

OVER AND ABOVE FUNDING

Region: 5

Location: MD013

CSS #:27991

Maximo Work Order No.: 13321

Asset #: NA

Date Issued: 01/07/2021

Original Description: (6) POV Parking lot Lights are out

Repairs Needed:

S&S proposes to install 3 LED drivers and 3 Photo cells for the parking lot lights.

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(See detail in Quote)	--	--	\$1,344.53	--	\$1,344.53
--	NA	SS Labor	12	\$100.00	--	--	\$1,200.00
--	NA	Diagnostic					\$450.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
12	\$1,650.00	\$1,344.53		\$2,994.53	100%	\$2,994.53

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
01/04/21	S042929484
	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 02/03/21	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE		
3ea	07827514882	MEANWELL HLG-185H-42A INT-MAT LC2100 120-277V 50/60HZ LOW COST LOCKING TYPE PHOTOCOMTROL	223.080 11.510	e e	669.24 34.53		

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TAXES NOT INCLUDED

Subtotal	703.77
S&H CHGS	0.00
Amount Due	703.77