

Date: 9/26/2024

Region: 4C

FAC ID: WV029

CSS No.: 99050

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  |
|--|
| TIDEWATER, INC.<br>Julie Pape<br>Billing<br>6625 Selnick Drive<br>Elkridge, MD 21075 |

| SERVICE LOCATION   |
|--|
| US Army Reserves<br>228 Comfort Inn Rd<br>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     | Total      |
| Emergency Labor              |            |         | 8.00   | \$180.00 | \$1,440.00 |
| Fork Lift Rental             |            |         | 1.00   | \$700.00 | \$700.00   |
| Company To Scope The Conduit |            |         | 1.00   | \$500.00 | \$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 |