

Over and Above Estimate

Region: 5

Location: VA099

CSS #: 13000

Maximo Work Order No.: 6818

Asset#: NA

Date Issued: 11/20/18

Original Description: Several Lights out-1 pole leaning

Diagnosis: Moore's is proposing to install 5 new LED drivers on 5 pole lights on site that are not working properly in the motor pool parking area. There is one driver per pole. If this does not correct the issue, then it could possibly be the light strips or a bad board, but will not know until this repair is made first. Please note that equipment will need to be moved from the area before work can begin. Moore's will attempt to level two of the poles by mounting bolts (not sure if will be able to).

Moore's is proposing to replace two wall packs located in the motor pool parking area on site. Once new wall packs are installed, will test and ensure proper operation. Please note: Voltage of the old lights will be required before ordering the new wall packs. Also, estimated LEAD TIME is 4-6 weeks upon approval at this time. If approved, Moore's will attempt to expedite shipping on these parts as quickly as possible.

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
2		Wall Packs				\$3,500.50		\$3,500.50

1	LED Driver				\$1,096.65		\$1,096.65
1	Lift Rental				\$324.00		\$324.00
1	Shipping				\$240.00		\$240.00
1	Tax				\$260.82		\$260.82
1	Truck Fee				\$110.00		\$110.00

Note: RS Means (Pre-Priced) not used in compiling this estimate.

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment Cost	Total Cost	CE Factor	Total Estimate
(Incurred) 4 x \$120= \$480.00 One Man- 13 x \$120= \$1,560.00 Second Man= 8 x \$120= \$960.00	\$3,000	\$5,531.97		\$8,531.97	102%	\$8,702.61-\$250 (CM)= \$8,452.61

Please see attached estimate



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

Proposal

March 6, 2019

Quotes are valid for 30 days.

USARC VA099 Bedford
1117 Harmony Lane
Bedford VA 24523
Email ggrant@internationalsupportgroup.com
jmerchant@internationalsupportgroup.com

Contact Name George Grant
Telephone 304-663-8670
Cell Phone N/A
Fax Number N/A

DESCRIPTION OF EQUIPMENT:

Wall Packs on site

DESCRIPTION OF REPAIRS:

Moore's is proposing to replace two wall packs located in the motor pool parking area on site. Once new wall packs are installed, will test and ensure proper operation.

Please note: Voltage of the old lights will be required before ordering the new wall packs. Also, estimated LEAD TIME is 4-6 weeks upon approval at this time. If approved, Moore's will attempt to expedite shipping on these parts as quickly as possible.

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
Wall Packs	2.00	\$ 3,500.50
Shipping	1.00	\$ 240.00
Material Tax	1.00	\$ 185.53
Truck Fee	1.00	\$ 55.00
Material Total	\$	3,981.03

LABOR ITEMIZED

		Labor
Labor - One Man	5	\$ 120.00 \$ 600.00
		Labor Total \$ 600.00

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 **\$** **3,981.03**
Labor **\$** **600.00**

TOTAL **\$** **4,581.03**

*This does include NOT
original call cost.*

Robert Lowery, Changeout Estimator 434-309-2591
Amy Hockaday, Estimator 434-309-2569
James Davis, Estimator 434-309-2568
Adam Barker, 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.



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Proposal

March 6, 2019

Quotes are valid for 30 days.

USARC VA099 Bedford 1117 Harmony Lane Bedford VA 24523 Email	Contact Name Telephone Cell Phone Fax Number	George Grant 304-663-8670 0.00
	ggrant@internationalsupportgroup.com	
	jmerchant@internationalsupportgroup.com	

DESCRIPTION OF EQUIPMENT:

Pole Lights on site

DESCRIPTION OF REPAIRS:

Moore's is proposing to install 5 new LED drivers on 5 pole lights on site that are not working properly in the motor pool parking area. There is one driver per pole. If this does not correct the issue, then it could possibly be the light strips or a bad board, but will not know until this repair is made first.

Please note that equipment will need to be moved from the area before work can begin. Moore's will attempt to level two of the poles by mounting bolts (not sure if will be able to).

