

## Additional Funding Request

<b>Site: VA006</b>	<b>WO#7557      CSS # 17548      Asset# NA</b>
Description of Repairs	Pump Leaking on Heat System
Diagnosis: Initial Work Order <b>CSS# 17548</b>	Seal/bearing needs to be replaced
Explanation of Additional Costs for Repairs	Labor and material to replace seal and bearing
Additional Labor Cost to Perform Repairs	1.5 x \$120.00- \$180.00 (Incurred) 10 x \$120.00- \$1,200
Additional Material Cost to Perform Repairs	B&G Bearing Assembly- \$503.50 B&G Oil- \$5.30 B&G Gasket- \$2.81 Shipping- \$96.00 Truck Fee- \$55.00
Total Cost of Repair	\$2,042.61 + \$32.20 (Tax) = \$2,074.81



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

## Proposal

February 27, 2019

Quotes are valid for 30 days.

USARC VA006 Charlottesville  
1634 Cherry Avenue  
Charlottesville, VA 22903  
Email

[ggrant@internationalsupportgroup.com](mailto:ggrant@internationalsupportgroup.com)  
[jmerchant@internationalsupportgroup.com](mailto:jmerchant@internationalsupportgroup.com)

Contact Name George Grant  
Telephone 304-663-8670  
Cell Phone  
Fax Number 0.00

### DESCRIPTION OF EQUIPMENT:

BELL & GOSSET PUMP  
MODEL 13T EW,  
S/N 955307

### DESCRIPTION OF PROBLEM:

While onsite, our technician Wes Wood found the pump listed above leaking from the seal. Tech recommends replacing the the bearing assembly with a new seal, gasket, and oil for the bearing assembly to ensure proper operation of the system.

### DESCRIPTION OF REPAIRS:

Remove and install the new bearing assembly with a new seal, gasket, and oil for the bearing assembly. Start, test, and ensure proper operation of the system.

### MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
B&G Bearing Assembly	1.00	\$ 503.50
B&G Oil	1.00	\$ 5.30
B&G Gasket	1.00	\$ 2.81
Shipping	1.00	\$ 96.00
Material Tax	1.00	\$ 32.20
Truck Fee	1.00	\$ 55.00
<b>Material Total</b>		<b>\$ 694.81</b>

### LABOR ITEMIZED

		Labor
Labor - One Man Incurred	1.5	\$ 120.00 \$ 180.00
Labor - One Man	5.5	\$ 120.00 \$ 660.00
Labor - Second Man	4.5	\$ 120.00 \$ 540.00
<b>Labor Total</b>		<b>\$ 1,380.00</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](mailto:quotes@mooreselectric.com)

<b>Materials</b>	<b>\$ 694.81</b>
<b>Labor</b>	<b>\$ 1,380.00</b>
<b>TOTAL</b>	<b>\$ 2,074.81</b>

*This does include  
original call cost.*

Robert Lowery, Changeout Estimator 434-309-2591  
Amy Hockaday, Estimator 434-309-2569  
James Davis, Estimator 434-309-2568  
Adam Barker, 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.

# QUOTATION

Southern Refrigeration Corporation  
1620 Wythe Rd.  
Lynchburg, VA 24501  
434-846-6028

Order Number	
1600985	
Order Date	Page
2/6/2019 08:50:59	1 of 1

Quote Expires On 3/8/2019

**Bill To:**

MOORE'S ELECTRIC  
PO BOX 119  
ALTAVISTA , VA 24517  
US

**Ship To:**

MOORE'S ELECTRIC  
101 EDGEWOOD AVE  
ALTAVISTA , VA 24517  
US

Requested By: JAMES DAVIS

**Customer ID:** 13336

<b>PO Number</b>					<b>Taker</b>			
USARCVA06					MMOORE			

<b>Quantities</b>					<b>Item ID</b>	<b>Pricing</b>	<b>Unit</b>	<b>Extended</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM</b>	<b>Disp.</b>	<b>Item Description</b>			
1	0	1	EA		186863 B&G BEARING ASSEMBLY	EA	419.58	419.58
1	0	1	EA		LU3-56 B&G OIL	EA	4.42	4.42
1	0	1	EA		P57410 B&G GASKET	EA	2.34	2.34

Total Lines: 3

**SUB-TOTAL:** 426.34  
**TAX:** 22.59  
**AMOUNT DUE:** 448.93

U.S. Dollars



	BELL & GOSSETT	60	PUMP
SIZE	13T		EW
IDENT. NO.	172517		
SERIAL NO.	955307		SH



### CERTIFICATION OF WORK

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

FACID/Building: 1/A006 Date of Visit: 1.31.19  
Contractor Personnel on Site:

1. Wesley Wood 2. \_\_\_\_\_

#### Work Performed:

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

1. WO# COM0100050

**Service Calls** - Service Call Number and Description

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

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### CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Wesley Wood Date: 1.31.19

Signed: Wesley Wood

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: Wesley Wood Date: 2019/01/31

Signed: [Signature]

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