

Proposal #1282333444 - 3-Year Inspections



FE Moran, Inc. Fire Protection
8771 Boehning Lane Indianapolis IN 46219
P: 317-225-4170
Proposal Date: 08-21-2025

Prepared By

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Prepared For

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Summary

3-year Full Trip & 3-year Air Leakage

- (2) Dry Sprinkler Systems

Scope Of Work

3-Year Dry System Inspection

F.E. Moran Fire Protection will perform an air leakage test on the dry/pre-action system Per NFPA 25 13.4.4.2.9 *Dry pipe systems shall be tested once every 3 years for air leakage, using one of the following test methods:*

- A pressure test at 40 psi (3.2 bar) shall be performed for 2 hours. (a) The system shall be permitted to lose up to 3 psi (0.2 bar) during the duration of the test. (b) Air leaks shall be addressed if the system loses more than 3 psi (0.2 bar) during this test.
- With the system at normal system pressure, the air source (compressor or shop air) shall be shut off for 4 hours. If the low air pressure alarm goes off within this period, the air leaks shall be addressed in an additional quote.

3-Year Full Trip Test

- Open the sprinkler control valve fully
- Perform a main drain test
- Record the air pressure
- Open the inspector's test connection
- Record the time it takes for water to reach the inspector's test connection
- Record the air pressure at the trip point
- Drain all low points in the system

Description	Total
Inspection Total	\$2,225.00
Total Amount	\$2,225.00

Exclusions

Exclusions:

- Overtime (unless noted in scope/summary)
- Lift, if necessary
- Troubleshooting and repairs
- Anything not listed in the scope/summary above

Approval

I approve this proposal and agree to the terms and conditions.

Michael D Euker, Asst Mgr

Name

Michael D Euker

Signature

PO (if required)

Date

8/21/2025

Terms And Conditions

Terms:

1. This proposal is binding and will remain in force for a period of (1) year.
2. This proposal is subject to credit review. A deposit, or payment upon delivery, may be required.
3. Payment on all invoices is due upon receipt.
4. Payment Terms may be arranged with F.E. Moran's Accounts Receivable Department at 217-356-0700.