

Date: 9/25/2024

Region: 4C

FAC ID: WV029

CSS No.: 99050

Maximo WO No.: 16864

Asset #: NA

Priority: Emergency



Original Work Request:

Repair electrical and fire issue, building was struck by lightning. We only have power in certain parts of building. No HVAC, fire alarm is in trouble and camera system is constantly beeping. Vault system is down.

Description of Repairs Needed:

Labor to perform troubleshooting the emergency. Technician determined that issue was on the City's electrical company side. All fuses and breakers good in building. Waited and assisted the electric company. Electric company replaced transformer. Re-checked building and all systems appear to be working. Returned, Tuesday to confirm no additional issues.

| Labor | Labor Hrs | Labor Rate | Total |
|------------|-----------|------------|-----------|
| Technician | 9 | \$ 100.00 | \$ 900.00 |
| | | \$ - | \$ - |

| Material List: | Quantity | Cost | Total |
|----------------|----------|------|-------|
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |

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

PM WO History:

| |
|----|
| NA |
|----|

Estimate Summary:

| Labor | Material | Equipment |
|----------|----------|-----------|
| \$900.00 | \$0.00 | \$0.00 |

| Sub Total | G&A 12% | Fee 6% | Total Estimate |
|-----------|---------|--------|----------------|
| \$900.00 | -- | -- | \$900.00 |

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

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| LABOR | QTY | UNIT/RATE | TOTAL |
|------------------|-----------------|-----------|----------|
| Technician | 9 | \$100.00 | \$900.00 |
| | | \$0.00 | \$0.00 |
| MATERIAL | QTY | UNIT/RATE | TOTAL |
| | | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 |
| | | \$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 | | \$900.00 |
| | MATERIAL TOTAL | | \$0.00 |
| | EQUIPMENT TOTAL | | \$0.00 |
| TOTAL COST: | | | \$900.00 |

Accepted By: _____

Date: _____