

### Over and Above Estimate

**Region:** 5

**Location:** VA048

**CSS #:** 20969

**Maximo Work Order No.:** 10614

**Asset#:** NA

**Date Issued:** 8/22/19

**Original Description:** Repair the A/Cs in the AMSA offices. Repair may be done by PM contract.

**Diagnosis:** \*\*\*NOTE: A platform will need to be built and a 2nd technician will be needed in order to safely perform repairs.\*\*\*Technician will return to site to replace the indoor blower motor. Start, test and ensure proper unit operations.

#### Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)						

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

*Note: Subcontractor quote attached.*

**Estimate Summary:**

<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Material Cost</b>	<b>Equipment Cost</b>	<b>Total Cost</b>	<b>CE Factor</b>	<b>Total Estimate</b>
18.5 x \$120.00	\$2,200.00	\$666.30		\$2,886.30	106%	\$3,059.48

**Please see attached estimate**

**Note:**



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

## *Proposal*

August 28, 2019

*Quotes are valid for 30 days.*

International Support Group	Contact Name	Jamie Merchant
1741 East Belt Blvd.,	Telephone	954-900-1095 x 1013
Richmond, VA 23224	Cell Phone	936-689-9020
Email	Fax Number	0.00
<a href="mailto:jmerchant@internationalsupportgroup.com">jmerchant@internationalsupportgroup.com</a>		

### **DESCRIPTION OF EQUIPMENT:**

Jackson & Church  
M #CL-350-S28  
S #456-4268

### **DESCRIPTION OF PROBLEM:**

Technician found the shop A/C not working. Found panel missing from AHU and breaker tripped due to a seized indoor blower motor. AHU is difficult to reach due to cage for shop supplies (see pic). Quoted repair.

### **DESCRIPTION OF REPAIRS:**

\*\*\*NOTE: A platform will need to be built and a 2nd technician will be needed in order to safely perform repairs.\*\*\*

Technician will return to site to replace the indoor blower motor. Start, test and ensure proper unit operations.

#### **MATERIAL, EQUIP OR PARTS**

Blower Motor	Quantity	1.00	\$ 321.56
Belt		1.00	\$ 12.97
Wood Material		1.00	\$ 36.00
Shipping		1.00	\$ 210.00
Material Tax		1.00	\$ 30.77
Truck Fee		1.00	\$ 55.00
	<b>Material Total</b>		<b>\$ 666.30</b>

#### **LABOR ITEMIZED**

Labor - Incurred	2.5	\$ 120.00	\$ 300.00
Labor - One Man	8	\$ 120.00	\$ 960.00
Labor - Second Man	8	\$ 120.00	\$ 960.00
	<b>Labor Total</b>		<b>\$ 2,220.00</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>\$ 666.30</b>
<b>Labor</b>	<b>\$ 2,220.00</b>
<b>TOTAL</b>	<b>\$ 2,886.30</b>

*This does not include  
original call cost.*

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.

# QUOTATION

Southern Refrigeration Corporation  
2314-C Dabney Rd.  
Richmond, VA 23230  
804-237-1513

Order Number	
1753355	
Order Date	Page
8/28/2019 15:52:30	1 of 1

Quote Expires On 9/27/2019

**Bill To:**

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

**Ship To:**

MOORE'S ELECTRIC - RICHMOND  
ALTAVISTA , VA 24517  
US

Requested By:

**Customer ID:** 12011

PO Number					Taker			
ISG-USARC					NGOOD			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.				
1	0	1	EA		1893 EM FAN MTR 3/4HP_1725 RPM_115/230V	EA	267.97	267.97
1	0	1	EA		A50 GATES V BELT	EA	10.81	10.81
<i>Total Lines: 2</i>					<b>SUB-TOTAL:</b>	278.78		
					<b>TAX:</b>	14.77		
					<b>AMOUNT DUE:</b>	293.55		
					<i>U.S. Dollars</i>			

