3. \_\_\_\_\_

**Over and Above Repair Work – Order Number and Description of Work Completed**

AHU-6 Bad Motor Need to Replace  
New Rises

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Ken Kase Date: 12-21-18

Signed: [Signature]

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: TIMOTHY S PETERS Date: 21 DEC 18

Signed: [Signature]

E-Mail: \_\_\_\_\_