

## Additional Funding Request

<b>Site: VA050</b>	<b>WO# 9017</b>	<b>CSS # 19574</b>	<b>Asset# NA</b>
Description of Repairs	Technician will replace temperature sensor. Start, test and ensure proper unit operations.		
Diagnosis: Initial Work Order <b>CSS# 19574</b>	No A/C		
Explanation of Additional Costs for Repairs	Labor and material to replace temp sensor		
Additional Labor Cost to Perform Repairs	$3.25 \times \$120 \text{ (Incurred)} = \$390.00$ $1 \text{ Tech } 7 \text{ hrs} \times \$120.00 = \$840.00$		
Additional Material Cost to Perform Repairs	\$258.88		
Total Cost of Repair	\$1,488.88		

## CERTIFICATION OF WORK

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

FACID/Building: VA 50Date of Visit: 5/15/19

Contractor Personnel on Site:

1. Sean Watson

2. \_\_\_\_\_

## Work Performed:

**Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)**1. WO# 8532

## Service Calls – Service Call Number and Description

1. CSS# Asset # 2347 2348

2. CSS# \_\_\_\_\_

3. CSS# \_\_\_\_\_

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Sean Watson Date: 5-15 2019  
Signed: Sean Watson

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: Angela W. Williams CTR Date: 15 May 2019Signed: Angela W. WilliamsE-Mail: Angela.W.Williams.CTR@MAIL.MIL



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## *Proposal*

May 17, 2019

*Quotes are valid for 30 days.*

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

### **DESCRIPTION OF EQUIPMENT:**

Make: Trane  
Model: CGAFC604ARA1000DE000000000W00  
Serial: CO9E14916

### **DESCRIPTION OF PROBLEM:**

Arrived on site and met with Troy Craig and Angela Williams to gain access to building. Checked chillers with the alarms. Asset # 2347 condensing unit #2 tripped compressor #1 on high head pressure. Condenser is impacted with dirt. Helped troy clean condenser. Started up and checked. Inlet water temperature sensor has failed. The condenser is also impacted with dirt; Troy C. will perform the cleaning. Asset #2348

### **DESCRIPTION OF REPAIRS:**

Technician will return to site to replace temperature sensor. Start, test and ensure proper unit operations.

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

Temperature Sensor Assembly	Quantity	\$	148.62
Coil Cleaner (Incurred)	1.00	\$	30.60
Shipping	1.00	\$	14.40
Material Tax	1.00	\$	10.26
Truck Fee	1.00	\$	55.00
<b>Material Total</b>		\$	<b>258.88</b>

#### **LABOR ITEMIZED**

Labor - Incurred	3.25	\$	120.00	\$	390.00
Labor - One Man	7	\$	120.00	\$	840.00
Labor - Second Man	0	\$	120.00	\$	-
<b>Labor Total</b>		\$	<b>1,230.00</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

<b>Materials</b>	\$	<b>258.88</b>
<b>Labor</b>	\$	<b>1,230.00</b>

**TOTAL** \$ **1,488.88**

*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.



Trane U.S. Inc.  
 FREDERICKSBURG PARTS SUPPLY  
 11205 NEW ALBANY DRIVE  
 FREDERICKSBURG, VA 22408  
 USA  
 PH: 540-376-3064

Order Number	
9937185	
Order Date	Page
5/15/2019 16:00:33	1 of 1

Quote Expires On 8/13/2019

**Prepared For:**

MOORES ELECTRIC & MECH CONSTR INC  
 PO BOX 119  
 ALTAVISTA, VA 24517  
 USA  
 4343694374

**Ship To:**

MOORES ELECTRIC & MECH CONSTR INC  
 101 Edgewood Ave  
 Manassas  
 Altavista, VA 24517-1051  
 USA

Requested By: Mr. Marvin Slaughter, 4343694374

**P21 ID:** 1026760

**Internal Account:** 20000385

**Payment Terms:** N30

**Customer No:** 94020

**National Account ID:**

PO Number	Ship Route	Quoted By:
		Derrick Thornton

**Unit Info: Make / Model / Serial**

Quantities			Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	UOM Unit Size	Price Store Pickup	Price HazMat
1	0	1 EA	SEN01199	EA	123.85	123.85
***Non-Returnable***		1.0	SENSOR; TEMPERATURE ASSEMBLY, 4RT4/4RT5, CABLE LENGTH 155.00	1.0	N	N

1	0	1 EA	FREIGHT	EA	12.00	12.00
***Non-Returnable***		1.0	FREIGHT & HANDLING	1.0	N	N

Total Lines: 2

**SUB-TOTAL**

135.85

**VIRGINIA TAX**

5.32

**SPOTSYLVANIA TAX**

1.24

**QUOTE TOTAL**

142.41

U.S. Dollars

This is a quote, not an invoice. Prices quoted are valid for 30 days from the day of the quote unless otherwise indicated. Tax is an estimate and is subject to changes in shipping address and applicable tax rates. Shipping and Handling charges will be applied if necessary at the time of the order. Quoted items are subject to availability and are not guaranteed to be in stock. Returned parts may be subject to restocking fees and Special Order parts may not be returnable.

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