

Date: 9/24/2025



Region: 4C

FEMS No.: 3265786

FAC ID: WV020

Maximo WO No.: 20289

Asset #: NA

Priority: Urgent

Original Work Request:

Fire alarm is setting off alarms randomly - not calling fire department just internally. Needs addressed. Annual inspection was in April 25 - everything passed then.

Description of Repairs Needed:

Investigation found that the troubles on the panel are due to 2 card fails for the speaker circuit. Labor and material to a.) supply and replace (2) Siemens Voice Amp Card VCI2001-U1, b.) test for proper operation.

Labor:	Labor Hrs	Labor Rate	Total
Technicians	5	\$ 120.00	\$ 600.00
Troubleshooting 425.00 - 198 = 227.00	1	\$ 227.00	\$ 227.00

Material List:	Quantity	Cost	Total
Siemens Voice Amp Card VCI2001-U1	2	\$ 1,060.00	\$ 2,120.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

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

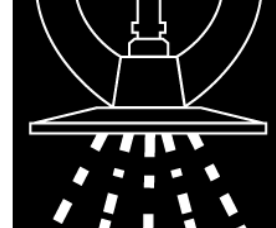
PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 827.00	\$ 2,120.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$2,947.00	\$353.64	\$176.82	\$3,477.46



SERVICE QUOTE

QUOTE NO.	QUOTE DATE	EXPIRATION
B738	9/16/2025	10/15/2025

To: Tidewater, Inc.
 6625 Selnick Drive, Suite A
 EMAIL INVOICES!!!
 Elkridge, MD 21075
 (410) 540-8700
 julie.pape@tideh2o.net
 TIDEWATE

Site: USARC 99th - Jane Lew
 7605 US Rt 19 North
 Jane Lew, WV 26354
 (724) 544-5252
 USARCJL

Brewer & Company is pleased to provide a quote for the following item(s):

QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
2	Siemens Voice Amp Card VCI2001-U1	1,060.00	2,120.00
1	Labor to install	600.00	600.00

TOTAL	\$ 2,720.00
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- All sprinkler work shall be in accordance with NFPA 13 and WV State Fire Code. No shop drawings will be provided/required unless noted otherwise above.
- All alarm work shall be in accordance with NFPA 70, 72, and WV State Fire Code. No shop drawings will be provided/required unless noted otherwise above.
- All sprinkler inspections shall be in accordance with NFPA 25 and WV State Fire Code. All alarm inspections shall be in accordance with NFPA 72 and WV State Fire Code. All extinguisher inspections shall be in accordance with NFPA 10 and WV State Fire Code.
- Excluded work consists of shop drawings, hydraulic calculations, fire extinguishers, and fire watches unless noted otherwise above.
- All electrical work excluded unless noted otherwise above.
- All work quoted to be performed during normal working hours unless noted otherwise above.
- All applicable taxes are not included unless noted otherwise.
- All quotes are subject to credit approval and Brewer credit limits. A deposit may be required.
- Customer agrees to pay all costs of collection up to and including court costs, collection fees, attorney's fees of not less than 33% of unpaid principal and interest. Outstanding balances are subject to 2% per month interest charges.
- Size, brand, model and style of quoted equipment may be required after submission for approval to authority having jurisdiction (AHJ). Additional equipment which is not included in this quote is sometimes required by the AHJ, unforeseen circumstances or changes in scope or occupancy by the owner or AHJ. Additional required labor and material will be billed on a time and material basis.
- Delays or repeat trips as caused by the customer, customer's representative or site conditions may result in additional labor charges to be billed on a time and material basis.
- The owner should be aware that condensation can build up in a short time on a dry pipe system even quickly as a week; the low drains need to be drained on a regular schedule to correspond with this build-up. Also, valve houses and all parts of premises should be properly heated to prevent freezing.

BREWER

& COMPANY OF WV, INC.



- The Company does not guarantee or warrant the existing or ongoing condition or operation of any system or of the same and the liability, if any, of the Company to the subscriber for any report, act or omission hereunder shall in no event exceed ONE HUNDRED DOLLARS (\$100.00). Our warranty is limited to the parts replaced or repaired only.
- **Indemnification.** Customer agrees to indemnify and hold harmless Contractor, its shareholders, directors and officers, successors and assigns from any and all losses, liabilities, claims or demands whatever caused in whole or part by the Customer's negligent acts or omissions, including, but not limited to, any loss arising from breach of contract or improper performance by Customer, for injuries to any person (including death) or damages to property growing out of the performance of this work which results from the acts or omissions of the Customer or other parties.
- **Please forward a copy of your WV Sales Tax Certificate or Direct Pay/Tax Exempt Form.**

If you have any questions, please contact me.

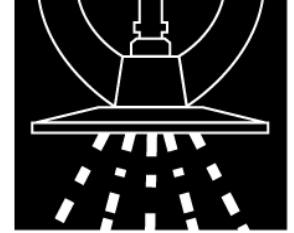
Thank you,
Casey Harbour
304-807-3566 cell

Approved by: _____

Signed: _____

Date: _____

PO: _____



INVOICE
109391-F

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

Site: USARC 99th - Jane Lew
 7605 US Rt 19 North
 Jane Lew, WV 26354
 (724) 544-5252
 Site ID: USARCJL

TECHNICIAN	WORK ORDER NO.	PURCHASE ORDER NO.	FEIN	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	DUE DATE
Hunter Mouse	109391	3265786 20289	55-0334215	109391-F	9/19/2025	Net 30	10/19/2025

Work Ordered by: Julie Pape

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DESCRIPTION: Contact Julie Pape 904-465-1981 - FEMS 3265786 WO 20289

Fire alarm is setting off alarms randomly - not calling fire department just internally. Needs addressed. Annual inspection was in April 25 - everything passed then. Please let me know when you can investigate and I will coordinate.

RESOLUTION: Customer requested service for troubles on the panel. I arrived on site and observed two troubles on the panel for the class B Voice Evac circuit. I discovered that two cards for that circuit have went bad. A quote will be sent to make repairs.

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

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.

SUBTOTAL	425.00
SALES TAX	0.00
TOTAL	\$ 425.00

* Indicates item is non-taxable