

Additional Funding Request

Site: VA048	WO# 7146	CSS # 16910	Asset# NA
Description of Repairs	PTAC INOP		
Diagnosis: Initial Work Order CSS# 16910	Replace PTAC Unit		
Explanation of Additional Costs for Repairs	Labor and material to replace PTAC Unit		
Additional Labor Cost to Perform Repairs	$\$75.00 \times 2 = \$150.00 \text{ (Incurred)}$ $\$75.00 \times 10 = \750.00		
Additional Material Cost to Perform Repairs	\$1,330.40		
Total Cost of Repair	\$2,230.40		

CERTIFICATION OF WORK

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

FACID/Building: VA048 Date of Visit: 12/20/18
Contractor Personnel on Site:

1. Josh Vossberg 2. _____

Work Performed:

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

1. WO# CSS-16910

Service Calls – Service Call Number and Description

1. CSS# 16910; PTAC unit - comp resistor and strip heat inoperable.
2. CSS# Will susant proposal
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Josh Vossberg Date: 12/20/18

Signed: Josh Vossberg

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: MAJ Mary E. Kennedy Date: 20 Dec 18

Signed: Mary E. Kennedy

E-Mail: Mary.E.Kennedy7.mil@mail.mil



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

Proposal

January 10, 2019

Quotes are valid for 30 days.

International Support Group -VA048 CSS-16910
1741 East Belt Blvd.
Richmond, VA 23224
Email tcaig@internationalsupportgroup.com

Contact Name Tony Craig
Telephone 804-585-5211
Cell Phone 954-900-1095
Fax Number

DESCRIPTION OF EQUIPMENT:

Amana PTAC Unit Replacement Quote --104A
M# PTH153G35AXXXAA S# 1306164045

DESCRIPTION OF PROBLEM:

While on site our tech Josh Vossberg found the unit inoperable. Due to issues a replacement is recommended.

DESCRIPTION OF REPAIRS:

To remove and replace the above unit with a new Amana PTH153G35AXXX PTAC unit of equal size. Moore's will make all connections from the old unit to the new unit. This includes connecting to existing electrical connections from the circuit to the new unit. Start, test, and ensure proper operation of the system.

*** UNIT COMES WITH A ONE YEAR PARTS AND LABOR WARRANTY AND FIVE YEAR COMPRESSOR PART WARRANTY.***

*** There will be two men required on this job due to our safety policy and the amount of work needed.***

NOTE: WORK CANNOT BEGIN UNTIL PERMIT HAS BEEN ISSUED.

NOTE: EQUIPMENT LEAD TIME IS SUBJECT TO CHANGE BASED ON STOCK AVAILABILITY.

NOTE: THE LEAD TIME ON THE EQUIPMENT IS 5-7 BUSINESS DAYS.

Exclusions:

- Any and all fire alarm wiring or coordination
- Engineering or drawings for permit • Smoke detectors
- Hazardous material testing, abatement or disposal • Thermostats
- Roof cutting or patching and/or structural modifications
- Temporary heating or cooling • Air test and balance • Overtime

MATERIAL, EQUIP OR PARTS	Quantity	Sell price
PTAC Unit	1.00	\$ 1,038.00
Wall Sleeve	1.00	\$ 101.76
S&H	1.00	\$ 95.40
Sealants	1.00	\$ 57.24
Truck Fee	1.00	\$ 38.00
Material Total		\$ 1,330.40

LABOR ITEMIZED

Labor Incurred	2	\$ 75.00	\$ 150.00
Labor - One Man	5	\$ 75.00	\$ 375.00
Labor - Second Man	5	\$ 75.00	\$ 375.00
Labor Total			\$ 750.00

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

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	TOTAL <i>This does not include original call cost.</i>
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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.



JOHNSTONE SUPPLY

Johnstone Supply-Richmond
2100 Dabney Road
Richmond, VA 23230
Phone: 804 257-5475
Fax: 804-257-5572

Branch Locations - JTeam Group
Raleigh,NC Garner,NC Greensboro,NC
Durham,NC Rocky Mount,NC Hickory,NC
Winston-Salem,NC Roanoke,VA
Richmond,VA

PRICE QUOTE

Page 1

Printed 12/21/18 DA

Quoted

MOORE'S ELECTRICAL & MECHANICA
P O BOX 119
ALTAVISTA VA 24517-0119
Buyer: ROBERT LOWERY
Tel:434-309-2524 Fax:434-369-2230

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
QH09770	12/21/2018	01/05/2019	0006622		WILL CALL	DA
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			MICHAEL RILEY		
Product	Description	UM	Quant	Unit Price	Extension	
B91-008	PTH153G35AXXX PTHP HEAT PUMP AMANA 15K BTUH COOL 13K BTUH HEAT 208/230V 6.8/6.8AMPS 9.7 EER R410A	EA	1	822.17	822.17	
X: (Accepted by)						
	Sub Total		\$822.17			
	Freight		\$0.00			
	Misc Charges		\$0.00			
	Tax Amount		\$43.58			
					Total	
						\$865.75

MESSAGE

**OTHER CHARGES MAY APPLY, SUCH AS JOB SITE
DELIVERIES, QUICK SHIPMENT, OR SHIPPING CHARGES**

TERMS

NO RETURNS ON SPECIAL ORDERED PARTS
A RESTOCKING FEE MAY BE APPLIED TO ALL RETURNS

