

Date: 8/21/2024

Region: 4C
FAC ID: WV010

CSS No.: 98693
Maximo WO No.: 16596

Asset #: NA

Priority: Routine



Original Work Request:

Repair lights in men's and women's restrooms. 1 set is out in the men's, 2 sets are out in the women's training building.

Description of Repairs Needed:

Labor and material to a.) remove (3) bad light fixture (1-Mens restroom, 2-Women's restroom) b.) supply & install (3) new LED light fixtures 1DLG41L840-4-D-UNV-DIM, c.) test for proper operation. Clean area and properly dispose of all spent materials.

Labor	Labor Hrs	Labor Rate	Total
Technician	8	\$ 100.00	\$ 800.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
LED light fixture 1DLG41L840-4-D-UNV-DIM	3	\$ 386.13	\$ 1,158.39
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$800.00	\$1,158.39	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,958.39	--	--	\$1,958.39

Note: G&A and Fee are not applied on top of work performed by Tidewater.



Prepared by:

Tidewater, Inc.
6625 Selkirk Drive, Suite A
Elkridge, MD 21075

Prepared for:

CMI Management, Inc.
5285 Shawnee Road Suite 510
Alexandria, VA 22312-2334

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DESCRIPTION OF WORK			
Labor and material to a.) remove (3) bad light fixture (1-Mens restroom, 2-Women's restroom) b.) supply & install (3) new LED light fixtures 1DLG41L840-4-D-UNV-DIM, c.) test for proper operation. Clean area and properly dispose of all spent materials.			

LABOR	QTY	UNIT/RATE	TOTAL
Technician	8	\$100.00	\$800.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
LED light fixture 1DLG41L840-4-D-UNV-DIM	3	\$386.13	\$1,158.39
		\$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		\$800.00
	MATERIAL TOTAL		\$1,158.39
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$1,958.39

Accepted By: _____

Date: _____

