

Date: 8/14/2025

Region: 4C

FAC ID: WV029

Asset #: NA

FEMS No.: 3265615

Maximo WO No.: 19793

Priority: Emergency



**Original Work Request:**

Repair fire alarm system. It's in "ground fault" and there could be several factors going on. EMERGENCY Recommend Contractor: Brewer Fire Emergency POC Onsite: Adam Romsburg

**Description of Repairs Needed:**

Labor and material to a.) Technicians found damaged wiring in the motor pool fire panel was causing the ground fault. Repaired the wire and the panel is normal.

Labor:	Labor Hrs	Labor Rate	Total
Technicians	3	\$ 120.00	\$ 360.00
Truck Fee	1	\$ 65.00	\$ 65.00

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

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

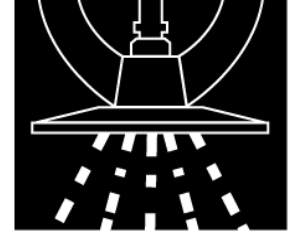
**PM WO History:**

NA
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**Estimate Summary:**

Labor	Material	Equipment
\$ 425.00	\$ -	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$425.00	\$51.00	\$25.50	\$501.50



# INVOICE

107957-F

**Bill to:** Tidewater, Inc.  
 6625 Selnick Drive, Suite A  
 SUBMIT ON PORTAL!!!!!!!!!!!!  
 Elkridge, MD 21075  
 (410) 540-8700  
 Customer ID: TIDEWATE

**Site:** USARC 99th - Morgantown  
 228 Comfort Inn Road  
 Morgantown, WV 26354  
 (724) 544-5252  
 Site ID: USARCMO

TECHNICIAN	WORK ORDER NO.	PURCHASE ORDER NO.	FEIN	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	DUE DATE
Michael Moore	107957	FEMS3265615	55-0334215	107957-F	8/13/2025	Net 30	9/12/2025

Work Ordered by: Julie Pape

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**DESCRIPTION:** ECALL - Emergency POC Onsite: Adam Romsburg

Repair fire alarm system. It's in "ground fault" and there could be several factors going on.

**RESOLUTION:** Customer requested service for a trouble on the panel after a lightning strike. I arrived on site and observed a ground fault on the panel in the motor pool. After investigating, some wires in the panel had gotten some corrosion, the wire was fix and the panel went to normal status.

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

*We accept credit card payments by phone!*

**304-760-5723**

*Or use this link to pay:*

<http://www.gobillandpay.com/brewer>

**Thank you for your business!**

*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