

Date: 10/2/2023

Region: 4A
FAC ID: NY030

CSS No.: 94760
Maximo WO No.: 13676

Asset #: NA

Priority: Routine



Original Work Request:

Repair circulating pump #5. Circulating pump #5 is not running.

Description of Repairs Needed:

Labor and material to a.) unwire the transformer and motor starter remove them b.) install a new transformer and motor starter and test for proper operation

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

| Material List: | Quantity | Cost | Total |
|---|----------|-----------|-----------|
| Control Transformer,100VA,208VAC SQUARE D 9070TF100D3 | 1 | \$ 221.17 | \$ 221.17 |
| NEMA Magnetic Motor Starter EATON AN19DN0T5E020 | 1 | \$ 755.74 | \$ 755.74 |
| | | \$ - | \$ - |

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

PM WO History:

NA

Estimate Summary:

| Labor | Material | Equipment |
|----------|-----------|-----------|
| \$800.00 | \$ 976.91 | \$0.00 |

| Sub Total | G&A 12% | Fee 6% | Total Estimate |
|------------|---------|--------|----------------|
| \$1,776.91 | -- | -- | \$1,776.91 |

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: 10/2/2023 CSS #: 94760
FAC ID: NY030 WO #: 13676

DESCRIPTION OF WORK

Labor and material to a.) unwire the transformer and motor starter remove them b.) install a new transformer and motor starter and test for proper operation

| LABOR | QTY | UNIT/RATE | TOTAL |
|---|-----------------|-----------|------------|
| Technician | 8 | \$100.00 | \$800.00 |
| | | \$0.00 | \$0.00 |
| MATERIAL | QTY | UNIT/RATE | TOTAL |
| Control Transformer,100VA,208VAC SQUARE D 9070TF100D3 | 1 | \$221.17 | \$221.17 |
| NEMA Magnetic Motor Starter EATON AN19DN0T5E020 | 1 | \$755.74 | \$755.74 |
| | | \$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 | | \$976.91 |
| | EQUIPMENT TOTAL | | \$0.00 |
| TOTAL COST: | | | \$1,776.91 |

Accepted By: _____

Date: _____

