

Date: 5/13/2025

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 Technicians (2 techs)	24	\$ 100.00	\$ 2,400.00
		\$ -	\$ -

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
\$2,400.00	\$1,495.32	\$657.86

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$4,553.18	--	--	\$4,553.18

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: 5/13/2025
FAC ID: WV029

FEMS #: 3030934
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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 Technicians (2 techs)	24	\$100.00	\$2,400.00
		\$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	\$2,400.00
		MATERIAL TOTAL	\$1,495.32
		EQUIPMENT TOTAL	\$657.86
TOTAL COST:			\$4,553.18

Accepted By: _____

Date: _____

