



S&S MECHANICAL

S&S Mechanical

**Location: MG Benjamin L. Hunton Mem USARC
8791 Snouffers School Rd
Gaithersburg, MD 20879**

Proposal Submitted to: Richard Hicks

Project: MD013 WO#3275

Office # 301-574-1555

Fax # 301-574-1558

seth@sandsmidatlantic.com

sandsmidatlantic.com

S&S proposes to furnish the labor and material necessary for the completion of the following

- S&S will repair and replace existing parking lot lights.
- S&S will remove and replace damaged fixtures on building for the wall packs.
- S&S will remove and replace the canopy light fixtures.
- S&S will replace the ballast in garage bay fixture that is out.
- S&S will supply their own lift.
- S&S will remove trash and debris from the job site.
- Work will take place during normal business hours.

Material: \$7,113.36

(4) NEPLTG /LED4TI5OUNV/ \$3,120.00
(2) Hub /NRGg30LU\$KBZ/ \$1,251.43
(4) Lith wall pack /19172348997/ \$937.68
(2) Ballast / 71A5390001D/ \$ 141.86
(1) Galvanized box /78351042560/ \$49.16
(20ft) Conduit /98001002002 / \$16.92
(10) Mini straps/ 01899722100/ \$3.25
(6) Couplings / 78456 420661/ \$2.82
(6) Connectors / 78456420651/ \$2.34
(1) Photocontrol / OZ82Z5L4B4O/ \$37.66
(1) Weatherproof Box /09532730203/ \$2.89
(2) Pulling / 01899783175/ \$12.17
(250ft) Wire /98010034702/ \$118.39
Tax: \$341.79
Lift rental: \$975.00
Shipping: \$100.00

Labor: \$3,600.00

1 Electrician Technician /36 hours/ Rate \$100.00 per hour = \$3,600.00

Full service estimated total: \$10,713.36

Payments to be made as follows: 15 days upon approved invoice

Respectfully submitted: Brian Davis/Lindsay Ruby

Dated: 08/15/2019