

Region: 5

Location: VA048

CSS #: 32065

Maximo Work Order No.: 14837

Asset #: NA

Date Issued: 8/12/21

Original Description: Wire hanging from overhead in between AMSA building and USARC. Lift bucket needed.

Repairs Needed:

Moore's proposes to resecure phone wire to messenger cable with UV rated cable ties. Will require a scissor lift as the wire is 10-20 feet overhead. An extra man is needed for safety.

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)	--	--	\$437.08	--	\$437.08
--	NA	Moore's Labor - 2 men (includes diagnostic)	19.5	\$120.00	--	--	\$2,340.00
--	NA	TW Coordination	6	\$80.00	--	--	\$480.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
25.5	\$2,820.00	\$437.08		\$3,257.08	106%	\$3,452.50



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

Proposal

August 12, 2021

Quotes are valid for 30 days.

USARC - VA048	Contact Name	Mary Lowery & Adam Colopy
1741 East Belt Boulevard Richmond VA 23224	Telephone	0.00
PO: CSS 32065 WO 14837	Cell Phone	614-623-9569
Email colopy@tideh2o.net & Mary.Lowery@tideh2o.net	Fax Number	0.00

DESCRIPTION OF EQUIPMENT:

Telephone Cable

DESCRIPTION OF PROBLEM:

Drove to site and checked in with Gabby via telephone. Was not provided with a POC for call. Had to wait for Gabby to reach out to site and find the right person. Met with Van Tran on site who showed tech the wire in question. Traced out both ends of wire and found they terminate on telephone circuitry. Determined wire is low voltage telephone and is not dangerous. Took pictures of terminations, wire hanging down, and messenger cable. Also found another wire that runs with cabling. Traced out and found it is fiber optic.

DESCRIPTION OF REPAIRS:

Moore's is proposing to resecure phone wire to messenger cable with UV rated cable ties. Will require a scissor lift as the wire is 10-20 feet overhead. An extra man is needed for safety.

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Cable Tie	1.00	\$ 3.60
Lift	1.00	\$ 378.48
Truck Fee	1.00	\$ 55.00
Material Total		\$ 437.08

LABOR ITEMIZED

		Labor
Labor - Incurred	3.5	\$ 120.00 \$ 420.00
Labor - One Man	8	\$ 120.00 \$ 960.00
Labor - Second Man	8	\$ 120.00 \$ 960.00
Labor Total		\$ 2,340.00

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	\$ 437.08
Labor	\$ 2,340.00
TOTAL	\$ 2,777.08

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 RD
CHESTER VA 23831-1443
804-768-2266

196954896

Job site

USARC
1741 E BELT BLVD
RICHMOND VA 23224-4913

Office: 434-369-4374 Cell: 434-941-7937

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

Customer # : 126886
Quote Date : 08/12/21
Estimated Out : 08/26/21 09:00 AM
Estimated In : 08/27/21 09:00 AM
UR Job Loc : 1741 E BELT BLVD, RI
UR Job # : 416
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

QUOTE TO:

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



Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
08/12/2021	S118726078	1 of 1
CUST PO#:		
JOB/REL#:		

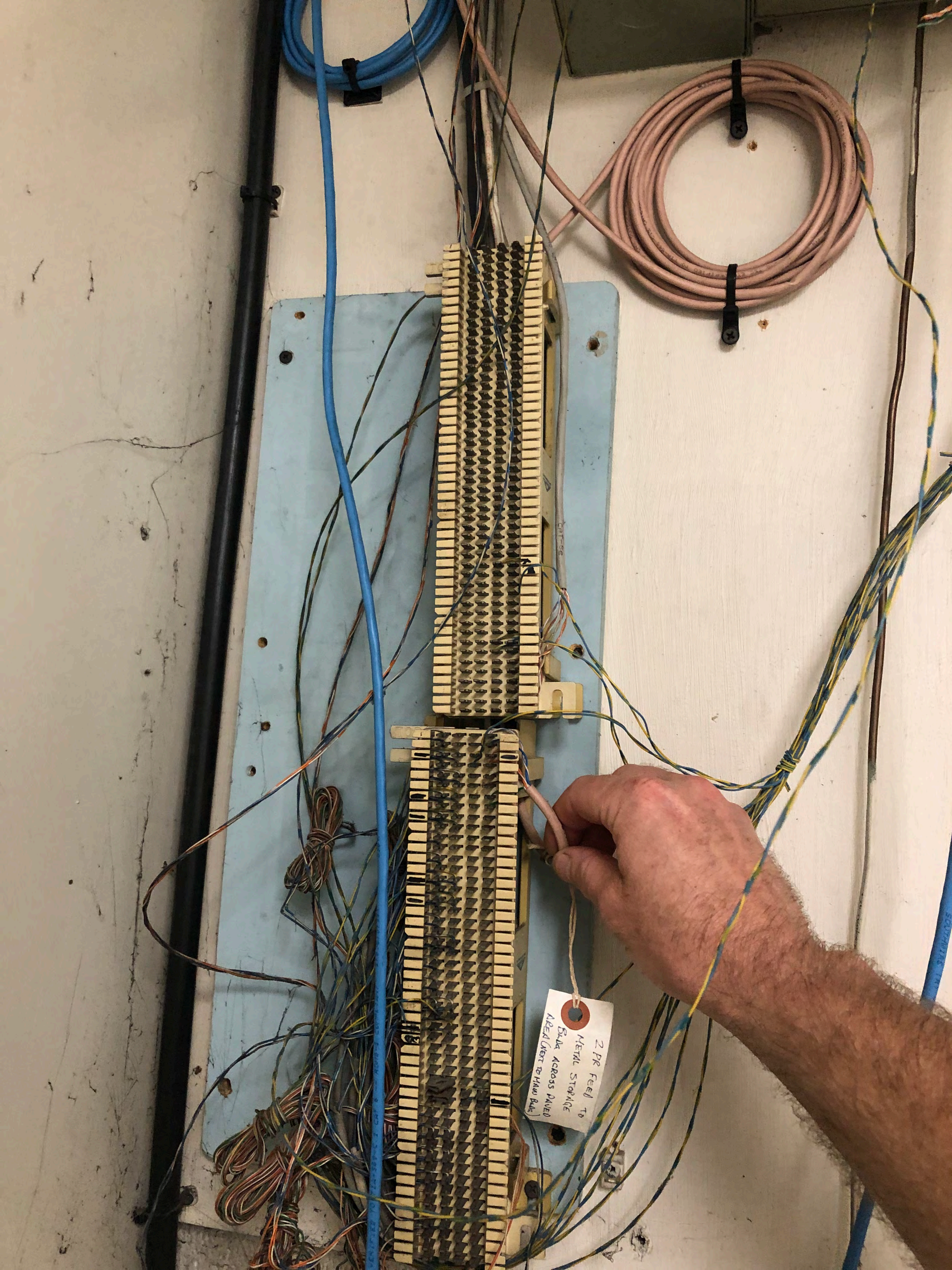
SHIP TO:

MOORES ELECTRICAL & MECH CONST SHOP
1125 STONEY RIDGE RD
CHARLOTTESVILLE, VA 22902-8719

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	MARIC NORTH WEST	MFG DISC 10TH, NET 15TH	09/11/2021	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	MMM CT8BK50-C 8 IN BLACK STANDARD CABL TIE WRAP		0.030/ea	3.00
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	3.00
			Shipping Chgs	0.00
			Amount Due	3.00







2 PR Feed To
METAL STORAGE
BULK ACROSS PAVED
AREA (Next to Haul Bank)







