

**Region: 5**

**Location: MD019**

**CSS #: TBD**

**Maximo Work Order No.: 12767**

**Asset #:**

**Date Issued: 04/21/2**

**Original Description:** To investigate and repair (3) POV Parking lot lights not working.

**Repairs Needed:**

S&S proposes to install 3 upper parking lot LED fixtures.

**RS Means Line Buildup and Labor Summary (Data Version 2017, Q4):**

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
3	NA	Materials (See attached detail)			\$925.64		\$2,776.92
1	NA	Equipment (See attached detail)				\$1,326.36	\$1,326.36
--	NA	S&S Labor (Includes Diagnostic)	23	\$80.00			\$2,650.00
--	NA	TWI Coordination	4	\$80.00			\$320.00

**Estimate Summary:**

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
27	\$2,970.00	\$2,776.92	\$1,326.36	\$7,073.28	106%	<b>\$7,497.68</b>



## CUSTOMER QUOTATION NO. 372

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

**Quote Name:** 12767  
**Quote No:** 372  
**Site:** MD019 Greenspring Avenue  
**Site Contact:**  
**Salesperson:** Molly King  
**Created Date:** 09/11/2020  
**Valid For:** 30 Day(s)

WO12767

POV Parking lot lights not working

S&S proposes to install 3 upper parking lot LED fixtures.

### Service

Item	Quantity	Unit Price	Total
Diagnostic	1.00	\$450.00	\$450.00
Articulating lift	1.00	\$1,326.36	\$1,326.36
LED flood light/19187873310	3	\$925.64	\$2,776.92
Electrical Labor Rate	22	\$100.00	\$2,200.00
		<b>Sub-Total ex Tax</b>	\$6,753.28
		<b>Tax</b>	\$0.00
		<b>Total inc Tax</b>	\$6,753.28

<b>Labor</b>	\$2,200.00
<b>Materials</b>	\$4,553.28
<b>Sub-Total ex Tax</b>	\$6,753.28
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$6,753.28

**CAPITAL ELECTRIC**  
**8511 PEPCO PL**  
**UPPER MARLBORO, MD 20772-2500**  
**301-909-6500 Fax 301-736-1361**

[nichon.skinner@capitalelectricsupply.com](mailto: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
04/19/21	S044039286
	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		
132423	MD 19 12767		Molly		
SALESPERSON	SHIP VIA	FREIGHT ALLOWED		EXPIRATION DATE	
NICHON SKINNER	PKC KUPP PICK UP	No		11:59pm ET 05/19/21	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
3ea	19184873310	LITH RSXF1-LED-P4-40K-WFL-MVOLT-IS- FAO-DDBXD FLOODLIGHT	771.370	e	2314.11

#### TERMS & CONDITIONS

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#### TAXES NOT INCLUDED

<b>Subtotal</b>	<b>2314.11</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>2314.11</b>