

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 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 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	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
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: \_\_\_\_\_