

**Region:** 5

**Location:** VA099

**CSS #:** 21045

**Maximo Work Order No.:** 10620

**Asset #:** NA

**Date Issued:** 11/11/19

**Original Description:** Bulbs need replaced. 6 lights in the battle assembly hall an 2 lights in the East Stairwell. This will require a High lift to reach

**Repairs Needed:**

Change bulbs and ballast where needed.(See detail stated in quote)

**RS Means Line Buildup and Labor Summary (Data Version 2017, Q4):**

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
1	NA	Ballast, bulbs emergency ballast scissor lift and taxes(See deail validation sheets)	--	--	\$2,790.39	\$521.80	\$3,312.19
--	NA	Moore's Labor	39	\$120.00	--	--	\$4,680.00
--	NA	Oversite and site coordination	4	\$80.00	--	--	\$320.00

**Estimate Summary:**

Labor Hours	Labor Cost	Material Cost	Equip	Total Cost	CE Factor	Total Estimate
43	\$5,000.00	\$2,790.39	\$521.80	\$8,312.19	100%	<b>\$8,312.19</b>



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

## Proposal

November 11, 2019

Quotes are valid for 30 days.

USARC - VA # 099  
1117 Harmony Lane  
Bedford VA 24523  
Email

[tina.lee@tideh2o.net](mailto:tina.lee@tideh2o.net)

Contact Name Tina Lee & Adam Colopy  
Telephone N/A  
Cell Phone 614-623-9569  
Fax Number N/A

### DESCRIPTION OF EQUIPMENT:

CSS 21045/ W0 10620  
Lighting - Bulbs/Ballast Replacement

### DESCRIPTION OF REPAIRS:

Moore's is proposing to change bulbs and ballast where needed. There are 7 lights out in the battle room (which will require emergency ballast and bulbs). There is 1 light on the 2nd floor hallway that needs a new ballast. The front stairwell has a fixture that needs to be replaced. At present time, Moore's is unsure if this light can be accessed via a ladder or not. The side stairwell has 3 lights that are out as well and will need replacing. Once complete, will test and ensure proper operation.

\*\*Please note that a lift will be required for replace the lights in the battle room. ALSO, if electrician is not able to access light fixture in front stairwell with the use of a ladder, then scaffolding will be required (which will require a revised proposal to include that pricing).

#### Items Not Included

- 1- Bond
- 2- Utility fees
- 3- Rock removal and offsite backfill
- 4- Responsibility for unsuitable soil
- 5- Roof openings, flashing and blocking
- 6- Cutting/Patching
- 7- Painting
- 8- Telephone, CATV, and Data wiring
- 9- Lintels required for HVAC openings
- 10- Sprinkler

If you have any questions about our proposal, or if we can be of any further assistance, please do not hesitate to call us.

### MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Ballast	11.00	\$ 291.85
Bulbs	72.00	\$ 177.12
Emergency Ballast	10.00	\$ 2,157.48
Scissor Lift Rental	1.00	\$ 466.80
Material Tax	1.00	\$ 163.94
Truck Fee	1.00	\$ 55.00
<b>Material Total</b>		<b>\$ 3,312.19</b>

### LABOR ITEMIZED

			Labor
Labor - Incurred	3	\$ 120.00	\$ 360.00
Labor - One Man	18	\$ 120.00	\$ 2,160.00
Labor - Second Man	18	\$ 120.00	\$ 2,160.00
		<b>Labor Total</b>	<b>\$ 4,680.00</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)

<b>Materials</b>	<b>\$ 3,312.19</b>
<b>Labor</b>	<b>\$ 4,680.00</b>
<b>TOTAL</b>	<b>\$ 7,992.19</b>

*This does 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.

CONSOLIDATED ELECTRICAL DIST.

125 BRADLEY DRIVE  
LYNCHBURG VA 24501  
TEL: 434 616-6547 FAX: 434 616-6548

CONTACT: STUART EARLEY

QUOTE FOR: MOORES ELECTRICAL & MECHANICAL

ACCT #: UM-58000 MOORES ELECTRICAL & MECHANIC

PO BOX 119  
ALTAVISTA, VA 24517

QUOTATION			PAGE
			001 OF 001
QUOTE #	DATE	REV #	REV DATE
1012488	10/31/19	001	10/31/19
QUOTE EXPIRES		PREPARED BY	
11/30/2019		SE	
SLS		INSL	
7395		0007	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:

USARC BEDFORD

JOB NAME:

R.H.

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	11	GE	GE232MVPSN	ELECTR BLST	22.11	E	243.21
02	72	GE	F32T8/841/PRO/EC	FLUOR LAMP	2.05	E	147.60
03	10	LITH	PS1400QD-MVOLT-M8	EMG BAL	179.79	E	1,797.90

TOTAL: 2,188.71

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



BRANCH D82  
3560 YOUNG PLACE  
LYNCHBURG VA 24501-5065  
434-846-7368  
434-846-7353 FAX

# 176014658

Job site

ARMY RESERVE CENTER  
1117 HARMONY LANE  
x:HARMONY LANE@460  
BEDFORD VA 24523  
**Office:** 434-369-4374 **Cell:** 434-309-2446

MOORES ELECTRIC/ALTAVISTA VA  
PO BOX 119  
ALTAVISTA VA 24517-0119

**Customer #** : 126886  
**Quote Date** : 11/11/19  
**Estimated Out** : 11/18/19 09:00 AM  
**Estimated In** : 11/19/19 09:00 AM  
**UR Job Loc** : 1117 HARMONY LANE, B  
**UR Job #** : 1307  
**Customer Job ID:**  
**P.O. #** : SEE ALLOCATIONS  
**Requested By** : JAROD UNDERWOOD  
**Written By** : MARK FOLKS  
**Salesperson** :

**This is not an invoice  
Please do not pay from this document**

## RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3002995	SCISSOR LIFT 30-33' ELECTRIC 32" WIDE		199.00	436.00	884.00	199.00

Rental Subtotal: 199.00

## SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	95.000	EACH	95.00
1	PICKUP CHARGE	95.000	EACH	95.00

Sales/Misc Subtotal: 190.00

Agreement Subtotal: 389.00

Tax: 10.55

Estimated Total: 399.55

## COMMENTS/NOTES:

CONTACT: JARED UNDERWOOD  
CELL#: 434-309-2446

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

**NOTICE:** This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.











