

AMI Services, Inc.
168 Hopper Avenue
Waldwick, NJ 07463
201 447-6750



Work Order Invoice 49237

Date: 09/30/22

Bill to: CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address: SGT Catalin D Dima AFRC 910 Raz Avenue New Windsor NY 12553
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	WO 19353 // CSS 89830		T	1
Remarks: SGT Catalin D Dima AFRC WO# 60780					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check no air conditioning going thru AHU-1-T on second floor as specified on our work order report dated September 16th and September 20th.

Labor & Equipment Used

Week ending 09/17/22	Sun 9/11	Mon 9/12	Tues 9/13	Wed 9/14	Thur 9/15	Fri 9/16	Sat 9/17	Total Hours	Rate	Extension
R-Nicholas R. DoMoe						1.50		1.50	155.00	232.50
Week ending 09/24/22	Sun 9/18	Mon 9/19	Tues 9/20	Wed 9/21	Thur 9/22	Fri 9/23	Sat 9/24	Total Hours	Rate	Extension
R-Nicholas R. DoMoe			1.00					1.00	155.00	155.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
5.00	FUSE		81.45	407.25

Other Costs

Description	Extension
Trip Charge	75.00

Invoice Totals:	Labor	Material	Other
	387.50	407.25	75.00

Subtotal: 869.75
Sales Tax: 70.67

Invoice Total: 940.42



Work Order
No: 60780

Armistead Mechanical Inc. Services
168 Hopper Avenue, Waldwick NJ 07463

Date: 9/20/2022
Status: Schedule

Service To: SGT Catalin D Dima AFRC
Address: 910 Raz Avenue
New Windsor NY 12553

Contact:
Phone:

Work Summary

No air conditioning going thru AHU-1-T on second floor. Will not auto engage. Both supply and exhaust are in manual bypass mode temporarily

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

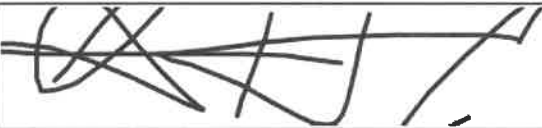
Date	Technician	Hours
9/16/2022	20043 (Nicholas R. DoMoe)	1.50
9/20/2022	20043 (Nicholas R. DoMoe)	1.00

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	9/16/22 NRD- went to unit and found VFD to have no power going to it due to blower fuses. Ordered fuse will be back Monday once they come in. 9/20/22 NRD - picked up fuse from shop. Got room open and installed new fuse and start up VFA ramped up slowly and is now working as intended.

Customer Signature		Signed By	Gray	Date	9/20/2022
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CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: 910 Raze ave Date of Visit: 9/16/22

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Gary Howard</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. WO#19353
2. CSS# 89830
3. 60780- No air conditioning going thru AHU-1-T on second floor.
4. Will not auto engage. Both supply and exhaust are in manual

Service Calls – Service Call Number and Description

1. _____
2. _____
3. _____

Over and Above Repair Work – Order Number and Description of Work Completed

Found VFD to have no power. The bypass goes
around the VFD motor still have a overload to
Protect it will need to order fuses

CERTIFICATION OF WORK

To be signed by the Contractor:

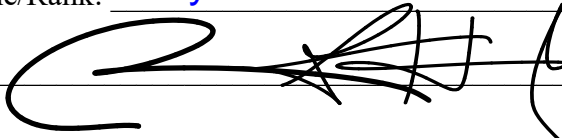
Print Name: Nicholas domoe Date: 9/16/22

Signed: 

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Gary Howard Date: 9/16/22

Signed: 

E-Mail: _____