

Region: 5

Location: VA006

CSS #: 28927

Maximo Work Order No.: 13647

Asset #: NA

Date Issued: 04/29/21

Original Description: There are 5 Pole lights and a building mounted light out

Repairs Needed:

Moore's is proposing to install a new lighting contactor and photocell. Tech will run a conduit from the electrical room to the exterior of the building, then into the ground to a direct burial junction box. Will then install conduit using a directional bore from the junction box to poles 1 and 4, and then from pole 4 to pole 5. Will install conduit using a trencher and mini-ex from pole 1 to pole 2, and then to pole 3. The trench to and from pole 2 will require cutting a small amount of asphalt. The existing poles will be dropped, cut up and disposed of. The new LED heads will be saved for use on the new poles. Will utilize the existing pole bases and install new anchor bolts into the bases. New 20' poles will be installed; conduit will be installed from the ground into the new poles. Will install #10 AWG wire throughout the conduit and into the new poles and terminate the connections. Proper operation of the system will be verified before completion.

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)	--	--	\$21,850.18	--	\$21,850.18
--	NA	Moores Labor (Includes Diagnostic)	112.5	\$120.00	--	--	\$13,500.00
--	NA	TW Coordination	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
116.5	\$13,820.00	\$21,850.18		\$35,670.18	106%	\$37,810.39



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

Proposal

April 28, 2021

Quotes are valid for 30 days.

USARC - VA006
1634 Cherry Ave Charlottesville VA 22903
PO: CSS 28927 WO 13647
Email Colopy@tideh2o.net & Mary.Lowery@tideh2o.net

Contact Name Mary Lowery & Adam Colopy
Telephone 0.00
Cell Phone 614-623-9569
Fax Number 0.00

DESCRIPTION OF EQUIPMENT:

Electrical Services

DESCRIPTION OF REPAIRS:

Scope of Work
Replace all pole lights, control circuit, and pole feeds.

Moore's is proposing to install a new lighting contactor and photocell. Tech will run a conduit from the electrical room to the exterior of the building, then into the ground to a direct burial junction box. Will then install conduit using a directional bore from the junction box to poles 1 and 4, and then from pole 4 to pole 5. Will install conduit using a trencher and mini-ex from pole 1 to pole 2, and then to pole 3. The trench to and from pole 2 will require cutting a small amount of asphalt. The existing poles will be dropped, cut up and disposed of. The new LED heads will be saved for use on the new poles. Will utilize the existing pole bases and install new anchor bolts into the bases. New 20' poles will be installed; conduit will be installed from the ground into the new poles. Will install #10 AWG wire throughout the conduit and into the new poles and terminate the connections. Proper operation of the system will be verified before completion.

Clarifications

Tech will need to obtain 2 new pole heads. Will use the existing new pole heads on the new poles. The heads will be exact match Neptune brand. Poles will be 20' tall with a 6" to 2" taper and slip fitters. All wire will be #10 AWG CU. Lighting contactor will be Square D 4 pole with 120V coil. Photocell will be industrial grade Tork brand, 120V. Asphalt repairs will be completed with cold patch compound. Disturbed dirt will be backfilled into ditches, smoothed, and covered with seed and straw.

Exclusions

All permits if required by city/county.

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Electrical Materials	1.00	\$ 1,852.80
Street Light	2.00	\$ 1,080.00
Pole	5.00	\$ 7,800.00
Rental	1.00	\$ 3,202.38
Boring	1.00	\$ 7,860.00
Truck Fee	1.00	\$ 55.00
Material Total	\$ 21,850.18	

LABOR ITEMIZED

		Labor
Labor - Incurred	6.5	\$ 120.00 \$ 780.00
Labor - One Man	53	\$ 120.00 \$ 6,360.00
Labor - Second Man	53	\$ 120.00 \$ 6,360.00
Labor Total		\$ 13,500.00

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 \$ 21,850.18
Labor \$ 13,500.00

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.

