

**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)	--	--	\$2,217.98	--	\$2,217.98
--	NA	SS Labor (includes diagnostic)	30	\$120.00	--	--	\$3,600.00
--	NA	TW Coordination	4	\$80.00	--	--	\$320.00

**Estimate Summary:**

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
34	\$3,920.00	\$2,217.98		\$6,137.98	100%	<b>\$6,137.98</b>



**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. 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:** 02/17/2022  
**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	45.00	\$35.70	\$1,606.50
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
<b>Sub-Total ex Tax</b>			\$5,817.98
<b>Tax</b>			\$0.00
<b>Total inc Tax</b>			\$5,817.98

<b>Labor</b>	\$3,600.00
<b>Materials</b>	\$2,217.98
<b>Sub-Total ex Tax</b>	\$5,817.98
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$5,817.98

## Quotation

**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**

QUOTE DATE	QUOTE NUMBER
02/17/22	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	
SALESPERSON		SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
NICHON SKINNER		OT OUR-TRUCK		No		11:59pm ET 03/04/22	
ORDER QTY	UPC	DESCRIPTION		UNIT PRICE	U	EXT PRICE	
45ea	78108708072	ADV ICN2S28N35I (2)F28T5 ELEC BLST		29.750	e	1338.75	
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**

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT [www.capitalelectricsupply.com/terms](http://www.capitalelectricsupply.com/terms). ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR THE CURRENT DAY.

### **TAXES NOT INCLUDED**

<b>Subtotal</b>	<b>1744.40</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>1744.40</b>

