

Weatherization Waiver Request

Client Name: _____

Address: _____ For Sale (w/in 6 Months)/Foreclosure Yes No

Site ID #: _____ Previously Wxed Yes No

Owner Occupied: Yes No Ownership Verified Yes No

Contact Person in Assessor's Office: _____ Phone #: _____

Type of Dwelling: _____ Type of Fuel: _____
Single Two Family Duplex Three Family Mobile Home

Heating System Replacement Boiler Furnace Other:

Hot Water Heater Replacement Gas Oil Electric

Above Ground Oil Tank Replacement Number of Gallons:

Est. Total Materials \$	Heating System	Notes:
Est. Total Labor \$	Heating System	
Est. Total Materials \$	DOE	
Est. Total Labor \$	DOE	
Est. Total Materials \$	Utility	
Est. Total Labor \$	Utility	
Est. Total Materials \$	Other:	
Est. Total Labor \$	Other:	

Work to be completed: _____

Reason for Replacement(s): _____

Supporting Documents Checklist (Please provide printouts for each of the following):

- | | |
|--|---|
| BWR <input type="checkbox"/> | Contractor's Quote #1/Proposal <input type="checkbox"/> |
| CTT/Burner Combustion Efficiency Report <input type="checkbox"/> | Contractor's Quote #2/Proposal <input type="checkbox"/> |
| *Heating System-Contractor Agreement <input type="checkbox"/> | Photos of Current Heating System <input type="checkbox"/> |
| Ownership Verification <input type="checkbox"/> | Energy Star Verification <input type="checkbox"/> |

***NEW VENDORS ONLY (also include Contractor's License and Liability Insurance)**

Submitted By: _____

Weatherization Coordinator Signature _____ Agency _____ Date _____

This Request is: Approved Disapproved

Comments/Conditions: _____

Weatherization Waiver Request

Description of Procurement (include labor and/or materials to be furnished, federal product specifications, and time for performance and delivery):

Criteria on which price, geographic location, delivery time etc. offers will be evaluated:

Name of Vendor / Contractor #1:

Date of Inspection:

Person Spoken to:

Price / Rate Quoted and any other specifics of offer:

Material \$

Labor \$

Total Cost \$

Name of Vendor / Contractor #2:

Date of Inspection:

Person Spoken to:

Price / Rate Quoted and any other specifics of offer:

Material \$

Labor \$

Total Cost \$

Name of Vendor / Contractor #3:

Date of Inspection:

Person Spoken to:

Price / Rate Quoted and any other specifics of offer:

Material \$

Labor \$

Total Cost \$

Name of Caller from the Agency:

Date of call to Vendor #1:

Person Spoken to:

Date of call to Vendor #2:

Person Spoken to:

Date of call to Vendor #3:

Person Spoken to:

Date form completed:

Contract Awarded to:

Reason: