

Date: 7/29/2024

Region: 4C

FAC ID: WV029

CSS No.: 98275

Maximo WO No.: 16160

Asset #: NA

Priority: Routine



**Original Work Request:**

Replace 3 PTAC Units (2 in Motor pool and 1 in Room 217 in training building).

**Description of Repairs Needed:**

Labor and material to a.) replace (3) B66-450 PTH123K35AXXX Heat Pump R410A 230/208V 11,600 BTU cooling 10,600 BTU Reverse Heat 3.2 COP 3.5 KW Heater 20 AMP 11 EER and b.) replace (3) DSA02NO Thermostat, c.) test for proper operation, d.) clean area and properly dispose of all spent materials at job site.

Labor	Labor Hrs	Labor Rate	Total
Technician	12	\$ 100.00	\$ 1,200.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
PTH123K35AXXX Heat Pump R410A 230/208V	3	\$ 1,557.85	\$ 4,673.55
DSA02NO Thermostat	3	\$ 131.98	\$ 395.94
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$1,200.00	\$5,069.49	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$6,269.49	--	--	\$6,269.49

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: 7/29/2024

CSS #: 98275

FAC ID: WV029

WO #: 16160

DESCRIPTION OF WORK

Labor and material to a.) replace (3) B66-450 PTH123K35AXXX Heat Pump R410A 230/208V 11,600 BTU cooling 10,600 BTU Reverse Heat 3.2 COP 3.5 KW Heater 20 AMP 11 EER and b.) replace (3) DSA02NO Thermostat, c.) test for proper operation, d.) clean area and properly dispose of all spent materials at job site.

LABOR	QTY	UNIT/RATE	TOTAL
Technician	12	\$100.00	\$1,200.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
PTH123K35AXXX Heat Pump R410A 230/208V	3	\$1,557.85	\$4,673.55
DSA02NO Thermostat	3	\$131.98	\$395.94
		\$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		\$1,200.00
	MATERIAL TOTAL		\$5,069.49
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$6,269.49

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

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