

Date: 8/3/2023

Region: 4C  
FAC ID: WV029

CSS No.: 94115  
Maximo WO No.: 13430

Asset #: 4679

Priority: Routine



**Original Work Request:**

PTAC in room 217 is showing error code (F0) low refrigerant.

**Description of Repairs Needed:**

Labor and material to a.) recharge the office PTAC in room 217 using a procharge 410A preblended with UV dye & leak sealant, a procharge charging hose with a gauge.

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

Material List:	Quantity	Cost	Total
procharge 410A preblended with UV dye & leak sealant	2	\$ 116.82	\$ 233.64
procharge charging hose with a gauge.	1	\$ 21.24	\$ 21.24
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

**PM WO History:**

12892

**Estimate Summary:**

Labor	Material	Equipment
\$400.00	\$254.88	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$654.88	--	--	\$654.88

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: 8/3/2023 CSS #: 94115  
FAC ID: WV029 WO #: 13430

**DESCRIPTION OF WORK**

Labor and material to a.) recharge the office PTAC in room 217 using a procharge 410A preblended with UV dye & leak sealant, a procharge charging hose with a gauge.

LABOR	QTY	UNIT/RATE	TOTAL
Technician	4	\$100.00	\$400.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
procharge 410A preblended with UV dye & leak sealant	2	\$116.82	\$233.64
procharge charging hose with a gauge.	1	\$21.24	\$21.24
		\$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	\$254.88
		EQUIPMENT TOTAL	\$0.00
		<b>TOTAL COST:</b>	<b>\$654.88</b>

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_