

Date: 3/17/2025

Region: 4A

FEMS No.: 3030756

FAC ID: NY070

Maximo WO No.: 17993

Asset #: NA

Priority: Routine



**Original Work Request:**

Hose bib on exterior southeast side of building is leaking. Water to hose bib has been shut off. This affects 2 other hose bibs inside of the shop when the valve is shut off.

**Description of Repairs Needed:**

Labor and material to a.) isolate the line, b.) cut the piping, c.) remove the hose bib, d.) install new hose bib, e.) re-pipe, f.) test for leaks, g.) patch the hole, h.) re-insulate the piping, i.) Clean up and properly dispose of all debris generated at job site.

Labor	Labor Hrs	Labor Rate	Total
Tidewater Technician	8	\$ 100.00	\$ 800.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Wall hydrant 6" wall, 2" x 3-7/8" 29RP57	1	\$ 302.86	\$ 302.86
90 degree Street elbow Copper press fit, 3/4" x 3/4" 816YT0	2	\$ 5.35	\$ 10.70
Adapter bronze, press-fit 3/4" Tube size 3/4" pipe sz EPDM o-ring 5UMD7	2	\$ 10.39	\$ 20.78
45 degree street elbow Copper press fit, 3/4" x 3/4" 816YU8	4	\$ 5.16	\$ 20.64
Tubing, Copper, 3/4" Type L 6KZ21	1	\$ 71.36	\$ 71.36
Pipe Insulation Polyethylene, slit with adhesive 3/8" 3/4" 2CKF1	2	\$ 5.59	\$ 11.18
		\$ -	\$ -

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$800.00	\$437.52	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,237.52	--	--	\$1,237.52

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: 3/17/2025  
 FAC ID: NY070

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DESCRIPTION OF WORK			
Labor and material to a.) isolate the line, b.) cut the piping, c.) remove the hose bib, d.) install new hose bib, e.) re-pipe, f.) test for leaks, g.) patch the hole, h.) re-insulate the piping, i.) Clean up and properly dispose of all debris generated at job site.			

LABOR	QTY	UNIT/RATE	TOTAL
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		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
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		\$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		\$800.00
	MATERIAL TOTAL		\$437.52
	EQUIPMENT TOTAL		\$0.00
<b>TOTAL COST:</b>			<b>\$1,237.52</b>

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

