



J & G Electric Co., Inc.
512 South Main St
Roswell, NM 88203
575-622-0146
info@jandgelectricco.com
www.jandgelectricco.com

Estimate

Date	Estimate #
11/8/2024	32776

Page 1 of 2

Name / Address
COR - Noon Optimist Little League Jim Burress P O BOX 1838 ROSWELL, NM 88202-1838

License: 7408

Description	Qty	Rate	Total
Musco Quote 290,000.00 + 20%	1.00	\$348,000.00	\$348,000.00
JR Field - Labor + TAX (5,249.88)	1.00	\$66,489.62	\$66,489.62
JR Field - Material	1.00	\$143,910.36	\$143,910.36
PW Field - Labor + TAX (1,214.68)	1.00	\$15,384.00	\$15,384.00
PW Field - Material	1.00	\$57,654.42	\$57,654.42
Electrical Engineering Fees	1.00	\$5,000.00	\$5,000.00
Permits	2.00	\$225.00	\$450.00
Bond	1.00	\$6,400.00	\$6,400.00
Quote includes: Musco material Jr. Field Electrical + Service PW Field Electrical + Service Electrical Engineering fees Permits for both fields Exclusions: Repairs to existing code violations or existing field lighting Repairs or relocation of utilities not located by 811 or owner Pole base engineering (musco provides precast pole bases) Tree removal or relocation Warranty on Musco equipment Painting Rock and digging through hard soil XCEL fees			

IMPORTANT TERMS AND CONDITIONS

All material is guaranteed to be as specified. All work to be completed in a professional manner to standard practices and building code in affect at the time of the work. Any alternative or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. The Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. We may withdraw this proposal if not accepted within 30 days. This proposal does not include any building permits or processing fees. Terms: .

Management Approval:	Date:
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ACCEPTANCE OF PROPOSAL:
 By signing this proposal the undersigned hereby accepts this proposal and the same is deemed a valid contract. The undersigned further agrees that the above prices, specifications, and conditions are satisfactory and are hereby accepted. The undersigned further authorizes J & G Electric Co., Inc. to do work as specified above. Payment is to be made as outlined above. If payment is not made by the undersigned as stated above, then the undersigned will be in default. The undersigned further agrees that in the event that the undersigned is deemed in default and this matter is placed with an attorney or collection agency for collection, the undersigned agrees to pay all collection costs, including reasonable attorney and other agency fees. In addition, the undersigned agrees to pay a 1 1/2 % service charge per month (or the maximum allowed by law) on any unpaid balances to be in default and/or turned over for collection.

Client Authorization:	Date:
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Description	Qty	Rate	Total
Qualifications: Each field requires a separate Musco Controller/monitor. Jr field will be three phase 277/480v. PW Field is single phase 120/240v. JR Field: New utility primary and pad mount transformer (SE end of field), 400 amp three phase service on a rack beside the PMT, 120 volt power source for the Musco control panel on the same rack, underground conduit and wire to individual pole bases (8), offload - shake out - assemble - install Musco lights, align and test the system, remote on/off switch on a conduit pedestal near the backstop. PW Field: Build new 320amp single phase service near the majors field with a new panel, refeed the existing major field aerial conductors with (2) 2pole 60amp breakers, add one GFI outlet at the service and reconnect the existing security light, provide an underground feed to the two new Musco Pee Wee Field lights which includes removing existing concrete and asphalt that will be replaced with flow fill, offload - assemble - install - aim two Musco light poles CES# 2023-04-R2213-ALL Musco price will go up 12/1/2024. If quote is not accepted prior to price increase a new estimate will be given to COR with the additional increase.			
Thank You for Your Business!		Sales Tax: \$6,464.58	Total: \$649,752.98

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Management
Approval:

Joshua Amador

Date: 11/8/2024

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Client
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Date: