

## 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%	<b>\$2,994.53</b>



**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

SHIP 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	

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
132423		MD 13 13321				Molly	
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		MEANWELL HLG-185H-42A			223.080	e	669.24
3ea	07827514882	INT-MAT LC2100 120-277V 50/60HZ LOW COST LOCKING TYPE PHOTOCONTROL			11.510	e	34.53

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### TAXES NOT INCLUDED

<b>Subtotal</b>	<b>703.77</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>703.77</b>