

Date: 6/18/2025

Region: 4C

FAC ID: WV009

Asset #: NA

FEMS No.: 3113905

Maximo WO No.: 18496

Priority: Emergency



Original Work Request:

Repair power-facility has lost a phase (already worked with power company - they confirmed this is on our end).

Description of Repairs Needed:

Labor and material to a.) remove & replace (2) 480 Volt to 208 Volt 3-phase transformers, b) remove & replace (1) motor starter control for air compressor, c) test for proper operation, d) clean up and properly dispose of all debris generated at job site. When Tri-City went back out to confirm parts discovered that the transformers are on Mon Powers side. TC3 techs showed Mon Power which transformers are out. They ran tests on equipment with Mon Power. Mon Power took care of their issue. 5/5/25 Notified and received confirmation the power is back on.

Labor:	Labor Hrs	Labor Rate	Total
Technicians	16	\$ 90.00	\$ 1,440.00
			\$ -

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

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

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 1,440.00	\$ -	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$ 1,440.00	\$172.80	\$86.40	\$1,699.20

**Tri-City Electrical Contracting Inc.**

DBA TC3 Services
142 Terrace Manor
Fairmont, WV 26554

Invoice

Invoice #: 3129**Invoice Date:** 6/17/2025**Due Date:** 7/2/2025**Project:** 31-53 Clarksb...**P.O. Number:** 3113905**Bill To:**

Tidewater Inc
Julie Pape
6625 Selnick Drive, Ste A
Elkridge, MD 21075

Description	Hours/Qty	Rate	Amount
31-53 Clarksburg AMSA: Emergency ticket FEMS 3113905			
3.28.2025 *Power surge damage: Troubleshoot electrical problems. Found (2) two transformers blown. and air compressor motor control blown. Also gate board fried, not engaging. Will have to order parts. *Currently they are running electrical cords to have power in other areas to make things work, until this can be repaired			
Service Call: (2) Electricians 4 hours each	8	90.00	720.00
Returned to site to meet with Mon Power before ordering materials. Ran tests on equipment with Mon Power and determined issue is with Mon Power. Mon Power to take care of their issue.			
Labor: (2) Electricians 4 hours each	8	90.00	720.00

Thank you for doing business with Tri-City Electric!

Total \$1,440.00

Payments/Credits \$0.00

Balance Due \$1,440.00