

Region: 5

Location: DE007

CSS #: 33227

Maximo Work Order No.: 15395

Asset #: NA

Date Issued: 2/17/22

Original Description: There are an extensive amount of lights that are not working on the second floor, primarily in the second floor breakroom and in the common area opposite of Mrs. Barretts office and some scattered throughout the common area on the opposite side of the hallway of Mrs. Barretts office. There are 25 3-tube T-5 troff fixtures that need to be replaced with LED fixtures or retrofitted to LED lights .

Repairs Needed:

S&S found 38 lights out near Mrs. Barretts office and 4 in the breakroom. S&S proposes to use the below materials to make the repairs needed for all lights to be operational.

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)	--	--	\$2,484.38	--	\$2,484.38
--	NA	S&S Labor lincludes Diagnostic)	36	\$100.00	--	--	\$3,600.00
--	NA	TW Coordination Labor	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
40	\$3,920.00	\$2,484.38	--	\$6,404.38	106%	\$6,788.64



CUSTOMER QUOTATION NO. 903

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

Quote Name: 15395
Quote No: 903
Site: DE007 Olgetown Road
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 04/27/2022
Valid For: 30 Day(s)

WO#: 15395

CSS Ticket Number: 33227

sow: There are an extensive amount of lights that are not working on the second floor. These are primarily in the second floor breakroom and in the common area opposite of Mrs. Barretts office and some scattered throughout the common area on the opposite side of the hallway of Mrs. Barretts office. There are 25 3-tube T-5 troff fixtures that need to be replaced with LED fixtures or retrofitted to LED lights . POC is Ms. Danielle Barrett at 910-598-5421

S&S found 38 lights out near Mrs. Barretts office and 4 in the breakroom.

S&S will use the materials below to make the repairs needed.

Service

Item	Quantity	Unit Price	Total
ADV ICN2S28N35I BLST	45	\$41.62	\$1,872.90
SYL FP28/835/ECO Fluor Lamp	75.00	\$5.60	\$420.00
ADV ICN2P32N35I 2-F32T8 Univ Ballast	4.00	\$16.62	\$66.48
Shipping	1.00	\$125.00	\$125.00
Diagnosis Fee	1	\$600.00	\$600.00
Electrical Labor Rate	30	\$100.00	\$3,000.00
Sub-Total ex Tax			\$6,084.38
Tax			\$0.00
Total inc Tax			\$6,084.38

Labor	\$3,600.00
Materials	\$2,484.38
Sub-Total ex Tax	\$6,084.38
Tax	\$0.00
Total inc Tax	\$6,084.38

CAPITAL ELECTRIC
600 W HAMBURG ST
BALTIMORE, MD 21230-2682
410-752-4080

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
04/27/22	S047229642
	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				
ORDER QTY		UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE	SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
45ea	78108708072		ADV ICN2S28N35I (2)F28T5 ELEC BLST	34.680	e	1560.60				
75ea	04613520901		SYL FP28/835/ECO (20901) FLUOR LAMP	4.670	e	350.25				
4ea	78108706912		ADV ICN2P32N35I 2-F32T8 UNIV BALLAST	13.850	e	55.40				

TERMS & CONDITIONS

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TAXES NOT INCLUDED

Subtotal	1966.25
S&H CHGS	0.00
Amount Due	1966.25

