

Region: 5

Location: VA006

CSS #: 26360

Maximo Work Order No.: 12757

Asset #: NA

Date Issued: 1/11/21

Original Description: The Pole light in parking lot is flickering located next to the building but on the corner of the parking lot

Repairs Needed:

Moore's is proposing to replace the head with the latest version of the current style. There is time included for additional troubleshooting, due to being unable to troubleshoot on the day of the service call. Any repairs unable to be completed in the allotted time will be submitted for 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	Lift	--	--	\$574.69	--	\$574.69
--	NA	Light	--	--	\$540.00	--	\$540.00
--	NA	Truck Fee	--	--	\$55.00	--	\$55.00
--	NA	Moore's Labor (Including Diagnostic)	13	\$120.00	--	--	\$1,560.00
--	NA	TW Coordination	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
17	\$1,880.00	\$540.00	\$629.69	\$3,049.69	100%	\$3,049.69



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

Proposal

January 8, 2021

Quotes are valid for 30 days.

USARC - VA006	Contact Name	Mary Lowery & Adam Colopy
1634 Cherry Ave	Telephone	0.00
Charlottesville VA 22903	Cell Phone	614-623-9569
Email	Fax Number	0.00

adam.colopy@tideh2o.net & Mary.Lowery@tideh2o.net

DESCRIPTION OF EQUIPMENT:

Pole Head

DESCRIPTION OF PROBLEM:

The customer has a pole head that is described as "flickering on and off." Due to nobody being on site with keys to the electrical room, tech was not able to properly diagnose the issue. The description of the problem sounds very similar to the problem with the other pole lights that had to be replaced. Tech believes that it is highly likely that the new problem head needs to be replaced as well. Spoke with Mary and she authorized quoting to replace the head.

DESCRIPTION OF REPAIRS:

Moore's is proposing to replace the head with the latest version of the current style. There is time included for additional troubleshooting, due to being unable to troubleshoot on the day of the service call. Any repairs unable to be completed in the allotted time will be submitted for approval.

*Customer is responsible for any and all non-returnable items and/or restocking charges that apply, should the quote be cancelled by the customer, or the scope of work changes in any way after Moore's has received approval.

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Lift	1.00	\$ 574.69
Light	1.00	\$ 540.00
Truck Fee	1.00	\$ 55.00
Material Total		\$ 1,169.69

LABOR ITEMIZED

			Labor
Labor - Incurred	1	\$ 120.00	\$ 120.00
Labor - One Man	6	\$ 120.00	\$ 720.00
Labor - Second Man	6	\$ 120.00	\$ 720.00
Labor Total		\$	1,560.00

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	\$ 1,169.69
Labor	\$ 1,560.00
TOTAL	\$ 2,729.69

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.



CAPITAL ELECTRIC
2390 HUNTERS WAY
CHARLOTTESVILLE, VA 22911-7931
434-293-8117 Fax 434-979-2611

Michael.Erskine@capitalelectricsupply.com

QUOTE TO:
 Moore's Elec & Mech Const Inc
 PO Box 119
 ALTAVISTA, VA 24517-0119
 434-369-4374

SHIP TO:
 MOORE'S ELEC & MECH CONST INC
 101 EDGEWOOD AVE
 ALTAVISTA, VA 24517-1051
 434-369-4374

Quotation

QUOTE DATE	QUOTE NUMBER
01/06/21	S042953121
PAGE NO.	
1 of 1	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
58857	NEPTUN LIGHT		CHARLES G		
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
MICHAEL ERSKINE		OT OUR-TRUCK	No	11:59pm ET 02/05/21	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1ea		NEPTLTG LED-83080-UNV 80W STREET LIGHT ***** PLUS FREIGHT IF ORDERED *****	450.000	e	450.00

TERMS & CONDITIONS

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.capitalelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT.

TAXES NOT INCLUDED

Subtotal	450.00
S&H CHGS	0.00
Amount Due	450.00



BRANCH 677
1745 AVON STREET EXT
CHARLOTTESVILLE VA 22902-8708
434-977-8196

189577150

Job site

USRAC
1634 CHERRY AVE
CHARLOTTESVLE VA 22903-3704

Office: 434-369-4374 Cell: 434-856-6544

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

Customer # : 126886
Quote Date : 01/06/21
Estimated Out : 01/20/21 09:00 AM
Estimated In : 01/21/21 09:00 AM
UR Job Loc : 1634 CHERRY AVE, CHA
UR Job # : 606
Customer Job ID:
P.O. # : SEE ALLOCATIONS
Requested By : SABRINA TAYLOR
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	3104026	BOOM 37-44' TELESCOPIC	289.00		711.00	1,528.00	289.00
YOU HAVE RENTED A MOBILE ELEVATING WORK PLATFORM (MEWP). SOME OF OUR MEWPS HAVE BEEN EQUIPPED WITH ACCESSORIES THAT MAY REDUCE THE RISK OF ENTRAPMENT HAZARDS AND CRUSHING INJURIES. OTHERS CAN HAVE THESE ACCESSORIES ADDED. FEEL FREE TO DISCUSS THESE ACCESSORIES WITH YOUR LOCAL BRANCH AND EXPLORE WHETHER YOU WOULD LIKE TO RENT A UNIT EQUIPPED WITH THIS TECHNOLOGY FOR YOUR PARTICULAR PROJECT. FOR FURTHER INFORMATION ON MEWP SAFETY, PLEASE WATCH THE FOLLOWING VIDEO: HTTPS://BIT.LY/31ZNGKU							

Rental Subtotal: 289.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	VIRGINIA LOCAL RENTAL TAX	[VSTR TAX/MCI] 4.590	EACH	4.59
1	DELIVERY CHARGE	85.000	EACH	85.00
1	PICKUP CHARGE	85.000	EACH	85.00

Sales/Misc Subtotal: 174.59

Agreement Subtotal: 463.59

Tax: 15.32

Estimated Total: 478.91

COMMENTS/NOTES:

CONTACT: SABRINA TAYLOR

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.