

Date: 12/16/2025

Region: 4C

CSS No.: 3189905

FAC ID: WV029

Maximo WO No.: 20749

Asset #: NA

Priority: Routine



Original Work Request:

Repair 2 water fountains. Bottle filler isn't working on either fountain.

Description of Repairs Needed:

Upon investigation when taking the fountains apart I found the units were brittle and were falling apart. I recommend replacing these two units.

Labor and material to a.) remove the two water fountains that are not functioning correctly, b.) install (2) new water fountains with bottle fillers 39AM86, c.) replumb in the drains and water supply, d.) rewire both units for power, e.) test for proper operation, f.) clean up and properly dispose of all spent materials.

Labor	Labor Hrs	Labor Rate	Total
Tidewater Technician	12	\$ 100.00	\$ 1,200.00
		\$ -	\$ -

Material List:

Material List:	Quantity	Cost	Total
Elkay Fountain with Bottle Filler on-wall 8 gph Gray 39AM86	2	\$ 3,100.63	\$ 6,201.26
Shipping	1	\$ 80.24	\$ 80.24
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Equipment List:

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$1,200.00	\$6,281.50	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$7,481.50	--	--	\$7,481.50

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: 12/16/2025 CSS #: 3189905
FAC ID: WV029 WO #: 20749

DESCRIPTION OF WORK

Upon investigation when taking the fountains apart I found the units were brittle and were falling apart. I recommend replacing these two units.

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LABOR	QTY	UNIT/RATE	TOTAL
Tidewater Technician	12	\$100.00	\$1,200.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Elkay Fountain with Bottle Filler on-wall 8 gph Gray 39AM86	2	\$3,100.63	\$6,201.26
Shipping	1	\$80.24	\$80.24
		\$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		\$1,200.00
	MATERIAL TOTAL		\$6,281.50
	EQUIPMENT TOTAL		\$0.00
TOTAL COST:			\$7,481.50

Accepted By: _____

Date: _____