

Region: 5

Location: MD002

CSS #: 26137

Maximo Work Order No.: 12762

Asset #:

Date Issued: 03/18/21

Original Description: 3/18 Additonal Efforts needed- found the wire underground will need to be redone and pulled through the building- need additional funding approve- original scope is 1/2 way completed.

Repairs Needed:

Need an electrical contractor to trouble shoot circuit- power supply is broken underground to the 3 double light poles. S&S will need further funding to pull wire through pipes throughout the building to electrical for tie in. Then S&S will run emt pipe from the panel to the contactor.

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
--	NA	Materials (See attached detail)	--	--	\$606.41	--	\$606.41
--	NA	S&S Labor	28	\$100.00	--	--	\$2,800.00
--	NA	TWI Coordination	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
32	\$3,120.00	\$606.41		\$3,726.41	106%	\$3,949.99



S&S MECHANICAL

S&S Mechanical
4831 South Crain Highway
Upper Marlboro, MD 20772

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

CUSTOMER QUOTATION NO. 549

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

Quote Name: 12762
Quote No: 549
Site: MD002 Ordnance Road
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 03/16/2021
Valid For: 30 Day(s)

WO#: 12762

CSS Ticket Number: 26137

SOW: Need an electrical contractor to trouble shoot circuit -power supply is broken underground to the 3 double light poles.

S&S will need further funding to pull wire through pipes throughout the building to electrical for tie in. Then S&S will run emt pipe from the panel to the contactor.

Service

Item	Quantity	Unit Price	Total
WIC THHN 8 Black	1.00	\$209.12	\$209.12
WIC THHN 8 White	1.00	\$209.12	\$209.12
WIC THHN 10 Green	1.00	\$124.16	\$124.16
SQD Q0B130 SP-120/240v	1.00	\$39.67	\$39.67
EMT Conduit	1.00	\$24.32	\$24.32
Electrical Labor Rate	28	\$100.00	\$2,800.00
Sub-Total ex Tax			\$3,406.41
Tax			\$0.00
Total inc Tax			\$3,406.41

Labor	\$2,800.00
Materials	\$606.41
Sub-Total ex Tax	\$3,406.41
Tax	\$0.00
Total inc Tax	\$3,406.41

CAPITAL ELECTRIC
8511 PEPCO PL
UPPER MARLBORO, MD 20772-2500
301-909-6500 Fax 301-735-8045

nichon.skinner@capitalelectricsupply.com

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

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

Quotation

QUOTE DATE	QUOTE NUMBER
03/15/21	S043663284
PAGE NO.	
1 of 1	

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO		
132423		MD002				Lindsay		
SALESPERSON			SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
NICHON SKINNER			DC30 SO-PRNC GRG		No		11:59pm ET 04/14/21	
ORDER QTY	UPC	DESCRIPTION				UNIT PRICE	U	EXT PRICE
370ft	98010063103	WIC. THHN 8 STR BLK MR				471.000	m	174.27
370ft	98010063113	WIC. THHN 8 STR WHT MR				471.000	m	174.27
500ft	98010023040	WIC. THHN 10 STR GRN 500R				279.640	m	139.82
1ea	78590141676	SQD QOB130 SP-120/240V-30A CB				33.060	e	33.06
20ft	98001002002	EMT 034E 3/4IN EMT CONDUIT 10FT				101.360	c	20.27

TERMS & CONDITIONS

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TAXES NOT INCLUDED

Subtotal	541.69
S&H CHGS	0.00
Amount Due	541.69

