

Date: 2/12/2024

Region: 4C

FAC ID: WV010

CSS No.: 96647

Maximo WO No.: 15004

Asset #: NA

Priority: Urgent



Original Work Request:

Repair plumbing - toilet in men's room is leaking and sink in handicapped restroom will not stop running.

Description of Repairs Needed:

Labor and material to a.) replace the T&S B-2865-05-133XA Deck Mount Commercial Faucet with 6"- 24" Adjustable Centers, 5 3/4" Swing Gooseneck, and 4" Wrist Action Handles and test for proper operation

Labor	Labor Hrs	Labor Rate	Total
Technician	6	\$ 100.00	\$ 600.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
T&S B-2865-05-133XA Deck Mount Commercial Faucet with 6"- 24" Adjustable Centers, 5 3/4" Swing Gooseneck, and 4" Wrist Action Handles	1	\$ 302.75	\$ 302.75

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 600.00	\$302.75	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$902.75	--	--	\$902.75

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: 2/12/2024

CSS #: 96647

FAC ID: WV010

WO #: 15004

DESCRIPTION OF WORK

Labor and material to a.) replace the T&S B-2865-05-133XA Deck Mount Commercial Faucet with 6"- 24" Adjustable Centers, 5 3/4" Swing Gooseneck, and 4" Wrist Action Handles and test for proper operation

LABOR	QTY	UNIT/RATE	TOTAL
Technician	6	\$100.00	\$600.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
T&S B-2865-05-133XA Deck Mount Commercial Faucet with 6" - 24" Adjustable Centers, 5 3/4" Swing Gooseneck, and 4" Wrist Action Handles	1	\$302.75	\$302.75
		\$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		\$600.00
	MATERIAL TOTAL		\$302.75
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$902.75

Accepted By: _____

Date: _____