





PROJECT ESTIMATE

VFD UPGRADE 1.1

CONTACT: SHIPP, ROY  
CUST #: 395318728

SALESPERSON: OFFICE  
SALES #: 13

PROJECT NUMBER: 762682881

DATE ESTIMATED: 01/18/23

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	1438175	1080P Security Camera System	CVT808N-2140C	458.96
2	1344381	Wireless Add-On 1.3MP Camera	CVT-3010W	109.12
1	2509761	CM 33 GAL AIR COMPRESSOR	CMXECXM331	549.00
10	23987	1/2-IN X 10-FT 315-PSI PRSR PI	23987	35.80
10	26054	10-CT 1/2-IN SCH40 ELBOW	1/2"	49.00
10	23873	1/2-IN SCH40 TEE 401005	401005RMC	7.90
10	23849	1/2-IN SCH40 COUPLING 429005	429005RMC	7.00
10	23861	1/2-IN SCH40 ADAPTER 435005	435005RMC	11.70
8	289	11/32-4-8 PLY-BEAD CLASSIC/INT		318.64
10	330564	2-4-8 SYP SELECT STUD	00036	29.80
2	5024559	1HD SQ FLOOD LT 2500L 3CCT BZ	ESXF1POSWW2T	129.96
3	2743137	PS DNVIL EL CH WH(806383)	MT-20202P	387.00
1	416731	36-IN HIGH VELOCITY FLOOR FAN	SFDC-900F	319.99
3	65843	18-IN CONCEALED SCREW 1-1/4 SM	L8718SM	67.44
2	748152	DW TG #2 PH X 2-IN BIT 5-CT	DWA2PH2-5L	11.96

TOTAL FOR ITEMS	2493.27
FREIGHT CHARGES	0.00
DELIVERY CHARGES	0.00
TAX AMOUNT	205.69
TOTAL ESTIMATE	2698.96

This Quote is valid until 01/21/23.

MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.  
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

# PROPOSAL TEJAS PAINT FLOORING

2404 Hwy 190 West, Livingston, TX 77351

Office: 936-967-2223 Fax: 936-967-2123

Proposal Submitted To: Indian Springs Volunteer Fire Department		Date: 1-16-2023
Address:		Job Name: ISVFD
City, State, & Zip Code:		Job Location: Indian Springs
Phone:		Installer:
Materials: Benjamin Moore Paint and painting sundry items.		

** ALL SPECIAL ORDER ITEMS ARE NON-REFUNDABLE *Deposit is required before products will be ordered.								JOB PROPOSAL AMOUNT	
ROOM	Manufacturer	PATTERN	COLOR #	SIZE	SQ YD/FT/ Each	Price YD/SF	Total Amount	ITEM	DOLLAR AMOUNT
	Ben Moore	Exterior Satin Paint	Callente	5 Gal	25	\$73.00	\$1,825.00	Flooring	\$0.00
	Ben Moore	Exterior S-Gloss Pain	White	1 Gal	5	\$55.99	\$279.95	Glue	\$0.00
	Big Stretch	Caulking	Clear	Tube	24	\$8.99	\$215.76	T-Molds	\$0.00
	Contractor 1st	3/4" Roller cover		9"	4	\$4.99	\$19.96		\$2,506.94
	Wooster	Roller Frame		9"	4	\$8.99	\$35.96	Sub-Total	\$2,506.94
	Purdy Paintbru	Nylox Dale	Angled	3"	1	\$22.99	\$22.99	Sales Tax	\$0.00
	Purdy Paintbru	Nylox Dale	Angled	2"	1	\$17.99	\$17.99	Freight	\$0.00
	Pro Solution	Paintbrush	Straight Edged	1 1/2"	3	\$4.99	\$14.97	Total	\$2,506.94
	Pro Solution	Paintbrush	Straight Edged	3"	3	\$6.99	\$20.97	Labor	\$0.00
	Pro Solution	Paintbrush	Angled	2"	3	\$5.99	\$17.97	Grand Total	\$2,506.94
	Pro Mask Tape	Masking Tape	Blue 1"x60yds	1"	3	\$5.49	\$16.47	Required Deposit	\$2,506.94
					0	\$0.00	\$0.00	Balance	\$0.00
	Pro Solution	Paint Grid 5-Gal.	Gold		2	\$1.99	\$3.98		
	Pro Solution	Metal Paint Pan	Silver		3	\$4.99	\$14.97		
					0	\$0.00	\$0.00		
							\$0.00		
							\$0.00		

**ACCEPTANCE:** I hereby accept the proposal outlined above and authorize the work to commence on the date specified. And I do take responsibility for paying the specified total amount for materials and/or labor as defined above.

Customer Signature: \_\_\_\_\_ Dated: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_ Dated: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_

**General Wire & Electrical Supply**

P.O. Box 1501  
 Livingston, TX 77351 US  
 genwire@livingston.net  
 www.generawireelectric.com

**Estimate**

ADDRESS  
 Indian Springs Volunteer Fire Dept

SHIP TO  
 Indian Springs Volunteer Fire Dept

ESTIMATE 1049  
 DATE 01/10/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
.	.	12-2 w/g	2,000	0.488	976.00T
.	.	2 light 4' LED strips with lamps	6	33.83	202.98T
.	.	42-64 Siemens Indoor with main	1	329.95	329.95T
.	.	SP20 Siemens	12	6.82	81.84T
.	.	2P30 Siemens	2	14.90	29.80T
.	.	2" weatherhead	1	11.98	11.98T
.	.	2 1/2" P C sch. 80 (5')	1	34.50	34.50T
.	.	2 1/2" TA	1	2.05	2.05T
.	.	2 1/2" locknut	1	2.18	2.18T
.	.	2 1/2" plastic bushing	1	0.75	0.75T
.	.	2 1/2" stand off straps	2	1.23	2.46T
.	.	200 amp meter/panel	1	255.00	255.00T
.	.	2/0	16	3.20	51.20T
.	.	1/0	8	2.60	20.80T
.	.	ground rod and clamp	1	18.44	18.44T
.	.	#4 BARE	10	1.25	12.50T

Roy 936-314-3100

SUBTOTAL

2,032.43

TAX

*no tax* 167.68  
*COUNTY GOVT.*

TOTAL

**\$2,200.11**

Accepted By

Accepted Date