

Date: 3/10/2025

Region: 4A
FAC ID: NY070

FEMS No.: 3071204
Maximo WO No.: 18289

Asset #: NA

Priority: Urgent



Original Work Request:

Perform annual backflow inspection. Facility is due for the annual backflow device inspection. Need to be completed by 14 March 25.

Description of Repairs Needed:

Labor and material to a.) perform (3) annual backflow inspections. Febco 3/4", Watts 4", Febco 8".

Labor	Labor Hrs	Labor Rate	Total
Technician	7	\$ 100.00	\$ 700.00
		\$ -	\$ -

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

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$700.00	\$0.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$700.00	--	--	\$700.00

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: 3/10/2025

FAC ID: NY070

FEMS#: 3071204

WO #: 18289

DESCRIPTION OF WORK

Labor and material to a.) perform (3) annual backflow inspections. Febco 3/4", Watts 4", Febco 8".

LABOR	QTY	UNIT/RATE	TOTAL
Technician	7	\$100.00	\$700.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
		\$0.00	\$0.00
		\$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		\$700.00
	MATERIAL TOTAL		\$0.00
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$700.00

Accepted By: _____

Date: _____