

Region: 5

Location: VA099

CSS #: 22663

Maximo Work Order No.: 11287

Asset #: 1466, 1467, 2377

Date Issued: 11/25/19

Original Description:

There are 7 single pole lights and 2 double pole lights that are not operating correctly

Repairs Needed:

Moore's electrician on site found that there are 6 lights out and 2 lights that are dim in the motor cage lot. Found that there are 4 lights out in the front parking lot, along with 2 out in the back parking lot. Will need to make repairs by replacing all drivers for these lights. Moore's is proposing to return to site in order to replace all drivers for 14 total lights that are out on site. Will remove old drivers and replace with new. Please note that a lift will be required in order to complete this service. Once complete will test and ensure proper operation. *IF found that the issue is more than the drivers and that the actual fixtures are bad, a revised proposal will be submitted for replacements at that time.

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

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)	--	--	\$1,677.34	--	\$1,677.34
--	NA	Moore's Labor	21	\$120.00	--	--	\$2,520.00
--	NA	Tidewater Coordination and Oversight	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
25	\$2,840.00	\$1,677.34	\$0.00	\$4,517.34	100%	\$4,517.34



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

Proposal

December 12, 2019

Quotes are valid for 30 days.

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

tina.lee@tideh2o.net

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

DESCRIPTION OF EQUIPMENT:

Pole Lights
WO 11287 / CSS 22663

DESCRIPTION OF PROBLEM:

Moore's electrician on site found that there are 6 lights out and 2 lights that are dim in the motor cage lot. Found that there are 4 lights out in the front parking lot, along with 2 out in the back parking lot. Will need to make repairs by replacing all drivers for these lights.

DESCRIPTION OF REPAIRS:

Moore's is proposing to return to site in order to replace all drivers for 14 total lights that are out on site. Will remove old drivers and replace with new. Please note that a lift will be required in order to complete this service. Once complete will test and ensure proper operation.

*If found that the issue is more than the drivers and that the actual fixtures are bad, a revised proposal will be submitted for replacements at that time.

**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
LED Dimmable Driver	14.00	\$ 1,194.65
Lift	1.00	\$ 346.03
Material Tax	1.00	\$ 81.66
Truck Fee	1.00	\$ 55.00
Material Total	\$ 1,677.34	

LABOR ITEMIZED

		Labor
Labor - Incurred	3	\$ 120.00 \$ 360.00
Labor - One Man	9	\$ 120.00 \$ 1,080.00
Labor - Second Man	9	\$ 120.00 \$ 1,080.00
Labor Total		\$ 2,520.00

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 \$ 1,677.34
Labor \$ 2,520.00

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

TOTAL \$ 4,197.34

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	
QUOTE #	DATE	REV #	REV DATE
1012980	12/05/19	001	12/05/19
QUOTE EXPIRES		PREPARED BY	
01/04/2020		SE	
SLS		INSL	
7395		0007	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
US ARMY RESERVE
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	14	CANDE	LEDINTA0700C210DO	150 DIMMABLE DRIVER	71.11	E	995.54
02	*	PLUS UPS FRT					

TOTAL: 995.54

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 676
1238 ORANGE AVENUE
ROANOKE VA 24012-5844
540-345-8665
540-342-2381 FAX

Job site

LYNCHBURG QUOTE
NEED INFO
x:NEED INFO@QUOTE
LYNCHBURG VA 24501
Office: 434-369-4374 Cell: 434-444-2186

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

177063126

Customer #	:	126886
Quote Date	:	12/12/19
Estimated Out	:	12/16/19 09:00 AM
Estimated In	:	12/17/19 09:00 AM
UR Job Loc	:	NEED INFO, LYNCHBURG
UR Job #	:	1097
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:

<u>Qty</u>	<u>Equipment</u>	<u>Description</u>	<u>Minimum</u>	<u>Day</u>	<u>Week</u>	<u>4 Week</u>	<u>Estimated Amt.</u>
1	3105023	BOOM 46-50' TOWABLE		270.00	801.00	1700.00	270.00

SALES/MISCELLANEOUS ITEMS:

<u>Qty</u>	<u>Item</u>	<u>Price</u>	<u>Unit of Measure</u>	<u>Extended Amt.</u>
1	VIRGINIA LOCAL RENTAL TAX	[VSTR TAX/MCI]	4.050 EACH	4.05
				Sales/Misc Subtotal: 4.05
				Agreement Subtotal: 274.05
				Tax: 14.31
				Estimated Total: 288.36

COMMENTS/NOTES:

CONTACT: CHARLIE ROWLAND
CELL#: 434-444-2186

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.

CERTIFICATION OF WORK
SERVICE CALL

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

FACID/Building: Bedfort VA 099 Date of Visit: 12/5/19

Contractor Personnel on Site:

1. Donald Huson
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# 22643 WO# 11287

Description of Repairs

I am Quoting Changing 14 Drivers in
the pole lights

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Rodney Hancock Date: 12/5/19

Signed: Rodney Hancock

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: SSG Jason M. Newsome Date: 5 Dec 2019

Signed: Jason Newsome

E-Mail: jason.m.newsome.mil@mail.mil