

Date: 5/14/2025



Region: 4C

FEMS No.: 3114161

FAC ID: WV014

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
			\$ -
			\$ -
			\$ -

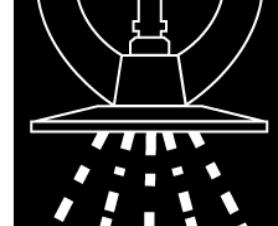
**PM WO History:**

NA
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**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



**INVOICE**  
**105275-F**

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

**Site:** USARC 99th Support-Grafton  
 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	DUE DATE
Hunter Mouse	105275		55-0334215	<b>105275-F</b>	4/12/2025	Net 30	<b>5/12/2025</b>
<b>Work Ordered by:</b> 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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***If paying by check, please include invoice number(s) on remittance advice or return top portion of the invoice with payment for proper allocation.***

<b>SUBTOTAL</b>	425.00
<b>SALES TAX</b>	0.00
<b>TOTAL</b>	<b>\$ 425.00</b>

\* Indicates item is non-taxable