

Date: 5/14/2025

Region: 4C

FAC ID: WV014

FEMS No.: 3114161

Maximo WO No.: 18096

Asset #: NA

Priority: Emergency



Original Work Request:

Repair bad sensor in POL room - it keeps sending a signal to the fire alarm panel and it cannot be silenced. It goes off every 10 minutes (inside and outside alarms - VERY LOUD).

Description of Repairs Needed:

Labor and material to perform troubleshooting the Fire Alarm issue.

Labor:

	Labor Hrs	Labor Rate	Total
Labor for initial Assessment (3 hours \$360 - \$198.00 = \$162.00)	1	\$ 162.00	\$ 162.00
Truck Charge	1	\$ 65.00	\$ 65.00
			\$ -
			\$ -

Material List:

	Quantity	Cost	Total
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

Equipment List:

	Quantity	Cost	Total
		\$ -	
		\$ -	
		\$ -	

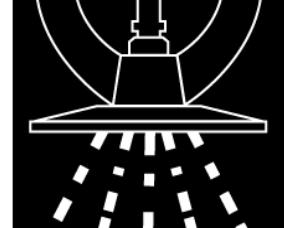
PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 227.00	\$ -	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$227.00	\$27.24	\$13.62	\$267.86



Tidewater, Inc.
Bill to: 6625 Selnick Drive, Suite A
 SUBMIT ON PORTAL!!!!!!
 Elkridge, MD 21075
 (724) 678-6067
 Customer ID: TIDEWATE

USARC 99th Support-Grafton
Site: 363 Luby Street
 Grafton, WV 26354
 (724) 544-5252
 Site ID: USARC99

TECHNICIAN	WORK ORDER NO.	PURCHASE ORDER NO.	FEIN	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	DUUE DATE
Hunter Mouse	105275		55-0334215	105275-F	4/12/2025	Net 30	5/12/2025
Work Ordered by: Julie Page		Page 1 of 1					

DESCRIPTION: Contact Julie Page 410-579-1685

to trouble shoot the Fire Alarm issue

RESOLUTION: Ecall was submitted for fire alarm activation. I arrived on site and observed the panel being in trouble, with no active alarm. The panel was reading an open circuit trouble and a trouble for no response from a heat detector. The open circuit is being caused by bad batteries which will need replaced. I disconnected the heat detector to prevent further alarms. A heat detector and batteries will be ordered to be replaced.

QTY	ITEM #	DESCRIPTION		UNIT PRICE	EXTENDED TOTAL
3.0	LABOR-ALARM-REG	Alarm Service Labor-Regular	*	120.00	360.00
1	LABOR-TRUCK	Truck Charge	*	65.00	65.00

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SUBTOTAL	425.00
SALES TAX	0.00
TOTAL	\$ 425.00

* Indicates item is non-taxable