

Date: 9/25/2024

Region: 4A
FAC ID: NY010

CSS No.: 98979
Maximo WO No.: 16658

Asset #: NA

Priority: Routine



Original Work Request:

The water fountain in the basement was removed to repair a leak in the drain line earlier this year. Fountain was not reinstalled immediately due to a flooring project, but facility tenants are asking to have it put back in. Water fountain has all parts just needs to be hooked back up in original spot to water line.

Description of Repairs Needed:

Labor and material to a.) replace (1) brass union tee 3/8"x3/8"x3/8", b.) re-install water fountain in basement c.) test for proper operation. Clean up and properly dispose of all debris generated at job site.

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

Material List:	Quantity	Cost	Total
Splitter 3/8" water line, 2 in/out lines 3/8" male treaded 2P223	1	\$ 15.81	\$ 15.81
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$400.00	\$15.81	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$415.81	--	--	\$415.81

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

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DESCRIPTION OF WORK

Labor and material to a.) replace (1) brass union tee 3/8"x3/8"x3/8", b.) re-install water fountain in basement c.) test for proper operation. Clean up and properly dispose of all debris generated at job site.

LABOR	QTY	UNIT/RATE	TOTAL
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		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Splitter 3/8" water line, 2 in/out lines 3/8" male treaded 2P223	1	\$15.81	\$15.81
		\$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		\$15.81
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$415.81

Accepted By: _____

Date: _____