

Date: 3/17/2025

Region: 4A  
FAC ID: NY070

FEMS No.: 3030960  
Maximo WO No.: 18265

Asset #: NA

Priority: Routine



**Original Work Request:**

Repair to 1 urinal and 6 toilets in training and AMSA building. Urinal needs new flush valve, toilets need to have spuds replaced. Leaking water when flushed.

**Description of Repairs Needed:**

Labor and material to a.) remove the flush valves on all toilets to replace the spuds, b.) replace (2) flush valves on toilets in Bldg. 2, Clean up and properly dispose of all debris generated at job site.

Labor	Labor Hrs	Labor Rate	Total
Tidewater Technician	10	\$ 100.00	\$ 1,000.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Manual Flush Valve, 3.5 gfd 11 1/2", 1 1/2" spud coupling 32U186	2	\$ 297.14	\$ 594.28
Spud, 1 1/2" Brass 22UR67	4	\$ 24.50	\$ 98.00
Spud, 1 3/4" Brass 22UR68	1	\$ 17.54	\$ 17.54
Spud, 1 1/4" Brass 22UR72	1	\$ 17.01	\$ 17.01
		\$ -	\$ -
		\$ -	\$ -

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$1,000.00	\$726.83	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,726.83	--	--	\$1,726.83

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

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DESCRIPTION OF WORK			
Labor and material to a.) remove the flush valves on all toilets to replace the spuds, b.) replace (2) flush valves on toilets in Bldg. 2, Clean up and properly dispose of all debris generated at job site.			

LABOR	QTY	UNIT/RATE	TOTAL
Tidewater Technician	10	\$100.00	\$1,000.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Manual Flush Valve, 3.5 gfd 11 1/2", 1 1/2" spud coupling 32U186	2	\$297.14	\$594.28
Spud, 1 1/2" Brass 22UR67	4	\$24.50	\$98.00
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Spud, 1 1/4" Brass 22UR72	1	\$17.01	\$17.01
		\$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		\$1,000.00
	MATERIAL TOTAL		\$726.83
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$1,726.83

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

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

