

**Region:** 5

**Location:** VA049

**CSS #:** 29376

**Maximo Work Order No.:** 13867

**Asset #:**

**Date Issued:** 03/18/21

**Original Description:** The several overhead lights in the butler building have stopped working.

**Repairs Needed:**

Moore's is proposing to return with a lift and replace the 40 T8 lamps and 10 T8 4 lamp ballast in the fixtures that are currently not working properly. Moore's will dispose of the lamps and ballast as per environmental regulations.

| Quantity | Line Item Number | Description                         | Labor Hours | Labor Rate/Hr | Materials | Equipment | Total      |
|----------|------------------|-------------------------------------|-------------|---------------|-----------|-----------|------------|
| --       | NA               | Materials<br>(See attached detail)  | --          | --            | \$833.13  | --        | \$833.13   |
| --       | NA               | Moore's Labor (Includes Diagnostic) | 32.75       | \$120.00      | --        | --        | \$3,930.00 |
| --       | NA               | TWI Coordination                    | 4           | \$80.00       | --        | --        | \$320.00   |

**Estimate Summary:**

| Labor Hours | Labor Cost | Material Cost | Equipment | Total Cost | CE Factor | Total Estimate    |
|-------------|------------|---------------|-----------|------------|-----------|-------------------|
| 36.75       | \$4,250.00 | \$833.13      |           | \$5,083.13 | 106%      | <b>\$5,388.12</b> |



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 <a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a> & <a href="mailto:Mary.Lowery@tideh2o.net">Mary.Lowery@tideh2o.net</a> | Fax Number   | 0.00                      |

### DESCRIPTION OF EQUIPMENT:

Lamps/Ballast Replacement- Option 1

### 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 return with a lift and replace the 40 T8 lamps and 10 T8 4 lamp ballast in the fixtures that are currently not working properly. Moore's will dispose of the lamps and ballast as per environmental regulations.

\*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       |
|-----------------------|----------|------------------|
| Lamp                  | 1.00     | \$ 161.21        |
| T8 Lamp               | 40.00    | \$ 96.48         |
| Ballast               | 10.00    | \$ 141.96        |
| Lift                  | 1.00     | \$ 378.48        |
| Truck Fee             | 1.00     | \$ 55.00         |
| <b>Material Total</b> |          | <b>\$ 833.13</b> |

### LABOR ITEMIZED

|                    |      | Labor                 |
|--------------------|------|-----------------------|
| Labor - Incurred   | 6.75 | \$ 120.00 \$ 810.00   |
| Labor - One Man    | 13   | \$ 120.00 \$ 1,560.00 |
| Labor - Second Man | 13   | \$ 120.00 \$ 1,560.00 |
| <b>Labor Total</b> |      | <b>\$ 3,930.00</b>    |

Thank you for your business. If you have any questions or concerns, please feel free to contact us via telephone or [quotes@mooreselectric.com](mailto:quotes@mooreselectric.com)

|                  |                    |
|------------------|--------------------|
| <b>Materials</b> | <b>\$ 833.13</b>   |
| <b>Labor</b>     | <b>\$ 3,930.00</b> |
| <b>TOTAL</b>     | <b>\$ 4,763.13</b> |

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] | 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.

Done

S117595312-0001.pdf



Quotation



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

QUOTE TO:

|            |              |          |
|------------|--------------|----------|
| QUOTE DATE | QUOTE NUMBER | PAGE NO. |
| 03/09/2021 | S117595312   | 1 of 1   |
| CUST PO#:  |              |          |
| JOB/REL#:  |              |          |

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<br>301-333-5990 |                |
| WRITER                                                                                                                                                                                                                                                                                                                                                                           | SHIP VIA                                                     | TERMS                      | EXPIRATION DATE            | FREIGHT EXEMPT |
| SEAN HODGE<br>804-762-0220                                                                                                                                                                                                                                                                                                                                                       |                                                              | MFG DISC 10TH, NET<br>15TH | 04/08/2021                 | No             |
| ORDER QTY                                                                                                                                                                                                                                                                                                                                                                        | DESCRIPTION                                                  |                            | UNIT PRICE                 | EXT PRICE      |
| 1ea                                                                                                                                                                                                                                                                                                                                                                              | VEOLIA MAUSPEC1 4 FOOT LAMP<br>RECYCLI SUPPLY 065            |                            | 134.340/ea                 | 134.34         |
| 40ea                                                                                                                                                                                                                                                                                                                                                                             | PHI 479626 F32T8/TL941/ALTO 30PACK<br>4' T8 FLUORESCENT LAMP |                            | 2.010/ea                   | 80.40          |
| 10ea                                                                                                                                                                                                                                                                                                                                                                             | ADV ICN4P32N35I 120-277V ELEC BAL                            |                            | 11.830/ea                  | 118.30         |
| 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                   | 333.04         |
|                                                                                                                                                                                                                                                                                                                                                                                  |                                                              |                            | Shipping Chgs              | 0.00           |
|                                                                                                                                                                                                                                                                                                                                                                                  |                                                              |                            | Amount Due                 | 333.04         |

