

**Region:** 5

**Location:** MD002

**CSS #:** NA CSS # 26137

**Maximo Work Order No.:** 12584

**Asset #:** NA

**Date Issued:** 7/23/20

**Original Description:** SOMS BLDG -1st BUILDING ON SITE -3 Double lights are out.

**Repairs Needed:**

Labor and materials to replace 8 Lights with LEDs.

**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	Materials (See attached Detail)	--	--	\$2,300.43	--	\$2,300.43
--	NA	TW Diagnostic	2	\$80.00	--	--	\$160.00
--	NA	TW Labor	8	\$80.00	--	--	\$640.00

**Estimate Summary:**

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
10	\$800.00	\$2,300.43	--	\$3,100.43	106%	<b>\$3,286.46</b>



# WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

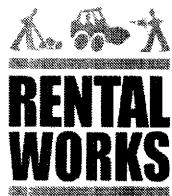
Routine

Company Name:	Tidewater, Inc.		Facility ID:	MD002
Contractor POC:	Adam Cology			
Telephone No:	740-819-6207		Building/Location; (e.g., Classroom/Room #)	Building 3
E-Mail Address:	<a href="mailto:adam.cology@tideh2o.net">adam.cology@tideh2o.net</a>			
Assigned Technician(s):	John Brown			

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace 8 Lights with LEDs.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
LED Replacement Bulb	8	\$246.96		\$1,975.68
Lift Rental (Cost is being split between 4 WOs)	1	\$324.75		\$324.75
				\$0.00
Diagnostic Labor			2	\$160.00
<b>SUB-TOTAL COSTS:</b>		<b>Materials Total</b>	<b>\$2,300.43</b>	<b>Labor</b> \$800.00
		<b>TOTAL</b>		<b>\$3,100.43</b>



8004 JUMPERS HOLE RD  
PASADENA, MD 21122  
RentalWorksMD.com  
410-787-8333 Phone  
410-787-8804 Fax

**Status: Quote**

Quote #: q14090-2

Quote To: Mon 8/24/2020 9:00AM

Operator: THOMAS WICKS-HUMPHRE

Customer #: 27157

BROWN, JOHNNY WAYNE 443-346-4349 Phone  
740 TRENTON AVE  
SEVERNA PARK, MD 21146

Ordered By: JOHNNY

Salesman: Pasadena - House Account

**Delivery Mon 8/24/2020 9:00AM**

700 E ORDANANCE RD  
GLEN BURNIE, MD 21060

Qty	Key	Items	Status	Each	Price
1	2539	BOOMLIFT 45' ARTIC. 4WD. 4Hrs \$350.00 1day \$350.00 1week \$950.00 4weeks \$2,100.00 SAFETY HARNESS IS REQUIRED BY OSHA. YOU CAN DECLINE HARNESS. TO DECLINE SAFETY HARNESS PLEASE SIGN HERE: X_____	Rental	\$950.00	\$950.00
1	21060b	Glen Burnie Class B	Delivery	\$140.00	\$140.00

**Quote valid for 30 days.**

Rental:	\$950.00
Damage Waiver:	\$133.00
Delivery Charge:	\$140.00
Subtotal:	\$1,223.00
HEQP:	\$19.00
MARYLAND:	\$57.00
<b>Total:</b>	<b>\$1,299.00</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$1,299.00</b>

Signature:

BROWN, JOHNNY WAYNE

# LED Replacement Bulb, ED37, Mogul Screw (EX39), 5000K, 23,500 lm, 150W, 120-277

Item # 429U52 Mfr. Model # LED150ED28/750 Catalog Page # 508 UNSPSC # 39112102



Web Price i

**\$196.00** / each

1

Add to Cart

+ Add to List |

Shipping

Pickup

Expected to arrive **Wed. Aug 19.**

Ship To 43065 (Change)

Shipping Weight **2.45 lbs.**

Country of Origin **China** | *Country of Origin is subject to change.*

*Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order.*  
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