

Date:

Region:
FAC ID:

FEMS No.:
Maximo WO No.:

Asset #:

Priority:



Original Work Request:

Repair Light fixtures located in bay 3 of OMS building they appear to be malfunctioning. They flicker almost like a strobe light effect. The bulbs may need to be replaced, or it could be an issue with the fixture itself.

Description of Repairs Needed:

Labor and material to a) remove old non functioning bulbs, b) supply and replace (16) Linear LED Bulbs 4', T8 4000K, (any extra bulbs will remain on site) c) test for proper operation. D) Clean area and properly dispose of all spent materials.

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

Material List:	Quantity	Cost	Total
Liner LED Bulb Type A 4', T8 10.5 W, 4000K 793KF6 25pk	1	\$ 658.13	\$ 658.13
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$700.00	\$658.13	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,358.13	--	--	\$1,358.13

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: 4/17/2025

FEMS #: 3113878

FAC ID: NY010

WO #: 18514

DESCRIPTION OF WORK			
Labor and material to a) remove old non functioning bulbs, b) supply and replace (16) Linear LED Bulbs 4', T8 4000K, (any extra bulbs will remain on site) c) test for proper operation. D) Clean area and properly dispose of all spent materials.			

LABOR	QTY	UNIT/RATE	TOTAL
Tidewater Technician	7	\$100.00	\$700.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Liner LED Bulb Type A 4', T8 10.5 W, 4000K 793KF6 25pk	1	\$658.13	\$658.13
		\$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		\$658.13
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$1,358.13

Accepted By: _____

Date: _____

