

Additional Funding Request

Site: VA049	WO# 3443 CSS # 15579 Asset# NA
Description of Repairs	Replace the Unit Heater Thermostat
Diagnosis: Initial Work Order CSS# 15579	Unit Heater Repair Needed
Explanation of Additional Costs for Repairs	Labor and material to replace thermostat
Additional Labor Cost to Perform Repairs	2.5x\$120.00= \$300.00 (Incurred Labor) 4x\$120.00= \$480.00
Additional Material Cost to Perform Repairs	Thermostat=\$32.96 Shipping=\$19.08 Truck Fee=\$55.00
Total Cost of Repair	\$887.04-\$180.00(Previously approved costs)=\$707.04



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

Proposal

December 6, 2018

Quotes are valid for 30 days.

Intertnational Support Group	Contact Name	George Grant
6700 Strathmore Rd.	Telephone	304-663-8670
North Chesterfield, VA 23237	Cell Phone	0.00
Email ggrant@internationalsupportgroup.com	Fax Number	0.00

DESCRIPTION OF EQUIPMENT:

Make: Rittling
Model: RH340H01AA
Serial: 70003198

DESCRIPTION OF PROBLEM:

Technician arrived on site, checked in with visitor center. Met with Troy and located unit heater in question. Unit was found in working order however the thermostat for this unit is faulty. Will submit a quote to replace the thermostat. Quoted time is needed to locate the breaker/disconnect to the equipment in order to safely make repairs.

DESCRIPTION OF REPAIRS:

Technician will return to site to replace the unit heater thermostat. Start, test and ensure proper operations.

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Thermostat	1.00	\$ 32.96
Shipping	1.00	\$ 19.08
Truck Fee	1.00	\$ 55.00
Material Total		\$ 107.04

LABOR ITEMIZED

			Labor
Labor - INCURRED	2.5	\$ 120.00	\$ 300.00
Labor - One Man	4	\$ 120.00	\$ 480.00
		Labor Total	\$ 780.00

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

Materials	\$ 107.04
Labor	\$ 780.00
TOTAL	\$ 887.04

*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.

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

FACID/Building: VA049

Date of Visit: 12/6/18

Contractor Personnel on Site:

1. Josh Vossberg

2. Troy Casik

Work Performed:

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

1. WOH _____

Service Calls - Service Call Number and Description

1. CS# 15579 unit heater - found thermostat
2. CS# needs replacing on heater in mechanical room
3. CS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Josh Vossberg
Signed: Josh Vossberg

Date: 12/6/18

To be signed by Facility Manager:

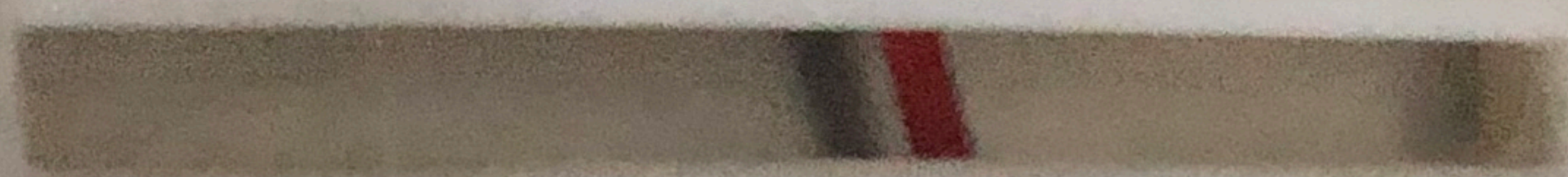
I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed.

Print Name/Rank: Sean Miles/CIV Date: 2018/12/07

Signed: Sean Miles

E-Mail: sean.w.miles4.civ@mail.mil

Robertshaw



50 • 60 • 70 • 80 • 90

65

75

85

55

OFF

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

Time: 11:03

CLAY AIRECO SUPPLY, INC.
3100 W. CLAY STREET
RICHMOND VA 23230 (804) 359-2468/

CUST#: 13589 SHIP TO: Order Date: 12/06/18 Whse: 026 ORDER#: 7305127-00

Placed By Taken By Salesrep Out
ANHA COCA

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: ROBERTSHAW TSTAT

Special Instructions: 3 BUSINESS DAY LEADTIME

Ship Via: PICK-UP Request Date: 12/07/18 Ship Date: Terms: 2% 10 prox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	802-22 ROBERTSHAW 120V STAT	1			each	25.90909 *	25.91

1 Lines Total

Total 25.91
Freight In 10.75
Taxes 1.94
Invoice Total 38.60
** NOT AN INVOICE OR RECEIPT **

** This Quote Will Be Canceled On: 01/30/19 **

* 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: _____ *

THANK YOU FOR YOUR BUSINESS!

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