

Date: 7/26/2024

Region: 4A
FAC ID: NY010

CSS No.: 98638
Maximo WO No.: 16379

Asset #: NA

Priority: Urgent



Original Work Request:

Replace the backflow preventor.

Description of Repairs Needed:

Labor and material to a.) replace (1) WAT957-OSY-FS-3 BFP RPZ 3" SS, b.) will shut off the water to the building, c.) drain the lines, d.) remove the malfunctioning backflow, e.) install new backflow, to included flange gaskets, nuts & bolts, f.) recharge the lines, g.) check for leaks, h.) test for proper operation. i.) perform annual backflow test. Clean up and properly dispose of all debris generated at job site.

Labor	Labor Hrs	Labor Rate	Total
Technician	10	\$ 100.00	\$ 1,000.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
BFP RPZ 3" SS W/OS&Y RSLNT SH-OFF WAT957-OSY-FS-3	1	\$ 4,425.13	\$ 4,425.13
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$1,000.00	\$4,425.13	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$5,425.13	--	--	\$5,425.13

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: 7/26/2024

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DESCRIPTION OF WORK

Labor and material to a.) replace (1) WAT957-OSY-FS-3 BFP RPZ 3" SS, b.) will shut off the water to the building, c.) drain the lines, d.) remove the malfunctioning backflow, e.) install new backflow, to included flange gaskets, nuts & bolts, f.) recharge the lines, g.) check for leaks, h.) test for proper operation. i.) perform annual backflow test. Clean up and properly dispose of all debris generated at job site.

LABOR	QTY	UNIT/RATE	TOTAL
Technician	10	\$100.00	\$1,000.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
BFP RPZ 3" SS W/OS&Y RSLNT SH-OFF WAT957-OSY-FS-3	1	\$4,425.13	\$4,425.13
		\$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		\$1,000.00
	MATERIAL TOTAL		\$4,425.13
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$5,425.13

Accepted By: _____

Date: _____