

Date: 1/15/2025

Region: 4A

FEMS No.: 2897034

FAC ID: NY070

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 WO #: 16919

| 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: _____

