

Region: 5

Location: VA048

CSS #: 22363

Maximo Work Order No.: 11276

Asset #: NA

Date Issued: 11/5/19

Original Description:

Moore's found damaged pipes in the ground-proposal will be coming for repairs. WO# 11074 got completed yesterday. This new ticket (WO 11276) opened because Moore's had to clear/unstop line. This new ticket will fund those efforts.

Repairs Needed:

Moore's will break up the asphalt and cut out the existing drain. Will run new drain from the trench drain to the main line connection. Will fill the hole back with dirt and gravel. Will compact gravel up to the level of the asphalt, so that the side road of the building can be used at the completion of the job. Moore's may need to receive permission from the VA hospital to dig on property; connection at main line may be on VA hospital property. **PLEASE NOTE: This service will be performed as proposed, as long as the piping is no deeper than 4 foot deep. Otherwise, if deeper than that, shoring will be need and a revised proposal will be required to be submitted at that time.****Moore's will not responsible for any new asphalt that will need to be poured or any landscaping that will need to be done while digging up the line.**

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

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
--	NA	Materials (See attached detail)	--	--	\$3,031.58	--	\$3,031.58
--	NA	Moore's Labor	63	\$120.00	--	--	\$7,560.00
--	NA	Tidewater Coordination and Oversight	8	\$80.00	--	--	\$640.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
68	\$8,220.00	\$3031.58	\$0.00	\$11,231.58	106%	\$11,905.47



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

Proposal

July 30, 2020

Quotes are valid for 30 days.

USARC - VA #048
1741 East Belt Boulevard
Richmond VA 23224
Email tina.lee@tideh2o.net

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

DESCRIPTION OF EQUIPMENT:

Main Drain Line

DESCRIPTION OF PROBLEM:

Moore's plumber on site found that the line from the trench drain to the main drain cracked. It has bellies in the pipe causing sediment to get into the pipe and the clogg drain.

DESCRIPTION OF REPAIRS:

connection. Will fill the hole back with dirt and gravel. Will compact gravel up to the level of the asphalt, so that the side road of the building can be used at the completion of the job. Moore's may need to receive permission from the VA hospital to dig on property; connection at main line may be on VA hospital property.

PLEASE NOTE: This service will be performed as proposed, as long as the piping is no deeper than 4 foot deep. Otherwise, if deeper than that, shoring will be need and a revised proposal will be required to be submitted at that time.

Moore's will subcontract a private company to mark any and all utilities under ground; digging will take place. Marking will have to be done before the job can start. Once the proposal is approved, the marking company will be contacted for an appointment to be set up. Tech will be onsite for the duration of the time it takes to mark the site.

Moore's will not responsible for any new asphalt that will need to be poured or any landscaping that will need to be done while digging up the line.

-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

Customer is responsible for any and all restocking charges that apply should the quote be cancelled after Moore's has received approval.

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
PVC S40 PE Pipe	1.00	\$ 135.62
PVC DWV 90 Elbow	3.00	\$ 16.77
PVC DWV ST 90 Elbow	2.00	\$ 13.36
6x6x3 PVC DWV Wye	1.00	\$ 52.12
PVC DWV ST 45 Elbow	2.00	\$ 9.49
32 oz PVC HD Clear Cement	1.00	\$ 21.10
32 oz Clear Primer	1.00	\$ 20.45
57 Gravel	1.00	\$ 540.00
Jack Hammer Fee	1.00	\$ 50.00
Tamper (2 day rental)	1.00	\$ 286.15
Mini Excavator (2 day rental)	1.00	\$ 693.60
Miscellaneous/Grass Seed/Hay	1.00	\$ 210.00
Utility Locating Fee	1.00	\$ 822.00
Material Tax	1.00	\$ 105.93
Truck Fee	1.00	\$ 55.00
Material Total	\$ 3,031.58	

LABOR ITEMIZED

		Labor
Labor - One Man	32	\$ 120.00 \$ 3,840.00
Labor - Second Man	31	\$ 120.00 \$ 3,720.00
Labor Total		\$ 7,560.00

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 \$ 3,031.58
Labor \$ 7,560.00

TOTAL \$ 10,591.58

*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.



FERGUSON ENTERPRISES LLC #5
2703 ACKLEY AVENUE
RICHMOND, VA 23228-2141

Phone: 804-264-6400
Fax: 804-266-9177

Deliver To:
From: Trent Topping
Comments:

11:35:31 DEC 10 2019

Page 1 of 1

FERGUSON ENTERPRISES LLC #1300

Price Quotation

Phone: 804-264-6400
Fax: 804-266-9177

Bid No: B898466
Bid Date: 12/10/19
Quoted By: TXT

Cust Phone: 434-369-4374
Terms: 2% 10TH NET 25TH

Customer: MOORES ELECT & MECH CONST
MOORES MAIN ACCOUNT
101 EDGEWOOD AVENUE
P0 BOX 119
ALTAVISTA, VA 24517

Ship To: MOORES ELECT & MECH CONST
MOORES MAIN ACCOUNT
101 EDGEWOOD AVENUE
P0 BOX 119
ALTAVISTA, VA 24517

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
P40PM20	3X20 FT PVC DWV S40 PE PIPE	80	141.276	C	113.02
PDWV9M	3 PVC DWV 90 ELL	3	4.657	EA	13.97
PDWVS9M	3 PVC DWV ST 90 ELL	2	5.567	EA	11.13
PDWVYUUM	6X6X3 PVC DWV WYE	1	43.426	EA	43.43
PDWVS4M	3 PVC DWV ST 45 ELL	2	3.953	EA	7.91
O31008	32 OZ PVC HD CLR CMNT	1	17.585	EA	17.59
O30753	32 OZ CLR PRMR - NSF LISTED	1	17.038	EA	17.04
Net Total:					\$224.09
Tax:					\$11.87
Freight:					\$0.00
Total:					\$235.96

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!



Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=75&on=515120>



BRANCH 400
11200 IRON BRIDGE ROAD
CHESTER VA 23831-1443
804-768-2266
804-768-2407 FAX

Job site

US ARMY RESERVE
6700 STRATHMORE RD
N CHESTERFLD VA 23237-1167

Office: 434-369-4374 Cell: 434-309-2446

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

177041321

Customer #	:	126886
Quote Date	:	12/11/19
Estimated Out	:	12/18/19 09:00 AM
Estimated In	:	12/19/19 09:00 AM
UR Job Loc	:	6700 STRATHMORE RD,
UR Job #	:	1325
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:

Oty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	1503100	VIB PLATE MEDIUM 3000-5000# IMPACT		68.00	181.00	305.00	68.00
1	9070062	MINI EXCAVATOR 6000-6799#		239.00	634.00	1340.00	239.00

SALES/MISCELLANEOUS ITEMS:

Oty	Item	Price	Unit of Measure	Extended Amt.	
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN	[FUEL SMALL EQ/MCI]	5.000	EACH	5.00
1	VIRGINIA LOCAL RENTAL TAX	[VSTR TAX/MCI]	7.455	EACH	7.46
1	DELIVERY CHARGE		95.000	EACH	95.00
1	PICKUP CHARGE		95.000	EACH	95.00
				Sales/Misc Subtotal:	202.46
				Agreement Subtotal:	504.46
				Fuel:	5.00
				Tax:	16.54
				Estimated Total:	526.00

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.



Highland Tank