

## Additional Funding Request

VA099	CSS# 32959 WO# 15144							
Description of Repairs	Moore's is proposing to remove and install new gas valve. Will start, test, and ensure proper operation.							
Diagnosis: Initial Work Order	Moore’s found ignitor was removed for borescope inspection. An odor of lp gas was detected from the gas valve weeping through. Informed Will and he requested a repair proposal be submitted and if approved work be performed prior to inspection on 11/3/21. / Boiler #2 gas valve needs replaced -seal is leaking							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	\$ 960  Labor \$120/hr x 8							
Additional Material Cost to Perform Repairs	\$ 678.52 <table border="1"><tr><td>Materials (see attached detail)</td><td>1</td><td>678.52</td><td>678.52</td></tr></table>				Materials (see attached detail)	1	678.52	678.52
Materials (see attached detail)	1	678.52	678.52					
Total Cost of Repair	\$ 1,638.52							



P.O. Box 119 • Altavista, VA 24517 • 24 Hour Service: 800.789.7199 • Fax: 888.722.2712 • MooresElectric.com

## Proposal

October 15, 2021

Quotes are valid for 30 days.

USARC - VA099	Contact Name	Mary Lowery & Adam Colopy
1117 Harmony Lane Bedford VA 24523	Telephone	0.00
COM0165032	Cell Phone	614-623-9569
Email	Fax Number	0.00

### DESCRIPTION OF EQUIPMENT:

HWB-2  
Lochinvar  
Model # KBN400  
Serial # K12H10234406

### DESCRIPTION OF REPAIRS:

Tech found that the ignitor was removed for borescope inspection. An odor of lp gas was detected from the gas valve weeping through. Informed Will and he requested a repair proposal be submitted and if approved the work be performed prior to the next inspection on 11/3/21.

Moore's is proposing to remove and install new gas valve. Will start, test, and ensure proper operation.

### MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Gas Valve	1.00	\$ 587.52
Pipe Dope/Towels	1.00	\$ 18.00
Freight	1.00	\$ 18.00
Truck Fee	1.00	\$ 55.00
<b>Material Total</b>		<b>\$ 678.52</b>

### LABOR ITEMIZED

		Labor
Labor - One Man	8	\$ 120.00 \$ 960.00
<b>Labor Total</b>		<b>\$ 960.00</b>

Thank you for your business. If you have any questions or concerns, please feel free to contact us via telephone or quotes@mooreselectric.com

<b>Materials</b>	<b>\$ 678.52</b>
<b>Labor</b>	<b>\$ 960.00</b>
<b>TOTAL</b>	<b>\$ 1,638.52</b>

Robert Lowery, Changeout Estimator 434-309-2591  
Ian Harris, Estimator 434-309-2497  
James Davis, Estimator 434-309-2568  
Marvin Slaughter, Estimator 434-369-3514  
Jared Underwood, Estimator 434-306-2446

Approved by: \_\_\_\_\_

#### Standard Terms and Conditions

Payments past 30 days are subject to 1.5% monthly service charge on unpaid balance. Additional charges for payments made through credit cards may apply. Late payments sent to collections or legal process the purchaser agrees to pay all costs, expenses, and reasonable attorney fees.

Time: 15:54

\*\*\*\*\*  
 \* A C K N O W L E D G E M E N T - Quote Order \*  
 \*\*\*\*\*

LYNC AIRECO SUPPLY, INC.  
 3228 ODD FELLOWS RD  
 LYNCHBURG VA 24501 (434)845-0400/

CUST#: 13589 SHIP TO: Order Date: 10/14/21 Whse: 034 ORDER#: 0817607-00

Placed By Taken By Salesrep Out  
 begl DMAR

BILL TO: (434)369-4374 FAX#: 4343692230  
 MOORE'S ELEC & MECH - VIRGINIA  
 P O BOX 119  
 101 EDGEWOOD AVE  
 Altavista , VA 24517

SHIP TO:  
 MOORE'S ELEC & MECH - VIRGINIA  
 P O BOX 119  
 101 EDGEWOOD AVE  
 Altavista , VA 24517

Customer PO:

Special Instructions:

Ship Via: PICK-UP Request Date: 10/15/21 Ship Date: Terms: 2% 10 prov

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Us	Unit Price	Net Price
2	100172006 LOCHINVAR VALVE ASSEM	1			each	489.60000 *	489.60

1 Lines Total

Total 489.60  
 Freight In 15.00  
 Taxes 26.75  
 Invoice Total 531.35  
 \*\* NOT AN INVOICE OR RECEIPT \*\*

\*\*\*\*\*  
 \* I acknowledge that this order includes non-stock \*  
 \*merchandise ordered by Aireco Supply specifically on my \*  
 \*behalf. I further agree that the product meets the proper \*  
 \*specification requirements and that I will accept delivery \*  
 \*of the product upon receipt by Aireco Supply and make \*  
 \*payment within the standard agreed upon terms. \*

\*Non-Stock Items Ordered are NOT Returnable.  
 \*And, ALL NON-STOCK ORDERS ARE SUBJECT TO ACTUAL INBOUND  
 FREIGHT CHARGES INCURRED! \*\*

Signature: \_\_\_\_\_ Date: \_\_/\_\_/\_\_ \*\*

\*\* Printed Name: \_\_\_\_\_ \*

\*\*\*\*\*

Aireco White Plains is Moving  
 Branch 021 has moved to  
 10730 Hart Place

Continued