

## Additional Funding Request

|  |   |
|--|---|
| <b>Site: VA048</b>                                 | <b>WO# 7146      CSS # 16910      Asset# NA</b>                 |
| Description of Repairs                             | PTAC INOP   |
| Diagnosis: Initial Work Order<br><b>CSS# 16910</b> | Replace PTAC Unit   |
| Explanation of Additional Costs<br>for Repairs     | Labor and material to replace PTAC Unit                         |
| Additional Labor Cost to<br>Perform Repairs        | <del>\$75.00x2=\$150.00 (Incurred)</del><br>\$75.00x10=\$750.00 |
| Additional Material Cost to<br>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-compressor and strip heat inoperable.  
2. CSS# Will submit proposal  
3. CSS# \_\_\_\_\_

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### 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 [tcraig@internationalsupportgroup.com](mailto:tcraig@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           |
| <b>Material Total</b> |          | <b>\$</b> | <b>1,330.40</b> |

### LABOR ITEMIZED

|                       |          |                 | Labor            |
|-----------------------|----------|-----------------|------------------|
| <b>Labor Incurred</b> | <b>2</b> | <b>\$ 75.00</b> | <b>\$ 150.00</b> |
| Labor - One Man       | 5        | \$ 75.00        | \$ 375.00        |
| Labor - Second Man    | 5        | \$ 75.00        | \$ 375.00        |
| <b>Labor Total</b>    |          | <b>\$</b>       | <b>750.00</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)

|              |           |                 |
|--------------|-----------|-----------------|
| Materials    | \$        | 1,330.40        |
| Labor        | \$        | 750.00          |
| <b>TOTAL</b> | <b>\$</b> | <b>2,230.40</b> |

*This does not 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.



# 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**

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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<br>AMANA 15K BTUH COOL 13K BTUH<br>HEAT 208/230V 6.8/6.8AMPS 9.7<br>EER R410A | EA | 1     | 822.17     | 822.17    |

|                           |              |          |   |
|---------------------------|--------------|----------|---|
| X: _____<br>(Accepted by) | Sub Total    | \$822.17 | <b>T o t a l</b><br><br><b>\$865.75</b> |
|                           | Freight      | \$0.00   |   |
|                           | Misc Charges | \$0.00   |   |
|                           | Tax Amount   | \$43.58  |   |

**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\*\*



