

Date: 03-24-26



Region: 4C

FEMS/CSS No.: 3576754

FAC ID: VA012

Maximo WO No.: 21606

Asset #:

Priority: 1

Original Work Request:

Notified by the FC at Dublin that the sewer line is backed up into both latrines and the old weaponeer room that is being used as storage. This ticket is for clearing the line and cleaning up the mess. Emergency POC: Sgt Mike King 540-759-0310

Description of Repairs Needed:

Investigate and remove clog and ensure sewer line is open and operational. Clean up any debris after completion.

Labor:	Labor Hrs	Labor Rate	Total
CMI Tech (1) - Saturday Emergency Response	4	\$ 150.00	\$ 600.00
Roto Rooter Tech (1)	2	\$ 187.50	\$ 375.00
Service Charge (Trip Fee, Diagnosis)	1	\$ 103.50	\$ 103.50
			\$ -

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

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

PM WO History:

Estimate Summary:

Labor	Material	Equipment
\$1,078.50	\$0.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,078.50	\$129.42	\$64.71	\$1,272.63