

Region: 5

Location: MD019

CSS #: 15569

Maximo Work Order No.: 9631

Asset #: 2047

Date Issued: 7/18/19

Original Description: MD019 Chiller, make repairs to circuit #1 - repair suction line leak ,contactors, 170 + LBS -R-22 Freon

Repairs Needed:

Repair suction lineat barrel on circuit #1. Replace materials listed in the quote. Do a system check and ensure everything is running on both circuits.

RS Means Line Buildup and Labor Summary (Data Version 2017, Q4):

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
1	NA	Miscellaneous parts (see attached detail)	--	--	\$6,964.86	--	\$6,964.86
		Sales Tax			\$338.26		\$338.26
1	NA	Labor 2Technicians	40	\$95.00	--	--	\$3,800.00
1	NA	CMI coordination and oversite	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost		Total Cost	CE Factor	Total Estimate
44	\$4,120.00	\$7,303.12		\$11,423.12	106%	\$12,108.51



S&S MECHANICAL

S&S Mechanical

Location: SSG Isadore S. Jachman USARC
12100 Greenspring Ave
Owings Mills MD, 21117

Proposal Submitted to: Adam Colopy

Project: MD019 9631 Chiller

Office # 301-574-1555

Fax # 301-574-1558

seth@sandsmidatlantic.com
sandsmidatlantic.com

S&S proposes to come out and replace the following materials and repair the suction line at barrel on circuit #1. S&S will then do a system check and ensure everything is running properly on both circuits.

Materials: \$7,303.12

Contactors QTY 8 / 95AMP/ \$2,777.86

R-22_QTY 7 / 30r22/ \$3,570.00

POE 34 Oil / pe32lg/ \$210.31

Solenoid /183153/ \$131.71

Liquid Line Dryer / rc4864 / \$61.75

Schrader Valves /A131999/ \$7.30

Schrader Caps /NFT54-100/ \$5.93

Tax: \$338.26

Shipping: \$200.00

Labor: \$3,800.00

2 HVAC Technician/40 Hours/\$95.00 rate= \$3,800.00

Full estimated total: \$11,103.12

Payments to be made as follows: 15 days upon approved invoice

Respectfully submitted: Brian Davis/Lindsay Ruby Dated: 07/18/19

Order #	68790478-00
Terms	1% 10th prox, Net 30 prox
Customer P/O	

Bill To: **1098152**
S&S MECHANICAL BR.19
4845 South Crain Highway
Upper Marlboro, MD 20772

Ship To
S&S MECHANICAL BR.19
4845 South Crain Highway
Upper Marlboro, MD 20772

Branch:
United Refrigeration Inc.
8710 - 8712 Edgeworth Dr.
Capitol Heights, MD 20743
(301)324-8404 FAX#: (301)324-8405
branch19@uri.com

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Cust#: 1098152	Order Date: 06/25/19	Whse: 019	Taken By: jj4	Sales out: 190
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Special Instructions:

Ref:

Product Ln# And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
EPA Certificate #: 10981527825						
1 rc4864 SPORLAN ACTIVATED DRIER CORE 404360	2			ea	25.73	51.46
2 30r22 R-22 REFRIGERANT 30LB CYLINDER ***** HAZARDOUS MATERIAL *****	7			ea	425.00	2975.00
3 pe321g NRI POLYOL ESTER OIL 1G 32VIS	2			ea	87.63	175.26
3 Lines Total					Total	3201.72
					Taxes	192.11
					Invoice Total	3393.83
					** NOT AN INVOICE OR RECEIPT **	

** This Quote Will Expire On: 06/26/19 **


**JOHNSTONE
SUPPLY**
THE BALSAN GROUP

JOHNSTONE ANNAPOLIS
 1981 MORELAND PKWY, SUITE 101
 ANNAPOLIS, MD 21401
 410-280-0101
 Fax 410-280-0104

Quotation

EXPIRATION DATE	QUOTE NUMBER
09/14/2019	100-100701475
JOHNSTONE ANNAPOLIS 1981 MORELAND PKWY, SUITE 101 ANNAPOLIS, MD 21401 410-280-0101 Fax 410-280-0104	PAGE NO.
	1 of 1

QUOTE TO:

S&S MECHANICAL
 4845 SOUTH CRAIN HIGHWAY
 UPPER MARLBORO, MD 20772

SHIP TO:

S&S MECHANICAL
 4845 SOUTH CRAIN HIGHWAY
 UPPER MARLBORO, MD 20772

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON
14831				
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jimmy Schropp x43 Anna	PICK UP	Cash on Delivery	07/16/2019	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	B20-118 02547112000 VALVE * Non Returnable / Non refundable Pn: 183153	109.756/ea	109.76	
Quotation Valid For 20 Days.		Subtotal	109.76	
		S&H Charges	0.00	
		Estimated Tax	6.59	
		Amount Due	116.35	

 * A C K N O W L E D G E M E N T - Quote Order *

ANNA AIRECO SUPPLY, INC.
 1805 E VIRGINIA ST
 ANNAPOLIS MD 21401 (410)280-2350/

 CUST#: 25474 SHIP TO: Order Date: 07/17/19 Whse: 012 ORDER#: 7648279-00

Placed By Taken By Salesrep Out
 STZI STZI

BILL TO: (301)574-1555 FAX#: 301-574-1558 SHIP TO:
 S&S MECHANICAL S&S MECHANICAL
 4845 SOUTH CRAIN HIGHWAY 4845 SOUTH CRAIN HIGHWAY
 UPPER MARLBORO, MD 20772 UPPER MARLBORO, MD 20772

Customer PO: VALVES Special Instructions:

Ship Via: PICK-UP Request Date: 07/18/19 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price	
1	NFT54-100 1/4 QUICK SEAL CAP	10			EA	0.49400	*	4.94
2	A31999 1/4 VALVE CORES (5-PK)		2		PK	3.03800	*	6.08

2 Lines Total	Total	11.02
	Taxes	0.67
	Invoice Total	11.69
** NOT AN INVOICE OR RECEIPT **		

THANK YOU FOR YOUR BUSINESS!

(i) You forwarded this message on 6/27/2019 8:27 AM.

Lindsay,

There two type of Contactors for compressor according to York.

They are

1. 95 AMP CONTACTOR WITH 1 N/O — \$ 289.36 each x8 = \$ 2,314.88
2. CONTACTOR , 54 AMP, NON- REVERSING — \$ 192.18 Each x 8 = \$1,537.60

Thank you



Sasi

On Wed, Jun 26, 2019 at 12:52 PM Lindsay Ruby <lindsay@sandsmidatlantic.com>

It's the compressor contactors

Serial Number: RLTM023922

Lindsay Ruby

S&S Mechanical

"Feeling Good About What We Do"

Phone: 301-574-1555

Fax: 301-574-1558