

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



Work Order Invoice 50436

Date: 02/16/23

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 19757 CSS 90549	1,694.05	F	1
Remarks: SGT Catalin D Dima AFRC WO# 62080					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform shop boiler repairs as specified on our service proposal dated January 6th, 2023.

Other Costs

Description	Extension
Contract Billing	1,694.05

Subtotal: 1,694.05

Sales Tax: 137.64

Invoice Total: 1,831.69

January 6, 2023

NY116 SGT Catalin D Dima AFRC
910 Raz Ave
New Windsor, NY 12553

Re: WO 19757 CSS 90549 AMSA shop boiler repairs.

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to supply OEM tool and remove air flapper housing and clean out bees on Fulton boiler serial #107430. Bees found inside while performing work on the inducer motor. Technician inspected roof and found no obstructions.

Our proposal is based on the following:

1. Supply OEM tool and leave in possession of USAR on site.
2. Remove air flapper housing.
3. Remove bees obstructing intake.
4. Assemble and test.

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 \$1,694.05 plus any applicable taxes.
Quote valid for thirty days.

Labor 8 X \$150=.	\$1,200.00
Trip.	\$75.00
Tool \$314.21 X 1.2.	377.05
Freight. \$35.00 X 1.2.	42.00

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: Joe Bayne Date: 1/13/23

Purchase order: _____

Yours Truly,
David Hinnrichs

CERTIFICATION OF WORK

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

FACID/Building: NY116 New Windsor Date of Visit: 2/3/23
AMSA shop

Contractor Personnel on Site:

- | | | |
|-----------------------|-------------------|----------|
| 1. <u>Ryan Haight</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. 2/3/23 RH- picked up tool for boiler at supply house. Arrived on site checked
2. in with customer. Turned off boiler and took apart air flapper valve. Hooked up
3. tool to air flapper valve and removed it. Removed blower motor. No dirty or
anything in motor. Checked intake pipe totally clear. Installed new blower. Put
air flappers mace back together. Blew through all tubes for pressure switches
all clear. Started up boiler and did combustion test. Watched boiler cycle. Did
watch it trip on blocked intake. Gave Dave h info for blocked intake pressure
switch to order asap. Model number- PHW-750

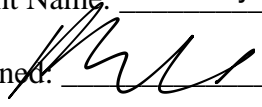
Over and Above Repair Work – Order Number and Description of Work Completed

WO#19757 CSS#90549
NY116 SGT Dima AFRC

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ryan Haight Date: 2/3/23

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: _____