

Date: 3/18/2025

Region: 4A

FEMS No.: 3071381

FAC ID: NY126

Maximo WO No.: 18295



Asset #: NA

Priority: Routine

**Original Work Request:**

Repair domestic hot water circulating pumps. Both pumps were seized up when I checked them in the mechanical room. Tried to reset pumps but would not run. The pumps are for the domestic hot water pump for the entire facility.

**Description of Repairs Needed:**

Labor and material to a.) isolate the pumps, b.) unhook the wiring, c.) remove the pumps, d.) install (2) TAC2400-10 S Circ Pumps, e.) rewire pumps, f.) start pumps, g.) test for leaks and proper operation, h.) Clean up and properly dispose of all spent materials at job site.

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

Material List:	Quantity	Cost	Total
SS Circ Pump TAC2400-104S (S1867168) 5CHK0	2	\$ 1,444.40	\$ 2,888.80
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$1,000.00	\$2,888.80	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$3,888.80	--	--	\$3,888.80

Note: G&A and Fee are not applied on top of work performed by Tidewater.



Prepared by:

Tidewater, Inc.  
6625 Selkirk Drive, Suite A  
Elkridge, MD 21075

Prepared for:

CMI Management, Inc.  
5285 Shawnee Road Suite 510  
Alexandria, VA 22312-2334

Date: 3/18/2025  
FAC ID: NY126

FEMS #: 3071381  
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DESCRIPTION OF WORK			
Labor and material to a.) isolate the pumps, b.) unhook the wiring, c.) remove the pumps, d.) install (2) TAC2400-10 S Circ Pumps, e.) rewire pumps, f.) start pumps, g.) test for leaks and proper operation, h.) Clean up and properly dispose of all spent materials at job site.			

LABOR	QTY	UNIT/RATE	TOTAL
Technician	10	\$100.00	\$1,000.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
SS Circ Pump TAC2400-104S (\$1867168) 5CHK0	2	\$1,444.40	\$2,888.80
		\$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		\$1,000.00
	MATERIAL TOTAL		\$2,888.80
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$3,888.80

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

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

