

Date: 1/15/2025

Region: 4A
FAC ID: NY070

FEMS No.: 2897034
Maximo WO No.: 16919

Asset #: NA

Priority: Routine



Original Work Request:

Replace 13 ERV energy core filters. Filters need to be replaced every ten years. They are now a year overdue.

Description of Repairs Needed:

Labor and material to a.) open access panel, b.) remove pre-filter, c.) remove up to (13) ERV cores from the different ERV units, d.) clean out the internal housing of the individual ERV units that contain the cores, e.) install (13) new Renewaire 997000 ERV cores, f.) replace pre filters, g.) close up access panel, h.) Clean up area and properly dispose of all debris generated at job site.

Labor	Labor Hrs	Labor Rate	Total
Technician (2 x 3 days)	48	\$ 100.00	\$ 4,800.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Renewaire 997000 ERV Core	13	\$ 2,230.75	\$ 28,999.75
Dump Fees	1	\$ 100.00	\$ 100.00
Cleaning supplies	1	\$ 150.00	\$ 150.00
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$4,800.00	\$29,249.75	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$34,049.75	--	--	\$34,049.75

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: 1/15/2025

FEMS #: 2897034

FAC ID: NY070

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DESCRIPTION OF WORK

Labor and material to a.) open access panel, b.) remove pre-filter, c.) remove up to (13) ERV cores from the different ERV units, d.) clean out the internal housing of the individual ERV units that contain the cores, e.) install (13) new Renewaire 997000 ERV cores, f.) replace pre filters, g.) close up access panel, h.) Clean up area and properly dispose of all debris generated at job site.

LABOR	QTY	UNIT/RATE	TOTAL
Technician (2 x 3 days)	48	\$100.00	\$4,800.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Renewaire 997000 ERV Core	13	\$2,230.75	\$28,999.75
Dump Fees	1	\$100.00	\$100.00
Cleaning supplies	1	\$150.00	\$150.00
		\$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		\$4,800.00
	MATERIAL TOTAL		\$29,249.75
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$34,049.75

Accepted By: _____

Date: _____

