

Region: 5

Location: MD003

CSS #: 22490

Maximo Work Order No.: 11294

Asset #: 1860, 1861 1862 and 1900

Date Issued: 11/26/19

Original Description: Boiler #4 Needs repairs and E-stop installed for all 4 boilers to pass certification

Repairs Needed:

Install 4 push stops on all 4 boliers assets #1860 1861 1862 1900 (See additional detail in quote provided)

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	Various Parts/Tax and Shipping(see Detail in Quote)	--	--	\$1,298.57	--	\$1,298.57
		Diagnostic		\$300.00			\$300.00
--	NA	Labor	36	\$100.00	--	--	\$3,600.00
--		Oversite and Site Coordination	6	\$80.00	--	--	\$480.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost		Total Cost	CE Factor	Total Estimate
42	\$4,380.00	\$1,298.57		\$5,678.57	100%	\$5,678.57



CUSTOMER QUOTATION NO. 131

Tidewater, Inc.
Tidewater, Inc
6625 Selnick Dr.
Suite A
Elkridge MD 21075

Quote Name: 11294
Quote No: 131
Site: MD003 Liberty Heights
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 11/26/2019
Valid For: 30 Day(s)

WO# 11294

CSS Ticket Number: 22490

Problem: Boiler #4 needs repairs and E - stop installed for all 4 boilers to pass inspection.

S&S hereby proposes to install 4 push to stops on all equipment in boiler system.

- S&S will install emergency push buttons at each egress location to allow the building personnel to shut equipment down in case of emergency.
- S&S will install all necessary conduit for push buttons
- S&S will install all wiring and contactors for the control of the 2 boilers in the mechanical room.
- S&S will perform all operational checks and ensure boilers go off and return to service once controls are turned back on.

Service

Item	Quantity	Unit Price	Total
Push Buttons QTY 4	1.00	\$326.83	\$326.83
1H OT PB ENCL QTY 4	1.00	\$431.66	\$431.66
Galv Box QTY 2	1.00	\$55.08	\$55.08
30 AMP Contactor QTY 3	1.00	\$203.22	\$203.22
3/4" Bushed Nipple QTY 3	1.00	\$2.88	\$2.88
3/4" Steel Lockout QTY 3	1.00	\$0.35	\$0.35
4 Sq D Box QTY 4	1.00	\$4.27	\$4.27
EMT Couplings QTY 4	1.00	\$1.19	\$1.19
Push Button Contact QTY 2	1.00	\$68.26	\$68.26
Tax	1.00	\$54.83	\$54.83
Shipping	1.00	\$150.00	\$150.00
Diagnostic	1.00	\$300.00	\$300.00
Electrical Labor Rate	36	\$100.00	\$3,600.00
Sub-Total ex Tax			\$5,198.57
Tax			\$0.00
Total inc Tax			\$5,198.57

Labor	\$3,600.00
Materials	\$1,598.57
Sub-Total ex Tax	\$5,198.57
Tax	\$0.00
Total inc Tax	\$5,198.57

CAPITAL ELECTRIC
8511 PEPCO PL
UPPER MARLBORO, MD 20772-2500
301-909-6500 Fax 301-736-1361

nichon.skinner@capitalelectricsupply.com

QUOTE TO:
S&S FABRICATORS INC.
4845 SOUTH CRAIN HWY
UPPER MARLBORO, MD 20772-3109
240-882-1660

Quotation

QUOTE DATE	QUOTE NUMBER
11/22/19	S038910827
	PAGE NO.
1 of 1	

SHIP TO:
S&S FABRICATORS INC.
4845 SOUTH CRAIN HWY
UPPER MARLBORO, MD 20772-3109
240-882-1660

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
SALESPERSON		SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
NICHON SKINNER		PKC KUPP PICK UP		No		11:59pm ET 12/22/19	
ORDER QTY	UPC	DESCRIPTION		UNIT PRICE	U	EXT PRICE	
4ea	78590184917	SQD 9001AB1 PUSHBUTTON +OPTIONS		68.090	e	272.36	
4ea	78351058010	HOFF E1PB 1H OT PB ENCL		89.930	e	359.72	
2ea	78351042510	HOFF ASG12X12X6NK GALV SC BOX-NO K		22.950	e	45.90	
3ea	78590111696	SQD 8910DPA32V02 CONTACTOR 600VAC 30AMP DPA +OPTIONS		56.450	e	169.35	
3ea	01899700502	ARL 502 3/4 D/C BUSHED NIPPLE		80.140	c	2.40	
3ea	01899700402	ARL 402 3/4 STEEL LOCKNUT		9.620	c	0.29	
4ea	78618910403	CRS TP403 4SQ 2-1/8D BOX		88.950	c	3.56	
12ea	78456410451	CRS 451 3/4 STL S/SCR EMT CONN		20.130	c	2.42	
4ea	78456410461	CRS 461 3/4 STL S/SCR EMT CPLG		24.800	c	0.99	
2ea	78590188000	SQD 9001KA1 PUSHBUTTON CONTACT 600VAC 10A 30MM		28.440	e	56.88	

TERMS & CONDITIONS

This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of the Company without express written consent in the form of an official letter or signed acknowledgement of an Officer of the Company.

TAXES NOT INCLUDED

Subtotal	913.87
S&H CHGS	0.00
Amount Due	913.87

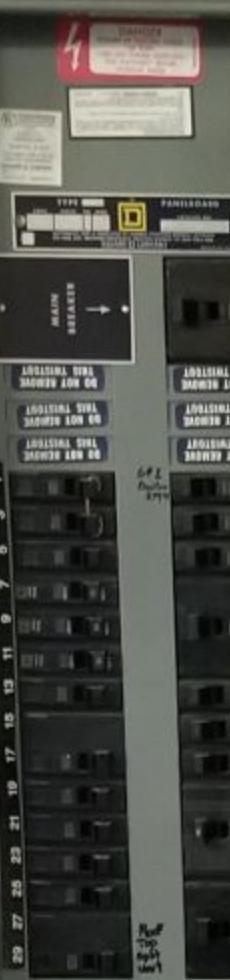
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ARC C CENTER RETENTION BOARD



• PANEL A •



760
404

ENCLOSURE