

Date: 2/11/2025

Region: 4A
FAC ID: NY030

FEMS No.: 2966194
Maximo WO No.: 17625

Asset #: NA

Priority: Urgent



Original Work Request:

Troubleshoot and repair lighting issues. Corridor 1, room 112 and room 118-2 lights are not working. Checked lighting panel box in room 110 to see if breakers were tripped, none were tripped. Hallway light by kitchen and in room 112 are not working. Checked panel boxes and found no breakers tripped.

Description of Repairs Needed:

Labor and material to a.) replace (4) light switches that are not functioning properly, b.) test for proper operation, c.) Clean up and properly dispose of all debris generated at job site. Note: There may be a need for further investigation after I change out the switches.

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

Material List:	Quantity	Cost	Total
Hubbell motion sensor with nightlight Fluorescent/LED 29RX25	4	\$ 130.70	\$ 522.80
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$800.00	\$522.80	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,322.80	--	--	\$1,322.80

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

Date: 2/11/2025 CSS #: 2966194
FAC ID: NY030 WO #: 17625

DESCRIPTION OF WORK			
Labor and material to a.) replace (4) light switches that are not functioning properly, b.) test for proper operation, c.) Clean up and properly dispose of all debris generated at job site. Note: There may be a need for further investigation after I change out the switches.			

LABOR	QTY	UNIT/RATE	TOTAL
Technician	8	\$100.00	\$800.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Hubbell motion sensor with nightlight Fluorescent/LED 29RX25	4	\$130.70	\$522.80
		\$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	\$522.80
		EQUIPMENT TOTAL	\$0.00
TOTAL COST:			\$1,322.80

Accepted By: _____

Date: _____



