

Date: 2/16/2024

Region: 4C

FAC ID: WV014

CSS No.: 96187

Maximo WO No.: 14995

Asset #: NA

Priority: Routine



Original Work Request:

Repair battery in vault - 8108 - needs replaced.

Description of Repairs Needed:

Labor and material to a.) replace Qty 2 PSC PS-1270F1 Battery 12V 7.0 A.H

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

Material List:	Quantity	Cost	Total
PSC PS-1270F1 Battery 12V 7.0 A.H	2	\$ 27.47	\$ 54.94

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 400.00	\$54.94	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$454.94	--	--	\$454.94

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

Date: 2/16/2024

CSS #: 96187

FAC ID: WV014

WO #: 14995

DESCRIPTION OF WORK

Labor and material to a.) replace Qty 2 PSC PS-1270F1 Battery 12V 7.0 A.H

LABOR	QTY	UNIT/RATE	TOTAL
Technician	4	\$100.00	\$400.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
PSC PS-1270F1 Battery 12V 7.0 A.H	2	\$27.47	\$54.94
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$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		\$54.94
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$454.94

Accepted By: _____

Date: _____