

Region: 5

Location: MD019

CSS #: 28545

Maximo Work Order No.: 13610

Asset #: NA

Date Issued: 1/28/21

Original Description: The heat in the OMS is not working at this time. Not sure of the cause. Need to have system troubleshoot and repaired as needed.

Repairs Needed:

S&S proposes to remove and replace the Carel Conversion Kit Greenheck Boiler. S&S will then complete a system check to ensure everything is running properly.

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	Carel Conversion Kit + Shipping	--	--	\$5,037.92	--	\$5,037.92
--	NA	SS Labor (plus diagnostic)	24.5	\$100.00	--	--	\$2,450.00
--	NA	TW Coordination	3	\$80.00	--	--	\$240.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
27.5	\$2,690.00	\$5,037.92		\$7,727.92	100%	\$7,727.92



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. 503

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

Quote Name: 13910
Quote No: 503
Site: MD019 Greenspring Avenue
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 01/28/2021
Valid For: 30 Day(s)

WO#: 13610

CSS Ticket Number: 28545

SOW: The heat in the OMS is not working at this time. Not sure of the cause. Need to have system troubleshoot and repaired as needed.

S&S herby proposes to complete the following:

S&S will remove and replace the Carel Conversion Kit Greenheck boiler.

S&S will then complete a system check to ensure everything is running properly.

Service

Item	Quantity	Unit Price	Total
854593 Carel Conversion Kit/ 25 Day Lead Time	1	\$4,787.92	\$4,787.92
Shipping	1.00	\$250.00	\$250.00
Diagnosis Fee	1	\$450.00	\$450.00
HVAC Labor Rate	20	\$100.00	\$2,000.00
		Sub-Total ex Tax	\$7,487.92
		Tax	\$0.00
		Total inc Tax	\$7,487.92

Labor	\$2,450.00
Materials	\$5,037.92
Sub-Total ex Tax	\$7,487.92
Tax	\$0.00
Total inc Tax	\$7,487.92

EQUIPMENT

MFG NAME

TAG & LOCATION

MODEL NO.

IGX-115-H22-HZ

SERIAL NO.

11366494 0806

TECHNICAL INFO

DATE INSTALLED

460V; 2HP; 4200 CFM; 1725 RPM
07/14/2008

CONTRACT NO.

21-1018-15-01

WARRANTY PERIOD (FROM / TO)

JUNE 11, 2009 - 2010

INSPECTOR'S SIGNATURE

CONTRACTOR NAME

L.H. CRANSTON & SONS, INC.

ADDRESS

11111 PEPPER RD
HUNT VALLEY, MD 21031

PHONE

410-252-7100

WARRANTY CONTACT

L.H. CRANSTON & SONS, INC.

ADDRESS

HUNT VALLEY, MD 21031

PHONE

410-252-7100

WARRANTY RESPONSE TIME PRIORITY CODE

WARNING - PROJECT PERSONNEL TO PERFORM ONLY OPERATIONAL MAINTENANCE
DURING THE WARRANTY PERIOD.



JOHNSTONE ANNAPOLIS
1981 MORELAND PKWY, SUITE 101
ANNAPOLIS, MD 21401
410-280-0101
Fax 410-280-0104

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/29/2021	100-100951726
JOHNSTONE ANNAPOLIS 1981 MORELAND PKWY, SUITE 101 ANNAPOLIS, MD 21401 410-280-0101 Fax 410-280-0104	PAGE NO. 1 of 1

QUOTE TO:

S&S MECHANICAL
4845 SOUTH CRAIN HIGHWAY
UPPER MARLBORO, MD 20772

SHIP TO:

S&S MECHANICAL
4845 SOUTH CRAIN HIGHWAY
UPPER MARLBORO, MD 20772

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
14831	MD019 WO# 13610	HOUSE		
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jimmy Schropp - Anna 43	PICK UP	Net 10th Prox	01/28/2021	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	854593 Carel Conversion Kit * Non Returnable / Non refundable Pn: 245124	3989.929/ea	3989.93	
Quotation Valid For 20 Days.		Subtotal	3989.93	
S&H Charges		0.00		
Estimated Tax		239.40		
Amount Due		4229.33		