



WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	CMI	Facility ID:	MD016
Contractor POC:	Rick Hicks		
Telephone No:	703-738-5301	Building/Location; (e.g., Classroom/Room #)	Mechanical room
E-Mail Address:	Richard.hicks@cmimgmt.com		
Assigned Technician(s):	Patrick Donovan	4/2/2019	

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Emergency call =2 foot of water in mechanical room -found broken pipe .Patrick worked with S&S to pump out 2 ' of water .Restored power to building and repaired broken pipe .. 4/3/19 will return for follow up we have KO approval

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
On-site support Labor - Patrick x \$80 per hour			6	\$480.00
Off-site support labor - Rick x \$100 per hour			2	\$200.00
Sales Tax			0	
Diagnostic Labor			0	
SUB-TOTAL COSTS:		Materials Total	\$200.00	Labor \$480.00
		TOTAL		\$680.00