

Region: 5

Location: VA049

CSS #: 29376

Maximo Work Order No.: 13867

Asset #:

Date Issued: 03/15/21

Original Description: The several overhead lights in the butler building have stopped working. POC is Mr. Mark Anderson(FC) at 804-371-5874

Repairs Needed:

Moore's is proposing to retrofit the high bays with LED retrofit tubes and the lay ins with flat LED panels. Moore's will dispose of old tubes as per environmental regulations. Lay-in fixtures will be disposed of in customers dumpster.

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)	--	--	\$1,824.74	--	\$1,824.74
--	NA	Moores Labor (including diagnostic)	70.75	\$120.00	--	--	\$8,490.00
--	NA	TWI Coordination	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
74.75	\$8,810.00	\$1,824.74		\$10,634.74	106%	\$11,272.82



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

Proposal

March 15, 2021

Quotes are valid for 30 days.

USARC - VA049	Contact Name	Mary Lowery & Adam Colopy
6700 Strathmore Rd North Chesterfield VA 23237	Telephone	0.00
PO: CSS 29376 WO 13867	Cell Phone	614-623-9569
Email adam.colopy@tideh2o.net & Mary.Lowery@tideh2o.net	Fax Number	0.00

DESCRIPTION OF EQUIPMENT:

Lamps/Ballast Replacement- Option 2

DESCRIPTION OF PROBLEM:

Arrived onsite and meet with Carlos to gain access to butler building. There are 10- 4 lamp fixtures that the lamps or ballast are not working properly. The ballast and lamps in the fixtures will need to be replaced. There are 10 fixtures and 4 lamps in each fixture. 40 T8 lamps in total will need replaced and 10 T8 4 lamp ballast we need replaced as well. A lift will be needed to replace lamps and ballasts. A quote will be needed for this work.

DESCRIPTION OF REPAIRS:

Moore's is proposing to retrofit the high bays with LED retrofit tubes and the lay ins with flat LED panels. Moore's will dispose of old tubes as per environmental regulations. Lay-in fixtures will be disposed of in customers dumpster.

*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
Flat Panel	6.00	\$ 443.74
14 T8 Pro	120.00	\$ 947.52
Lift	1.00	\$ 378.48
Truck Fee	1.00	\$ 55.00
Material Total		\$ 1,824.74

LABOR ITEMIZED

		Labor
Labor - Incurred	6.75	\$ 120.00 \$ 810.00
Labor - One Man	32	\$ 120.00 \$ 3,840.00
Labor - Second Man	32	\$ 120.00 \$ 3,840.00
Labor Total		\$ 8,490.00

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	\$ 1,824.74
Labor	\$ 8,490.00
TOTAL	\$ 10,314.74

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.



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

191489705

Job site

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

Office: 434-369-4374 Cell: 434-534-2680

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

Customer # : 126886
Quote Date : 03/09/21
Estimated Out : 03/24/21 09:00 AM
Estimated In : 03/25/21 09:00 AM
UR Job Loc : 6700 STRATHMORE RD,
UR Job # : 1360
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	3002000	SCISSOR LIFT 19' ELECTRIC		114.00	218.00	335.00	114.00

Rental Subtotal: 114.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	VIRGINIA LOCAL RENTAL TAX	[VSTR TAX/MCI]	4.560	EACH	4.56
1	DELIVERY CHARGE		95.000	EACH	95.00
1	PICKUP CHARGE		95.000	EACH	95.00

Sales/Misc Subtotal: 194.56

Agreement Subtotal: 308.56

Tax: 6.84

Estimated Total: 315.40

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.



MAURICE ELECTRICAL-RICH
923 N. MEADOW STREET
RICHMOND, VA 23220-2144
804-762-0220
Fax 804-762-0235



Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
03/12/2021	S117626518	1 of 1
CUST PO#:		
JOB/REL#:		

QUOTE TO:

SHIP TO:

MOORES ELECTRICAL & MECHANICAL CONS
PO BOX 119
ALTAVISTA, VA 24517-1051

MOORES ELECTRICAL & MECH CONST SHOP
101 EDGEWOOD AVE
ALTAVISTA, VA 24517-1051

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON	
69914	434-369-4374		KYLE AYLOR 301-333-5990	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT EXEMPT
SEAN HODGE 804-762-0220		MFG DISC 10TH, NET 15TH	04/11/2021	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	MTX 24FP4740C 2X4 LED FLAT PANEL 4700 LUMENS 4000K 80 CRI 0-10V DIMMING		61.630/ea	369.78
120ea	PHI 477331 14T8PRO/48-840/BB18/G 10/1 FB		6.580/ea	789.60
Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to commodity pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation.			Subtotal	1159.38
			Shipping Chgs	0.00
			Amount Due	1159.38