

Date: 12/18/2024

Region: 4A
FAC ID: NY010

FEMS No.: 2965884
Maximo WO No.: 17352

Asset #: NA

Priority: Routine



Original Work Request:

Sink located in the breakroom is constantly dripping water, even when turned off completely. May be an issue with faucet or handles. Repair breakroom sink handles or faucets so that they stop dripping.

Description of Repairs Needed:

Labor and material to a.) shut off and disconnect the water line, b.) remove old faucet, c.) install (1) Gooseneck faucet, Chicago Faucets, 1895, Chrome finish, Manual, 2.2 gpm flow rate 26Y221 4" base, d.) reconnect water lines, e.) test for proper operation. Clean up and properly dispose of all debris generated at job site.

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

Material List:	Quantity	Cost	Total
26Y221 Gooseneck Bathroom Faucet: Chicago Faucets, 1895, Chrome Finish, 2.2 gpm	1	\$ 442.73	\$ 442.73
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$800.00	\$442.73	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,242.73	--	--	\$1,242.73

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: 12/18/2024

CSS #: 2965884

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DESCRIPTION OF WORK

Labor and material to a.) shut off and disconnect the water line, b.) remove old faucet, c.) install (1) Gooseneck faucet, Chicago Faucets, 1895, Chrome finish, Manual, 2.2 gpm flow rate 26Y221 4" base, d.) reconnect water lines, e.) test for proper operation. Clean up and properly dispose of all debris generated at job site.

LABOR	QTY	UNIT/RATE	TOTAL
Technician	8	\$100.00	\$800.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
26Y221 Gooseneck Bathroom Faucet: Chicago Faucets, 1895, Chrome Finish, 2.2 gpm	1	\$442.73	\$442.73
		\$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		\$442.73
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$1,242.73

Accepted By: _____

Date: _____