

Region: 5

Location: DE007

CSS #: 24520

Maximo Work Order No.: 12853

Asset #: NA

Date Issued: 09/17/20

Original Description: Additional work needed from WO 11974 3" Backflow needs replaced and then test the new BF

Repairs Needed:

SS Mechanical will replace the 3" Backflow and gate valves, adjust the pipe connectors and then test the new Backflow

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	Parts and Shipping (Detail in quote)	--	--	\$4,128.29	--	\$4,128.29
--	NA	Testing	--	--	\$750.00	--	\$750.00
--	NA	SS Labor hours	18	\$100.00	--	--	\$1,800.00
--	NA	TW Coordination	2	\$80.00	--	--	\$160.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
20	\$2,710.00	\$4,128.29		\$6,838.29	106%	\$7,248.59



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. 365

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

Quote Name: 3" Backflow
Quote No: 365
Site: DE007 Olgetown Road
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 09/04/2020
Valid For: 30 Day(s)

WO# 12853

S&S was onsite and found that the 3" backflow needs to be replaced.
S&S will shut off the water coming into the building at the meter, then drain the water down.
S&S will install the new 3" backflow and gate valves in its place and adjust the pipe connectors.
S&S will turn the water back on and check all joint for any leaks.
S&S will then preform backflow testing and tag the new backflow.

S&S proposes to test and certify (4) Fire Protection Back Flows.
S&S will attach all back flow tags to equipment and electrically submit test results.

Service

Item	Quantity	Unit Price	Total
3 CI 125# FLG OS&Y GATE/NF617OM	1.00	\$433.86	\$433.86
LF 3 125/150# COP 2PC COMP FLG/N672M	1.00	\$264.04	\$264.04
3 150# ZN NA 1/16 RNG NRG SET/FNWNBGZ1NAR6M	1.00	\$20.59	\$20.59
3 X 10 L HARD COP TUBE/LHARDM10	1.00	\$267.11	\$267.11
3 WROT FTGXC ST 90 ELL/CS9M	1.00	\$90.36	\$90.36
3 WROT CXC 90 ELL 3-1/8 OD/C9M	1.00	\$70.00	\$70.00
3 WROT CXC COUP 3-1/8 OD/CCM	1.00	\$37.14	\$37.14
3 WROT CXC 45 ELL 3-1/8 OD/C4M	1.00	\$136.08	\$136.08
2 WROT CXC COUP 2-1/8 OD/CCK	1.00	\$18.47	\$18.47
2 WROT CXC 90 ELL 2-1/8 OD/C9K	1.00	\$18.37	\$18.37
2 WROT CXM ADPT/CMAK	1.00	\$20.27	\$20.27
3X2 WROT CXC RED COUP/CRCMK	1.00	\$50.10	\$50.10
2 X 10 L HARD COP TUBE/LHARDK10	1.00	\$130.68	\$130.68
3-1/8 ID X 1/2 S/SEAL PIPE INSUL/JI53318	1.00	\$18.28	\$18.28
2-1/8 ID X 1/2 S/SEAL PIPE INSUL/JI53218	1.00	\$11.65	\$11.65
LF 3 RPZ 957 ASSYOS&Y/W957OSYM	1.00	\$2,006.65	\$2,006.65
LF 3 125/150# COP 2PC COMP FLG/N672M	1.00	\$264.04	\$264.04
3 150# ZN NA 1/16 RNG NRG SET/FNWNBGZ1NAR6M	1.00	\$20.60	\$20.60
Testing	1.00	\$750.00	\$750.00
Shipping	1.00	\$250.00	\$250.00
Plumbing Labor Rate	18	\$100.00	\$1,800.00
Sub-Total ex Tax			\$6,678.29
Tax			\$0.00



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CUSTOMER QUOTATION NO. 365

Service

Item	Quantity	Unit Price	Total
Total inc Tax			\$6,678.29

Labor		\$1,800.00
Materials		\$4,878.29
Sub-Total ex Tax		\$6,678.29
Tax		\$0.00
Total inc Tax		\$6,678.29



FERGUSON ENTERPRISES #2020

4501 HOLLINS FERRY ROAD

SUITE 120

BALTIMORE, MD 21227-4618

Phone : 443-543-1300

Fax : 410-242-4893

Bid No.....: B657766

Bid Date...: 09/03/20

Quoted By: NJK

Customer.: S & S FABRICATORS INC
4845 SOUTH CRAIN HIGHWAY
UPPER MARLBORO, MD 20772

Cust Phone: 301-574-1555

Terms.....: NET 10TH PROX

Ship To.....: S & S FABRICATORS INC
4845 SOUTH CRAIN HIGHWAY
UPPER MARLBORO, MD 20772

Cust PO#..:

Job Name.: DE007

Item	Description	Quantity	Net Price	UM	Total
NF617OM	3 CI 125# FLG OS&Y GATE	1	361.550	EA	361.55
N672M	LF 3 125/150# COP 2PC COMP FLG	2	110.017	EA	220.03
FNWNBGZ1NAR6M	3 150# ZN NA 1/16 RNG NBG SET	2	8.581	EA	17.16
LHARDM10	3 X 10 L HARD COP TUBE	10	2225.888	C	222.59
CS9M	3 WROT FTGXC ST 90 ELL	1	75.300	EA	75.30
C9M	3 WROT CXC 90 ELL 3-1/8 OD	1	58.325	EA	58.33
CCM	3 WROT CXC COUP 3-1/8 OD	1	30.950	EA	30.95
C4M	3 WROT CXC 45 ELL 3-1/8 OD	2	56.700	EA	113.40
CCK	2 WROT CXC COUP 2-1/8 OD	2	7.696	EA	15.39
C9K	2 WROT CXC 90 ELL 2-1/8 OD	1	15.305	EA	15.31
CMAK	2 WROT CXM ADPT	1	16.893	EA	16.89
CRCMK	3X2 WROT CXC RED COUP	1	41.750	EA	41.75
LHARDK10	2 X 10 L HARD COP TUBE	10	1089.004	C	108.90
JI53318	3-1/8 ID X 1/2 S/SEAL PIPE INSUL	6	2.539	FT	15.23
JI53218	2-1/8 ID X 1/2 S/SEAL PIPE INSUL	6	1.619	FT	9.71
W957OSYM	LF 3 RPZ 957 ASSYOS&Y	1	1672.209	EA	1672.21
N672M	LF 3 125/150# COP 2PC COMP FLG	2	110.017	EA	220.03
FNWNBGZ1NAR6M	3 150# ZN NA 1/16 RNG NBG SET	2	8.581	EA	17.16

Subtotal: \$3231.89

Inbound Freight: \$0.00

Tax: \$193.90

Order Total: \$3425.79





4th
BACKFLOW
INSPECTION RECORD
DATE: 11/11/11
TIME: 10:00 AM
BY: [Signature]
[Other illegible text]