

Date: 4/29/2025

Region: 4C

FAC ID: WV029

FEMS No.: 3030934

Maximo WO No.: 18446

Asset #: NA

Priority: Routine



Original Work Request:

Repair 4 high bay lights in front work bay MP. There is electric to that side just all 4 lights aren't working.

Description of Repairs Needed:

Labor and material to a) shut off the power. b) remove the (4) old fixtures that are not functioning properly, c) supply & install (4) new light fixtures (similar), d) test for proper operation, e) clean area and properly dispose of all spent materials.

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

Material List:	Quantity	Cost	Total
LED light KT-RHLED150PS-11C-8CSB-VDM	4	\$ 233.49	\$ 933.96
Clear Dome reflector KTRHLEDCLL902	4	\$ 140.34	\$ 561.36
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Equipment List:	Quantity	Cost	Total
26' Elect Scissor Narrow	1	\$ 657.86	\$ 657.86
		\$ -	\$ -
		\$ -	\$ -

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$1,200.00	\$1,495.32	\$657.86

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$3,353.18	--	--	\$3,353.18

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: 4/29/2025

FEMS #: 3030934

FAC ID: WV029

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DESCRIPTION OF WORK

Labor and material to a) shut off the power. b) remove the (4) old fixtures that are not functioning properly, c) supply & install (4) new light fixtures (similar), d) test for proper operation, e) clean area and properly dispose of all spent materials.

LABOR	QTY	UNIT/RATE	TOTAL
Tidewater Technician	12	\$100.00	\$1,200.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
LED light KT-RHLED150PS-11C-8CSB-VDM	4	\$233.49	\$933.96
Clear Dome reflector KTRHLEDCLL902	4	\$140.34	\$561.36
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
EQUIPMENT	QTY	UNIT/RATE	TOTAL
26' Elect Scissor Narrow	1	\$657.86	\$657.86
		\$0.00	\$0.00
		\$0.00	\$0.00
SUB-TOTAL COSTS:	LABOR TOTAL		\$1,200.00
	MATERIAL TOTAL		\$1,495.32
	EQUIPMENT TOTAL		\$657.86
TOTAL COST:			\$3,353.18

Accepted By: _____

Date: _____

