

Date: 9/4/2024

Region: 4C
FAC ID: WV009

CSS No.: 98694
Maximo WO No.: 16595

Asset #: NA

Priority: Routine



Original Work Request:

Repair eyewash caps on eyewash station in battery room. They are missing - need to purchase.

Description of Repairs Needed:

Labor and material to a.) provide and replace (2) Bradley 107-371 eyewash tethered dust cover. Clean area and properly dispose of all spent materials.

Labor	Labor Hrs	Labor Rate	Total
Technician	3	\$ 100.00	\$ 300.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Bradley 107-371 Eyewash Tethered Dust Cover & shipping	2	\$ 22.64	\$ 45.28
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$300.00	\$45.28	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$345.28	--	--	\$345.28

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: 9/4/2024 CSS #: 98694
FAC ID: WV009 WO #: 16595

DESCRIPTION OF WORK			
Labor and material to a.) provide and replace (2) Bradley 107-371 eyewash tethered dust cover. Clean area and properly dispose of all spent materials.			

LABOR	QTY	UNIT/RATE	TOTAL
Technician	3	\$100.00	\$300.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Bradley 107-371 Eyewash Tethered Dust Cover & shipping	2	\$22.64	\$45.28
		\$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		\$300.00
	MATERIAL TOTAL		\$45.28
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$345.28

Accepted By: _____

Date: _____