

Date: 3/11/2026



Region: 4A

FEMS No.: 3313804

FAC ID: NY126

Maximo WO No.: 20093

Asset #: NA

Priority: Urgent

**Original Work Request:**

Refill glycol tank. The tank is low due to leaking pressure relief valve. The heating system is fed from the tank; proper level is needed to maintain proper function. There is currently a 55 gl drum of glycol on site.

**Description of Repairs Needed:**

Labor and material to a.) dispose of used glycol, b.) provide and install up to 55-gal glycol to proper levels, c.) clean up and properly dispose of all spent materials.

Labor	Labor Hrs	Labor Rate	Total
Tidewater Technician	6	\$ 100.00	\$ 600.00
		\$ -	\$ -

Material List:	Quantity	Cost	Total
Propylene Glycol 35-287 55 gallon drum	1	\$ 2,110.61	\$ 2,110.61
Disposal fee	1	\$ 392.72	\$ 392.72
Shipping & Handling	1	\$ 195.57	\$ 195.57
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment		
\$600.00	\$2,698.90	\$0.00		
Sub Total	G&A 12%	Fee 6%	Total Estimate	
\$3,298.90	--	--	\$3,298.90	

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: 3/11/2026  
 FAC ID: NY126

FEMS #: 3313804  
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DESCRIPTION OF WORK
Labor and material to a.) dispose of used glycol, b.) provide and install up to 55-gal glycol to proper levels, c.) clean up and properly dispose of all spent materials.

LABOR	QTY	UNIT/RATE	TOTAL
Tidewater Technician	6	\$100.00	\$600.00
		\$0.00	\$0.00
MATERIAL	QTY	UNIT/RATE	TOTAL
Propylene Glycol 35-287 55 gallon drum	1	\$2,110.61	\$2,110.61
Disposal fee	1	\$392.72	\$392.72
Shipping & Handling	1	\$195.57	\$195.57
		\$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		\$600.00
	MATERIAL TOTAL		\$2,698.90
	EQUIPMENT TOTAL		\$0.00
<b>TOTAL COST:</b>			<b>\$3,298.90</b>

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

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