QUOTE



FROM	BILL TO	QUOTE #	130
Akers Enterprises Billy Akers 3825 Strader rd Chatham va 24531 (434)421-2109 Akersenterprises17@gmail.com	Moores Electric Plumbing & Electrical CSR 800.789.7199 (24 Hour Commercial Service) 434.309.2498 (Direct Line) 888.722.2712 (Fax) Cgresham@mooreselectric.com	QUOTE DATE	04/27/2021
		P.O.#	US Army Reserve Recruiting

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	HDD to place 1.25 inch duct including 1.25 inch duct	2,000.00	6,000.00
4	Equipment transport	75.00	300.00
2	Private utility locate	125.00	250.00
TOTAL			\$6,550.00

TERMS & CONDITIONS

HDD to place 1.25 inch duct @ US Army Reserve Recruiting 1634 Cherry Ave Charlottesville



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

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

193080906

Customer #	:	126886
Quote Date	:	04/23/21
Estimated Out	:	05/04/21 09:00 AM
Estimated In	:	05/11/21 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:

Oty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9301101	TRENCHER 11-15HP WALKBEHIND TIRE		125.00	395.00	917.00	395.00
1	9070062	MINI EXCAVATOR 6000-6799#		239.00	634.00	1,340.00	634.00
1	6257805	SAW CUT-OFF 14" GAS		69.00	210.00	420.00	210.00
1	2331250	FORKLIFT VARIABLE REACH 7000# 38-44'		306.00	911.00	1,857.00	911.00
1	1906375	ROTARY HAMMER LARGE SDS MAX ELECTRIC		50.00	175.00	305.00	175.00

Rental Subtotal: 2,325.00

SALES/MISCELLANEOUS ITEMS:

Oty	Item	Price	Unit of Measure	Extended Amt.
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN	[FUEL SMALL EQ/MCI]	EACH	5.00
1	VIRGINIA LOCAL RENTAL TAX	[VSTR TAX/MCI]	EACH	25.150
1	DELIVERY CHARGE		EACH	95.000
1	PICKUP CHARGE		EACH	95.000

Sales/Misc Subtotal: 220.15

Agreement Subtotal: 2,540.15

Fuel: 5.00

Tax: 123.50

Estimated Total: 2,668.65

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.

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

Quotation

QUOTE DATE	QUOTE NUMBER
04/22/21	S044095190
	PAGE NO.
1 of 2	

SHIP TO:

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

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
58857		USARC MATERIAL		USARC MATERIAL		CHARLES G	
SALESPERSON			SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE
MICHAEL ERSKINE			OT OUR-TRUCK		No		11:59pm ET 05/22/21
ORDER QTY	UPC	DESCRIPTION		UNIT PRICE	U	EXT PRICE	
1ea	07827514631	INT-MAT EK4736S 105-305VAC 50/60 Hz. 6AEB Standard Duty LED Electronic T Thin Line for Flood/Spot Fixtures Swivel Mtg		18.470	e	18.47	
1ea	78590185132	SQD 8903LG40V02 LIGHTING CONTACTOR 600VAC 30A L		275.850	e	275.85	
250ft	98010034706	WIC MCA 10/3 SOL 250C ALU ARM BLK RED WHT GRN		1558.530	m	389.63	
350ft	98006006002	PVC 034P 3/4IN SCH40 PVC PIPE		67.230	c	235.31	
20ea	98006006102	PVCFIT 034P CP 3/4 PVC COND COUPLING		14.640	c	2.93	
10ea	98006006202	PVCFIT 034P MA 3/4 PVC COND MALE ADAPTER		27.930	c	2.79	
6ea	98006006542	PVCFIT 034P LB 3/4 PVC TYPE LB CONDUIT BODY		309.220	c	18.55	
5ea	80024604850	OLD 14191011 14X19X12 GREEN HAND HOLE ELECTRIC		43.410	e	217.05	
500ft	98010023000	WIC THHN 10 STR BLK 500R		255.990	m	128.00	
500ft	98010023020	WIC. THHN 10 STR RED 500R		255.990	m	128.00	
500ft	98010023040	WIC. THHN 10 STR GRN 500R		255.990	m	128.00	

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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

Quotation

QUOTE DATE	QUOTE NUMBER
04/22/21	S044095190
	PAGE NO.
2 of 2	

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		JOB NAME	QUOTED TO	
58857	USARC MATERIAL		USARC MATERIAL	CHARLES G	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
2ea		NEPTLTG LED-83080-UNV 80W STREET LIGHT ***** PLUS FREIGHT IF ORDERED *****	450.000	e	900.00
5ea		DASCOM SON-RTA20D6B4 20FT POLE BRONZE TAPERED ***** FREIGHT ALLOWED IF ORDERED *****	1300.000	e	6500.00

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	8944.58
S&H CHGS	0.00
Amount Due	8944.58