

Date: 8/22/2024

Region: 4A

FAC ID: NY065

CSS No.: 98859

Maximo WO No.: 16610

Asset #: NA

Priority: Urgent



Original Work Request:

Replace current water fountain on 1st floor. Facility tenants complaining of water quality. Old water fountain will need to be removed and disposed. Replace with similar to the Elkay EzH2O model.

Description of Repairs Needed:

Labor and material to a.) shut off water to unit, b.) remove old unit and plumbing, c.) install new 3/8" split adaptor 3DXW5 and shut off valves, d.) install new Elkay ExH2O 39AM86 water fountain with bottle filler, e.) install new drain plumbing, f.) clean up and properly dispose of all debris generated at job site.

Labor	Labor Hrs	Labor Rate	Total
Technician	7	\$ 100.00	\$ 700.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Elkay EzH2O	1	\$ 2,794.36	\$ 2,794.36
3/8" stop valve adapter split, gaskets	1	\$ 75.23	\$ 75.23
1 1/4" drain plumbing	1	\$ 45.78	\$ 45.78
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$700.00	\$2,915.37	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$3,615.37	--	--	\$3,615.37

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: 8/22/2024

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DESCRIPTION OF WORK

Labor and material to a.) shut off water to unit, b.) remove old unit and plumbing, c.) install new 3/8" split adaptor 3DXW5 and shut off valves, d.) install new Elkay ExH2O 39AM86 water fountain with bottle filler, e.) install new drain plumbing, f.) clean up and properly dispose of all debris generated at job site.

LABOR	QTY	UNIT/RATE	TOTAL
Technician	7	\$100.00	\$700.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Elkay EzH20	1	\$2,794.36	\$2,794.36
3/8" stop valve adapter split, gaskets	1	\$75.23	\$75.23
1 1/4" drain plumbing	1	\$45.78	\$45.78
		\$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		\$700.00
	MATERIAL TOTAL		\$2,915.37
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$3,615.37

Accepted By: _____

Date: _____