

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



Work Order Invoice 46014

Date: 11/11/21

Bill to:	Job Address:
CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Orangeburg USARC 123 Route 303 Orangeburg NY 10962

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	33185		T	1
Remarks: Orangeburg USARC WO# 56917					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check a potential leak at the roof penetration in the OMS at Orangeburg as specified on our work order report dated October 29th.

Labor & Equipment Used

Week ending 10/30/21	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thur 10/28	Fri 10/29	Sat 10/30	Total Hours	Rate	Extension
R-Nicholas R. DoMoe							2.50	2.50	150.00	375.00

Other Costs

	Description	Extension
	Trip Charge	50.00
Invoice Totals:		
	Labor 375.00	425.00
	Material 0.00	35.59
	Other 50.00	
		Invoice Total:
		460.59



Work Order
No: 56917

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

Date: 11/2/2021
Status: Schedule

Service To: Orangeburg USARC Address: 123 Route 303 Orangeburg NY 10962	Contact: Phone:
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Work Summary

As per Joe, Potential leak at the roof penetration in the OMS at Orangeburg. Water is leaking through electrical conduit into light fixtures

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
10/29/2021	20043 (Nicholas R. DoMoe)	2.50

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	10/29/21 NRD - look at the leak inside and seen it was coming from a seem in the roof not and roof penetration. Went onto the roof and look around area where it seems to be leaking from and it about 4 ft for the one Makeup air up on the roof. Open up that unit and didn't see any signs of water in the unit. Unit is only heating doesn't have and AC so no cooling coil the make condensate. Leak is coming from roof somewhere will need to get roofers out to look at the roof

Customer Signature		Signed By		Date
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