

**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%	<b>\$4,612.54</b>



**S&S MECHANICAL**

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

Tel. 1 - (301) 574-1555  
Fax. 1 - (301) 574-1558  
www.sandsmidatlantic.com

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>07/03/2021</b>	<b>\$4,031.45</b>	<b>06/03/2021</b>

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
		<b>Labor</b>	\$2,240.00
		<b>Materials</b>	\$1,791.45
		<b>Sub-Total ex Tax</b>	<b>\$4,031.45</b>

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.

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

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