

Date: 2/16/2024

Region: 4C

FAC ID: WV014

CSS No.: 96722

Maximo WO No.: 15189

Asset #: NA

Priority: Routine



Original Work Request:

Repair 2 sections of lights in the EST building. Checked breaker, 2 rows of lights won't come on at all.

Description of Repairs Needed:

Labor and material to a.) replace the (Ceiling Sensor WattStopper C1-200) and test for proper operation.
Lead time is 1 week.

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

| Material List: | Quantity | Cost | Total |
|-------------------------------------|----------|-----------|-----------|
| (Ceiling Sensor WattStopper C1-200) | 1 | \$ 190.51 | \$ 190.51 |
| | | | |
| | | | |

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

PM WO History:

| |
|----|
| NA |
|----|

Estimate Summary:

| Labor | Material | Equipment |
|-----------|----------|-----------|
| \$ 400.00 | \$190.51 | \$0.00 |

| Sub Total | G&A 12% | Fee 6% | Total Estimate |
|-----------|---------|--------|----------------|
| \$590.51 | -- | -- | \$590.51 |

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 #: 96722

FAC ID: WV014

WO #: 15189

DESCRIPTION OF WORK

Labor and material to a.) replace the (Ceiling Sensor WattStopper C1-200) and test for proper operation.

Lead time is 1 week.

| LABOR | QTY | UNIT/RATE | TOTAL |
|-------------------------------------|-----------------|-----------|----------|
| Technician | 4 | \$100.00 | \$400.00 |
| | | \$0.00 | \$0.00 |
| MATERIAL | QTY | UNIT/RATE | TOTAL |
| (Ceiling Sensor WattStopper C1-200) | 1 | \$190.51 | \$190.51 |
| | | \$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 | | \$190.51 |
| | EQUIPMENT TOTAL | | \$0.00 |
| TOTAL COST: | | | \$590.51 |

Accepted By: _____

Date: _____