

Additional Funding Request

MD003	CSS# 23835 WO# 11549 Asset# 1863
Description of Repairs	S&S proposes to furnish and install the following: S&S will remove the damaged actuator and valve body assembly. S&S will install the new actuator and valve body assembly. S&S will then check the operation to ensure everything is working properly.
Diagnosis: Initial Work Order	There is a bad fan coil unit as identified by the PM vendor. This is 2 of 2 units that were identified. This is to go with Maximo WO 11549
Diagnostic Fee	\$400
Additional Labor Cost to Perform Repairs	\$1000 S&S 10 hours @ \$100/hr
Additional Material Cost to Perform Repairs	\$229.71 See attached detail
PM Credit	(\$250)
Total Cost of Repair	\$1379.71



S&S MECHANICAL

S&S Mechanical
4845 South Crain Highway
Upper Marlboro, MD 20772

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

CUSTOMER QUOTATION NO. 209

CMI Management, Inc.
5285 Shawnee Road Suite #510
Alexandria VA 22312

Quote Name: 11549
Quote No: 209
Site: MD003 Liberty Heights
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 03/17/2020
Valid For: 30 Day(s)

WO# 11549

CSS Ticket Number: 23835

Problem: There is a bad fan coil unit as identified by the PM vendor.

S&S proposes to furnish and install the following:

S&S will remove the damaged actuator and valve body assembly.

S&S will install the new actuator and valve body assembly.

S&S will then check the operation to ensure everything is working properly.

Service

Item	Quantity	Unit Price	Total
Valve Zone/ 119941	1.00	\$123.53	\$123.53
Tax	1.00	\$6.18	\$6.18
Shipping	1.00	\$100.00	\$100.00
Diagnosis Fee	1	\$400.00	\$400.00
HVAC Labor Rate	10	\$100.00	\$1,000.00
Sub-Total ex Tax			\$1,629.71
Tax			\$0.00
Total inc Tax			\$1,629.71

Labor	\$1,400.00
Materials	\$229.71
Sub-Total ex Tax	\$1,629.71
Tax	\$0.00
Total inc Tax	\$1,629.71



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
05/16/2020	100-100793762
JOHNSTONE ANNAPOLIS 1981 MORELAND PKWY, SUITE 101 ANNAPOLIS, MD 21401 410-280-0101 Fax 410-280-0104	PAGE NO. 1 of 1

QUOTE TO:

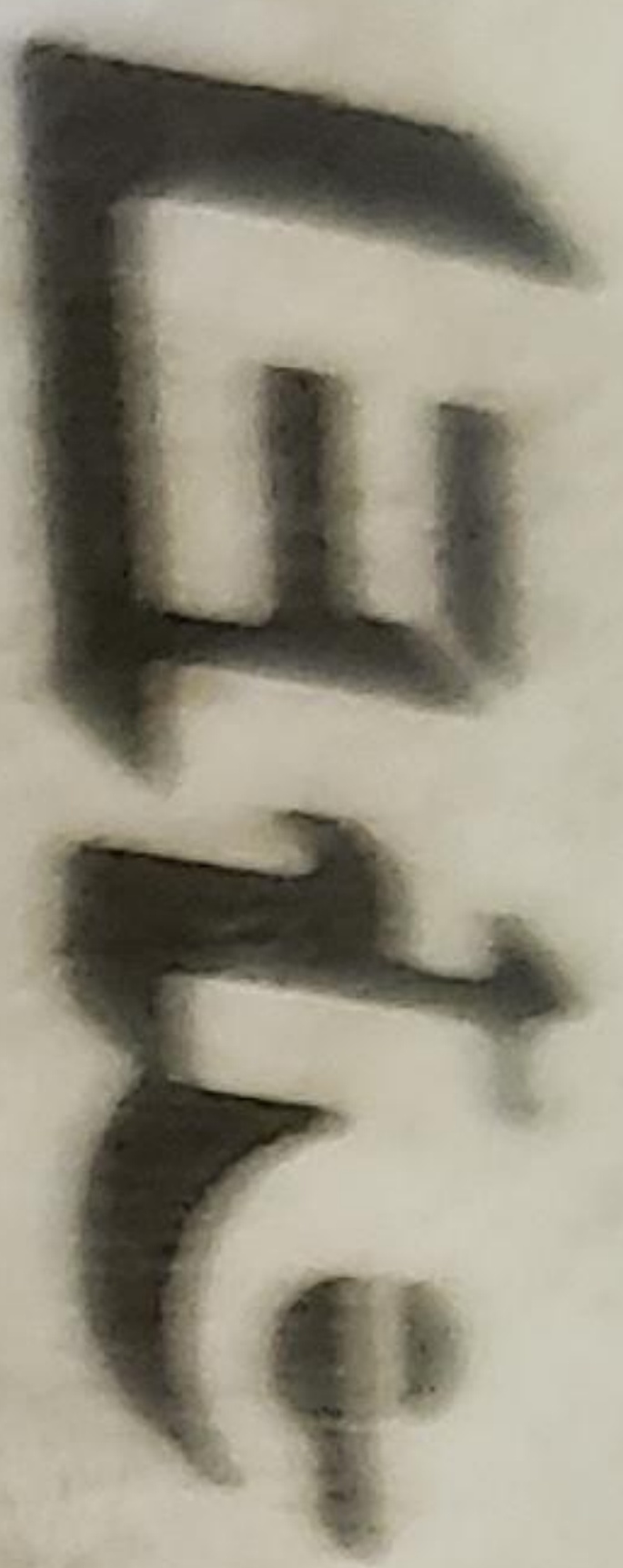
SHIP TO:

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

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UPPER MARLBORO, MD 20772

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
14831	MD003 WO# 11549		Scott McDonald - Ext 41		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jimmy Schropp - Anna 43		PICK UP	Net 10th Prox	03/17/2020	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	L37-787 VT3213G13A020 VALVE ZONE * Non Returnable / Non refundable Pn: 119941			102.936/ea	102.94
Quotation Valid For 20 Days.				Subtotal	102.94
				S&H Charges	0.00
				Estimated Tax	6.18
				Amount Due	109.12





ERIE CONTROLS

MOTOROLA
ERIE MFG. CO.
MILWAUKEE, WI

0654C03A046A00

0387

7156 PORT MOPD 10 PSI
24V 60HZ 3 WAY



LR 17440

SYSTEM PSI 300



Listed
General Purpose
947G

WATT 6.5