

Additional Funding Request

MD003	CSS# 12387 WO# 3330 Asset# 1880			
Description of Repairs	Labor and materials to repair AC unity in Zone 6.			
Diagnosis: Initial Work Order	While recent HVAC repair/install project was being worked, there was an additional unit that was found not to be working. The vendor provided an estimate to make the needed repairs. Zone 6			
Diagnostic Fee	\$ 320 TW Labor \$80/hr x 4			
Additional Labor Cost to Perform Repairs	\$ 855 SS Mechanical Labor \$95/hr x 9			
Additional Material Cost to Perform Repairs	\$ 1,064.99			
	Copper piping/3K054/3K050	1	\$273.78	\$273.78
	Installation/6R128	1	\$60.72	\$60.72
	Refrigerant/IR063	1	\$551.60	\$551.60
	Nitrogen/R31	1	\$24.27	\$24.27
	Shipping	1	\$100.00	\$100.00
	Diagnostic	1	\$100.00	\$100.00
	Sales Tax			\$54.62
Total Cost of Repair	\$ 2,339.99			



S&S Mechanical
Location: Newark AFRC
1001 Ogletown Road
Newark, DE 19711
Proposal Submitted to: Adam Colopy
Project: MD003 3330

Office # 301-574-1555
Fax # 301-574-1558
seth@sandsmidatlantic.com
sandsmidatlantic.com

S&S proposed to come out and investigate the AC unit in Zone 6:

Diagnostic Total: \$100.00

S&S proposes to come out and reinstall pipe cut out by another contractor. Blow out system with nitrogen. Charge system with refrigerant and insulate pipes. Check all system functions to ensure working properly.

Materials: \$1,064.99

Copper piping /3K054/ \$273.78
Installation /6R128/ \$60.72
Refrigerant /1R063/ \$551.60
Nitrogen / R31 / \$24.27
Tax: \$54.62
Shipping: \$100.00

Labor: \$855.00

1 HVAC Technician/9 Hours/\$95.00 rate

Full estimated total: \$2,019.99

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

Respectfully submitted: Brian Davis/Lindsay Ruby

Dated: 06/17/19

RUN DATE: 6/17/19

CUST PH # 301-574-1555
CUST FAX #



R.E. MICHEL COMPANY

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R.E. MICHEL COMPANY LLC GAITHERSBURG , MD 208773490

CHG PRC

DATE: 6/17/19
TIME: 11:38:49 AM ET
SALE TYPE: CHARGE
** QUOTE **
PAGE: 3 OF 3
ORDER#: 911448 N
ORDER TYPE:
FED. I.D.#: 52-0577320
PHONE: 301-963-4683

YOUR ACCOUNT NO. IS 503538 QUOTE

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S & S FABRICATORS INC
4845 SOUTH CRAIN HWY
UPPER MARLBORO, MD 20772-3109

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S & S FABRICATORS INC
4845 SOUTH CRAIN HWY
UPPER MARLBORO, MD 20772-3109

QUOTE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA		
91144800		BRIAN		000037	TBD		
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description		Unit Price	Extended Price
3	0	3	3K050	3/8OD X 20' ACR COPPER		17.84	53.52
3	0	3	3K054	7/8OD X 20' ACR COPPER		58.21	174.63
10	0	10	6R128	7/8ID X 1/2W X 6'TUBE INSUL		5.06	50.60
***** THANK YOU FOR CHOOSING THE R.E. MICHEL COMPANY *****							
AFTER HOURS CELL PHONE CONTACT NUMBER FOR THE GAITHERSBURG STORE							
CALL 301 525 8139 TO REACH THE AFTER HOURS ON CALL TEAM MEMBER							

Counterperson: MGOURLY
MD031 0280
A Family Company Since 1935

Tax Certificate Number	Sub Total	14228.85
	Sales Tax	853.73
	FREIGHT	
	TOTAL ▶	15082.58

** This is NOT an invoice **
** DO NOT sign this document as a receipt **

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91144800 BRIAN

000037

TBD

THIS PRICING GOOD FOR 30 DAYS
(COPPER PRICES VALID FOR 7 DAYS,
FREON VALID SAME DAY ONLY)
TAX AND FREIGHT NOT INCLUDED.

** A/C & HP CONDENSING UNITS (EXCLUDING DRY **
** CHARGE) MUST BE INSTALLED WITH A MATCHED INDOOR **
** UNIT FOR A WARRANTY TO BE VALID. **

*** HAZMAT ITEMS FOLLOW ***
** DO NOT SHIP HAZMAT BY AIR ***

1	0	1 1R063	R22 30#	459.67	459.67
			UN1018, CHLORODIFLUOROMETHANE, 2.2		
			WT:		

** CONTINUED **





ZONE 6