

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



Work Order Invoice 47338

Date: 03/31/22

Bill to: CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address: SSG Frederick J III Jr USARC 2500 NY Route 17K Bullville NY 10915
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	WO 16851 // CSS 35088		T	1
Remarks: SSG Frederick J III Jr USARC WO# 58413					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to repair heat in USARC Building as specified on our work order report dated March 22nd.

Labor & Equipment Used

Week ending 03/26/22	Sun 3/20	Mon 3/21	Tues 3/22	Wed 3/23	Thur 3/24	Fri 3/25	Sat 3/26	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	Material	Other	Subtotal:	425.00
	375.00	0.00	50.00	Sales Tax:	34.53

Invoice Total: **459.53**



Work Order
No: 58413

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

Date: 3/22/2022

Status: Schedule

Service To: SSG Frederick J III Jr USARC Address: 2500 NY Route 17K Bullville NY 10915	Contact: Phone:
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Work Summary

As per Joe , Repair heat in USARC Building

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
3/22/2022	20043 (Nicholas R. DoMoe)	2.50

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	3/22/22 NRD - found both boiler off no alarm. Found both house pumps for heating loop off put one in hand and both boiler turned on. Got into BMS on computer and found that something happed last week on the 16 at 1530. Pump 2 turned off and pump one didn't come on. Reset all alarms I could see and test both pump in auto and switch back and forth like it would each day. All seems to be working ok now. Discharge air in all space 80-100 temps going up in building.

Customer Signature		Signed By		Date	3/22/2022
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CERTIFICATION OF WORK

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

FACID/Building: Bullville

Date of Visit: 3/22/22

Contractor Personnel on Site:

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

Service Calls – Service Call Number and Description

No heat call wo#16851 css#35088

1. _____
2. _____
3. _____

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

Found both boiler off. Went thought no alarms.

Found both house pumps off for heat loop put
one in hand and boilers fired up. Went thought
BMS on computer found that pump shutdown at
the 16 at 1530. Not sure why but both didn't
come back on. Test both pump and both start
and stayed running.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Nick domoe Date: 3/22/22

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: Mr Johnson Date: _____

Signed: 

E-Mail: _____