

Region: 5

Location: VA011

CSS #: 30693

Maximo Work Order No.: 14349

Asset #:

Date Issued: 05/25/21

Original Description: Main chilled water loop are condensing and need to be insulated

Repairs Needed:

S&S proposes to insulate the supply and return lines on (17) ceiling mounted heat pumps with 1 1/2" Armaflex.

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)	--	--	\$1,791.45	--	\$1,791.45
--	NA	S&S Labor	28	\$80.00	--	--	\$2,240.00
--	NA	TWI Coordination	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
32	\$2,560.00	\$1,791.45		\$4,351.45	106%	\$4,612.54



S&S MECHANICAL

S&S Mechanical
4831 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
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PLEASE PAY BY

07/03/2021

AMOUNT

\$4,031.45

INVOICE DATE

06/03/2021

Tidewater, Inc.
16800 Imperial Valley Dr. Ste 374
Houston TX 77060

INVOICE NO. 82678

Job Name: 14349
Site: VA011 Industry Street
Site Address: 1821 Industry Street
Culpeper VA 22701

Description

WO#: 14349

SOW: Main chilled water loop are condensing and need to be insulated Associated Asset ID number

S&S proposed to insulate the supply and return lines on (17) ceiling mounted heat pumps with 1 1/2" Armaflex.

06/02/2021 Work Note

Arrived onsite and insulated the supply and return lines on 17 heat pumps. Work complete.

9044 - Service

Item	Quantity	Unit Price	Total
1 1/2" Lap Seal Armaflex 250ft	1.00	\$1,624.03	\$1,624.03
Foam Insulation Tape	3.00	\$14.68	\$44.04
Adhesive	2.00	\$11.69	\$23.38
Shipping	1.00	\$100.00	\$100.00
General Maintenance Labor Rate	28.00 hrs	\$80.00	\$2,240.00
Labor			\$2,240.00
Materials			\$1,791.45
Sub-Total ex Tax			\$4,031.45

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1.5% per month. Thank you for your business.

Sub-Total ex Tax	\$4,031.45
Tax	\$0.00
Total inc Tax	\$4,031.45
Amount Applied	\$0.00
Balance Due	\$4,031.45

-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-