

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



Work Order Invoice 48178

Date: 06/23/22

Bill to: CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address: Saugerties USARC 1001 Kings Highway Saugerties NY 12477
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	CSS# 297/CM# 17201	1,695.00	F	1
Remarks: Saugerties USARC WO# 59174					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform motor pool water heater repairs as specified on our service proposal dated May 12th, 2022.

Other Costs

Description	Extension
Contract Billing	1,695.00

Subtotal: 1,695.00

Sales Tax: 135.60

Invoice Total: 1,830.60

May 12, 2022

Saugerties USARC
1001 Kings Highway
Saugerties, NY 12477

Re: Motor pool water heater repairs

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to replace gas valve and properly set up gas conversion LP to natural. It is to my understanding the facility was originally LP and converted to natural. Original conversion was not properly done.

Our proposal is based on the following:

1. Remove existing defective LP gas valve.
2. Install correct natural gas valve.
3. Verify orifices are correct for natural gas.
4. Perform start up procedure per manufacturer.
5. Test and adjust gas and manifold pressures.
6. Perform combustion analysis to manufacturer specifications.
7. Install new manufacturer supplied boiler plate with conversion info.

Our proposal excludes the following:

1. Parts or materials not herein listed.
2. Labor to replace parts or materials not here in listed.
3. Permits or fees.

The above can be completed for the sum of \$1,695.00 plus any applicable taxes.

Labor 8 X \$150= \$1200.00
Trip. \$50.00
Material. \$445.00

Please sign where indicated, confirming your acceptance of the above listed work. Kindly fax the signed acceptance to our office, including your Purchase Order Number.

If you should have any questions or require additional information on the above, please do not hesitate to contact us.

Authorized Signature: _____ Date: _____

Purchase order: _____

Yours Truly,
David Hinnrichs

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: Saugerties Date of Visit: 6/9/22

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 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. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. _____
2. _____
3. _____

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

Quoted job for repairs on water heater for moto pool building. WO 59174

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Nick domoe Date: 6/9/22

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: _____ Date: _____

Signed: 

E-Mail: _____

2. Initial Service Call Investigation								
Grand Total								\$ 1,695.00