

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



# Work Order Invoice 50382

Date: 02/10/23

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 21051// CSS 91697		T	1
Remarks: SSG Frederick J III Jr USARC WO# 62149					

## Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check AHU-1 shows alarm 2021-supply fan failure, AHU-1 will not run DOAU-1 not running as specified on our work order report dated January 26th.

## Labor & Equipment Used

Week ending 01/28/23	Sun 1/22	Mon 1/23	Tues 1/24	Wed 1/25	Thur 1/26	Fri 1/27	Sat 1/28	Total Hours	Rate	Extension
R-Cody R. Berlt					3.00			3.00	155.00	465.00

## Other Costs

Description	Extension
Trip Charge	75.00

Invoice Totals:	Labor	Material	Other
	465.00	0.00	75.00

**Subtotal:** 540.00  
**Sales Tax:** 43.88

**Invoice Total:** 583.88



Work Order  
No: 62149

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

Date: 1/27/2023  
Status: Schedule

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

AHU-1 Shows alarm 2021-Supply fan failure. AHU-1 will not run DOAU-1 not running.

**Equipment**

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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**Labor**

Date	Technician	Hours
1/26/2023	20073 (Cody R. Bertt)	3.00

**Parts**

Description	Quantity
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**Notes**

Topic	Note
WORK ORDER NOTES	1/26/23 CB DP Issue with Air handler for main building Checked of trane front end , checked connections on VFD , had to call ABB Tech support about VFD issue , info taken down and Given to Dave H for further review , no callback from tech support yet. Have call from Trane. 2021 code supply fan start enable missing. 24VDC to terminal DI13 start stop. Was informed ABB drive ACH550 is obsolete. It s now ACH580. Going to verify settings sent from ABB on 1/27. May be bad board. Will quote ACH 580 as well.

<b>Customer Signature</b>		<b>Signed By</b>		<b>Date</b>	
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**CERTIFICATION OF WORK**

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

FACID/Building: NY011 Bullville Date of Visit: 1/26/23

Contractor Personnel on Site:

- |                      |                   |          |
|----------------------|-------------------|----------|
| 1. <u>Cody Berlt</u> | <u>Armistead.</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. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls** – Service Call Number and Description

1. \_\_\_\_\_ Issue with Air handler for main building
2. \_\_\_\_\_ Checked of trane front end , checked connections on VFD , had to call ABB Tech support about VFD issue , info taken down and Given to Dave H for further review , no callback from tech support yet.
3. \_\_\_\_\_ Have call from Trane. 2021 code supply fan start enable missing. 24VDC to terminal DI13 start stop. Was informed ABB drive ACH550 is obsolete. It s now ACH580. Going to verify settings sent from ABB on 1/27. May be bad board. Will quote ACH 580 as well.

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

WO#21051 CSS#91697
NY011 Bullville

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Cody Berlt Date: 1/26/23

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: \_\_\_\_\_