

Date: 1/16/2025

Region: 4A
FAC ID: NY030

FEMS No.: 2992319
Maximo WO No.: 17640

Asset #: NA

Priority: Urgent



Original Work Request:

It was identified during the emergency repair of the boilers that Boiler circulating pump #2 on Navy side sounds like the bearings are starting to fail.

Description of Repairs Needed:

Labor and material to a.) isolate the pump, b.) disconnect the power, c.) remove the malfunctioning pump, d.) supply and install (1) new Bell & Gosset E90 Series B/GE902ABBF pump, e.) rewire the pump, f.) charge the lines, g.) test for proper operation, h.) Clean up and properly dispose of all debris generated at job site.
*Lead time 4 weeks

Labor	Labor Hrs	Labor Rate	Total
Technician	12	\$ 100.00	\$ 1,200.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Bell & Gosset E90 Series B/GE902ABBF pump (S3756435)	1	\$ 2,623.38	\$ 2,623.38
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$1,200.00	\$2,623.38	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$3,823.38	--	--	\$3,823.38

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: 1/16/2025

FAC ID: NY030

CSS #: 2992319

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DESCRIPTION OF WORK

Labor and material to a.) isolate the pump, b.) disconnect the power, c.) remove the malfunctioning pump, d.) supply and install (1) new Bell & Gosset E90 Series B/GE902ABBF pump, e.) rewire the pump, f.) charge the lines, g.) test for proper operation, h.) Clean up and properly dispose of all debris generated at job site.

*Lead time 4 weeks

LABOR	QTY	UNIT/RATE	TOTAL
Technician	12	\$100.00	\$1,200.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Bell & Gosset E90 Series B/GE902ABBF pump (S3756435)	1	\$2,623.38	\$2,623.38
		\$0.00	\$0.00
		\$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		\$1,200.00
	MATERIAL TOTAL		\$2,623.38
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$3,823.38

Accepted By: _____

Date: _____