MATERIAL, EQUIP OR PARTS

	Quantity	Sell price
LED driver	5.00	\$ 1,096.65
Lift Rental	1.00	\$ 324.00
Material Tax	1.00	\$ 75.29
Truck Fee	1.00	\$ 55.00
Material Total	\$	1,550.94

LABOR ITEMIZED

		Labor
Labor - One Man Incurred	4	\$ 120.00 \$ 480.00
Labor - One Man	8	\$ 120.00 \$ 960.00
Labor - Second Man	8	\$ 120.00 \$ 960.00
Labor Total	\$	2,400.00

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	\$	1,550.94
Labor	\$	2,400.00
TOTAL	\$	3,950.94

*This does include
original call cost.*

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BRANCH D82
3560 YOUNG PLACE
LYNCHBURG VA 24501-5065
434-846-7368
434-846-7353 FAX

Job Site
Address

CPU
3560 YOUNG PL
LYNCHBURG VA 24501-5065

Office: 434-369-4374 Cell: 540-588-6490

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

166631688

Customer #	:	126886
Quote Date	:	03/01/19
Estimated Out	:	03/11/19 09:00 AM
Estimated In	:	03/12/19 09:00 AM
UR Job Loc	:	3560 YOUNG PL, LYNCH
UR Job #	:	1004
Customer Job ID:	:	
P.O. #	:	QUOTE
Requested By	:	AARON DOWDY
Approved By	:	AARON DOWDY
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	3105023	BOOM 46-50' TOWABLE		270.00	801.00	1700.00	270.00
					Rental Subtotal:		270.00
					Agreement Subtotal:		270.00
					Tax:		14.31
					Estimated Total:		284.31

COMMENTS/NOTES:

CONTACT: JARED UNDERWOOD
CELL#: 434-309-2446

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.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

FOSTER

ELECTRIC CO., INC.

An Employee-Owned Corporation

**1420 Campbell Avenue
Lynchburg, VA 24501**
Phone: 434-528-4100
Fax: 434-528-4112
EIN: 54-0839555

QUOTATION

Order Number	
1343500	
Order Date	Page
2/26/2019 12:41:10	1 of 1

15G USA RC VA099 Bedford VA

Bill To:

MOORES ELECTRICAL & MECHANICAL
PO BOX 119
ALTAVISTA, VA 24517-0119

Ship To:

MOORES ELECTRICAL & MECHANICAL
101 EDGEWOOD AVE
ALTAVISTA, VA 24517

434-369-4374

Customer ID: 10630

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker:</i> KIRK STAFFORD		
BEDFORD	1	<i>Job Name:</i>		
<i>Quantities</i>	<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>

Delivery Instructions: STOCK ON DRIVERS/ 4-6-WEEKS ON FIXTURES AND PLUS FREIGHT****SPECIFY VOLTAGE, UNV VOLTAGE NOT OFFERED

NOT SHIPPED						
5	0	5	E	ADV LEDINTA0700C21DO LED DRIVER	E	182.77500 913.88
	0		E	INVEUE02LED120BL4WHCWB WALL PACK	E	905.95
2	0	2	E	INVEUE02LED120BL4WHCWB WALL PACK	E	1,458.53659 2,917.07

Total Lines: 3

Quote Expires On 3/13/2019

SUB-TOTAL: 4,726.80

TAX 250.52

AMOUNT DUE: 4,977.32

U.S. Dollars

C -CONSIDER COMPLETE
D -DIRECT SHIPMENT
F -FACTORY MINIMUM

****Quoted pricing on any pipe or wire are valid for 1 day from date of quote.****
All other material pricing valid through stated expiration date.

DISP. CODE EXPLANATION
- STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
B - BALANCE BACK ORDERED

ALL RETURNS MUST BE ACCCOMPANIED BY A COPY OF THIS INVOICE WITHIN 10 DAYS OF THE PURCHASE DATE AND ARE SUBJECT TO A RESTOCKING CHARGE FOR STOCK ITEMS. SPECIAL ORDER ITEMS ARE NOT RETURNABLE!!! A FINANCE CHARGE OF 1-1/2% PER MONTH OR 18% PER A YEAR OR A MINIMUM OF \$5.00 WILL BE ADDED TO PAST DUE BALANCES.

CONTRACTOR ACTIVITY REPORT
(To be completed by the Contractor and copied to the Contractor's Facility Manager)

Print Name: VRG22

Date: 3/26/19

Contractor Document No.:

Re: Rodney Hancock, Teng Co. Inc.

Work Performed:

Preventive Maintenance: Service Completed (Annual, Quarterly, Monthly, etc.)

1. None

Service Calls - Service Call Number and Description:

1. None

2. None

3. None

evaluate motor pool lights not working

CONTRACTOR ACTIVITY REPORT

To be signed by the Contractor:

Print Name: Rodney Hancock Date: 3/26/19
Signature: Rodney Hancock

To be signed by Facility Manager:

I certify that the above named individual representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed.

Print Name/Signature: David Hulce

Date: 3/27/19

Signature:

E-Mail: