

Date: 3/22/2024

Region: 4C

FAC ID: WV046

CSS No.: 95424

Maximo WO No.: 15219

Asset #: NA

Priority: Routine



**Original Work Request:**

Repair P-Trap at BMA and repair faucet in training building and change out 10 bad aerators in restrooms.

**Description of Repairs Needed:**

Technician found upon investigation that the P-trap was already repaired.  
Labor and material to a.) replace 1 American Standard 7075004.002 Pro Single-Handle Centerset Faucet, Polished Chrome, b.) replace 10 Aerated outlet: Neoperl, 15/16"-27/55/64"-27 2.2 gpm flow rate, Chrome finish, Brass and test them all for proper operation. Clean up and properly dispose of all debris generated at job site.

Labor	Labor Hrs	Labor Rate	Total
Technician	4	\$ 100.00	\$ 400.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Aerated outlet Neoperl 15/16"-27/55/64"-27 2.2 gpm flow rate, Chrome finish, Brass	10	\$ 5.53	\$ 55.34
American Standard 7075004.002 Colony Pro Single-Handle Centerset Faucet, Polished Chrome	1	\$ 98.81	\$ 98.81
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Equipment List:	Quantity	Cost	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$400.00	\$154.16	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$554.16	--	--	\$554.16

Note: G&A and Fee are not applied on top of work performed by Tidewater.



Prepared by:

Tidewater, Inc.

6625 Selknick Drive, Suite A

Elkridge, MD 21075

Prepared for:

CMI Management, Inc.

5285 Shawnee Road Suite 510

Alexandria, VA 22312-2334

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DESCRIPTION OF WORK

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LABOR	QTY	UNIT/RATE	TOTAL
Technician	4	\$100.00	\$400.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Aerated outlet Neoperl 15/16"-27/55/64"-27 2.2 gpm flow rate, Chrome	10	\$5.53	\$55.34
American Standard 7075004.002 Colony Pro Single-Handle Centerset	1	\$98.81	\$98.81
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
EQUIPMENT	QTY	UNIT/RATE	TOTAL
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
SUB-TOTAL COSTS:	LABOR TOTAL		\$400.00
	MATERIAL TOTAL		\$154.16
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$554.16

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_