

Date: 9/26/2024

Region: 4C

CSS No.: 99050

FAC ID: WV029

Maximo WO No.: 16869

Asset #: NA

Priority: Emergency



Original Work Request:

informing of another electrical fire that has impacted the building's electrical panel. Per the City's electrical company, the issue is from the transformer back to the building. Jason is requesting for an electrician to address asap.

Description of Repairs Needed:

Labor and material to a.) Inspect the cause of the electrical fire and determining what needs repaired. If any repairs are needed, a follow up CSS ticket will be required.

Labor:	Labor Hrs	Labor Rate	Total
Emergency Labor	8	\$ 180.00	\$ 1,440.00
			\$ -

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

Equipment List:	Quantity	Cost	Total
Fork lift rental	1	\$ 700.00	\$ 700.00
Company to scope the conduit	1	\$ 500.00	\$ 500.00
			\$ -

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 1,440.00	\$ -	\$1,200.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$2,640.00	\$316.80	\$158.40	\$3,115.20



43 Pine Tree LN
Morgantown, WV 26508
(681) 270-0607
nselectricoffice@gmail.com

Invoice

DATE	09/26/2024
INVOICE#	2361
TERMS	NET 30
DUE DATE	10/26/2024

BILL TO	SERVICE LOCATION
TIDEWATER, INC. Julie Pape Billing 6625 Selnick Drive Elkridge, MD 21075	US Army Reserves 228 Comfort Inn Rd Morgantown, West Virginia 26508-3501

JOB#	DATE	PO/REF#	DESCRIPTION
1052081927	09/25/2024		Inspecting the cause of the electrical fire and determining what needs repaired.
Completion Notes:			
Job Charges		Qty	Rate
Emergency Labor		8.00	\$180.00
Fork Lift Rental		1.00	\$700.00
Company To Scope The Conduit		1.00	\$500.00
Job Subtotal			\$2,640.00
Job Total			\$2,640.00

PRE-WORK SIGNATURE	POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE	Invoice Total:	\$2,640.00
	Deposits (-):	\$0.00
	Payments (-):	\$0.00
	Total Due:	\$2,640.00