

Region: 5

Location: MD019

CSS #: 34351

Maximo Work Order No.: 16416

Asset #: NA

Date Issued: 02/28/2022

Original Description: #2 Air Handler hot water coil ruptured needs repaired or replaced located in upstairs Mech
Repairs Needed:

Labor and materials to remove and replace the coil and then complete a system check on York Air Handler.

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)	--	--	\$5,125.63	--	\$854.40
--	NA	S&S Labor	85	\$100.00	--	--	\$8,500.00
--	NA	TW Coordination	4	\$80.00	--	--	\$320.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
89	\$8,820.00	\$5,125.63		\$13,945.63	100%	\$13,945.63



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. 884

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

Quote Name: 16416
Quote No: 884
Site: MD019 Greenspring Avenue
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 02/02/2022
Valid For: 30 Day(s)

WO#: 16416

CSS Ticket Number: 34351

Problem: #2 Air Handler hot water coil ruptured needs repaired or replaced located in upstairs Mech Room.

S&S found the York Air Handler had a coil that ruptured, we will remove and replace the coil and then complete a system check.

**8 week coil build time*

Service

Item	Quantity	Unit Price	Total
Coil/ 292397	1.00	\$4,261.43	\$4,261.43
3" X 1" (60) ASJ JM FIBERGLASS	1.00	\$56.54	\$56.54
#13 90 PROTO FITTING WITH INSERT	1.00	\$28.85	\$28.85
#13 90 PROTO FITTING WITH INSERT	1.00	\$31.19	\$31.19
WHITE SS TACKS	1.00	\$35.56	\$35.56
3" Sch 40 BLK Steel Pipe	1.00	\$166.56	\$166.56
3" Flange QTY 4	1.00	\$142.80	\$142.80
3" Gasket (QTY 4)	1.00	\$52.70	\$52.70
Shipping	1.00	\$350.00	\$350.00
Diagnosis Fee	1	\$300.00	\$300.00
HVAC Labor Rate	82	\$100.00	\$8,200.00
Sub-Total ex Tax			\$13,625.63
Tax			\$0.00
Total inc Tax			\$13,625.63

Labor	\$8,500.00
Materials	\$5,125.63
Sub-Total ex Tax	\$13,625.63
Tax	\$0.00
Total inc Tax	\$13,625.63



JOHNSTONE SUPPLY THE BALSAN GROUP

JOHNSTONE ANNAPOLIS 100
1981 MORELAND PKWY, SUITE 101
ANNAPOLIS, MD 21401
410-280-0101
Fax 410-280-0104

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/03/2022	100-101190943
JOHNSTONE ANNAPOLIS 100 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# 16416			HOUSE	
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jimmy Schropp - Anna 43		PICK UP	Net 10th Prox	03/04/2022	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	CC-006-08-36.25x053-G-02H-C-020-S-0 20-W-H02-R-C-S-01-S-M-3.00-07.00-A- N-L-99-S-G AHU UNIT COIL * Non Returnable / Non refundable ~ 8 week coil build time + shipping Pn: 292397			3551.191/ea	3551.19
Quotation Valid For 7 Days. Bid Valid for 7 Days - *Excluding Commodities* 24hrs				Subtotal	3551.19
				S&H Charges	0.00
				Estimated Tax	213.07
				Amount Due	3764.26

**PIPE & STEEL SUPPLY, LLC**

www.dspipeandsteel.com

(P) 410-539-8000 (F) 410-539-4819

Quotation

QUOTE DATE	QUOTE NUMBER
02/25/22	S2014608
ORDER TO: D-S Pipe & Steel Supply, LLC 1301 Wicomico Street PO Box 6367 BALTIMORE MD 21230	PAGE NO. 1

QUOTE TO:
S&S Mechanical
4831 South Crain Highway
UPPER MARLBORO, MD 20772

SHIP TO:
S&S Mechanical
4831 South Crain Highway
UPPER MARLBORO, MD 20772

ATTN :
Phone: 301-574-1555

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		TERRITORY/SALESPERSON			
42341						John Wisniewski			
WRITER		SHIP VIA		TERMS		SHIP DATE		FREIGHT	
John Gardner		OT OUR TRUCK		Net 30 Days		02/25/22		No	
ORDER QTY	PART NO	DESCRIPTION				UNIT PRICE		NET AMT	
10ft	3EPE	3" Sch 40 Blk Pe A53-B ERW Steel Pipe 21' u/l ****Domestic**** ****Blue**** * From the above lengths, cut and groove the following: * 1 pc. @ 10' - (120") RG X RG * **Pipe Cut Station**				13.880		138.80	
4ea	3WN	3" 150# FS RF Weldneck Flange Std Bore - Domestic				29.750		119.00	
4ea	NEW3BPAKP	3" 150# Bolt, Nut & Gasket Pak *** ZINC PLATED *** (A307B B&N With 1/16" N/A RG) (4 Each 5/8" X 3" Bolts) TAXES NOT INCLUDED				10.980		43.92	

THIS IS A QUOTATION
Prices are subject to change without notice.
APPLICABLE TAXES EXTRA!
Any Products Approved for Return are for Store
Credit Only - No Refunds will be Given

Subtotal	301.72
Freight Cgs	0.00
Amount Due	301.72

ACKNOWLEDGEMENT

Cust#: 51302

Ship To: S&S MECHANICAL
100 MONROE CT
WEATHERLY, PA 18255-1100

Bill To: S&S MECHANICAL
100 MONROE CT
WEATHERLY, PA 18255-1100

Correspondence To DISTRIBUTION INTERNATIONAL
601 JEFFERSON SUITE 600
HOUSTON, TX 77002

Ack Date	Order #
02/25/22	3893237-00
PO #	Page #
16416	1

Placed By		Promised Ship Date
LINDSAY R		02/25/22
Instructions		Terms
		1% 10 Net 30
Created By	Sales Rep	Ship Via
Christian Guevara	HOUSE ACCOUNT - YORK	Cust Pick

Ln #	Product And Description	Quantity Ordered	Qty UM	Unit Price	Amount (Net)
1	FIPC03010AJ 3" X 1" (60) ASJ JM FIBERGLASS PC Interchange Prod: JSL3B	18	LF	2.61800	47.12
2	PVFT1309IP #13 90 PROTO FITTING WITH INSERT (30) Interchange Prod: 1390	4	EA	6.01	24.04
3	TAAS30150 3"X150' AF990 1540 (16) ASJ TAPE	1	RL	25.99	25.99
4	PVACSSTK WHITE SS TACKS (500) KING	1	BT	29.63	29.63
4	Lines Total	Qty Shipped Total	24	Total	126.78
				Taxes	7.61
				Invoice Total	134.39

cause bodily injury.

partes móviles
en el interior p
causa de herid

YORK Solution

MODEL #

COM: 119610

XTI-045X066-JALA146A

SERIAL # / DATE CODE

JOB IDENTIFICATION #

CHTM XT0186

08-112268-03-01

SEGMENT IDENTIFICATION

(FS)(CC-XA-HM)(HC-RF-MB)

SKID 2 of 3

UNIT TAG

JOB NAME

AHU-2 - CUPKG

Isadore Jachman

SKID OVERALL SIZE

45 H x 66 W x 50 L

AHU-2 - CUPKG

Estimated Weight:

1,400
pounds