

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



Work Order Invoice 50895

Date: 04/17/23

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	CSS# 92873 // WO#21756		T	1
Remarks: SGT Catalin D Dima AFRC WO# 62739					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to repair controller on the AMSA ceiling mounted air handler as specified on our work order report dated March 31st.

Labor & Equipment Used

Week ending 04/01/23	Sun 3/26	Mon 3/27	Tues 3/28	Wed 3/29	Thur 3/30	Fri 3/31	Sat 4/1	Total Hours	Rate	Extension
R-Cody R. Berlt						4.00		4.00	155.00	620.00

Other Costs

		Description	Extension
Trip Charge			75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	695.00
	620.00	0.00	75.00	Sales Tax:	56.47

Invoice Total: **751.47**



Work Order
No: 62739

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

Date: 3/31/2023

Status: Schedule

Service To: SGT Catalin D Dima AFRC Address: 910 Raz Avenue New Windsor NY 12553	Contact: Phone:						
Work Summary Repair controller on the ASMA ceiling mounted Air handler							
Equipment							
ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
Labor							
Date	Technician				Hours		
3/31/2023	20073 (Cody R. Berlt)				4.00		
Parts							
Description					Quantity		
Notes							
Topic	Note						
WORK ORDER NOTES	3/31/23 CB EA Unit in ASMA garage unit not responding Checked Trane thermostat , not responding Had to get forklift with cage to access unit Checked fuses , checked relays After tracing wires found the building management system not responding or sending call for heat to relay Control company will need to fix this issue . Jim is aware of situation						

Customer Signature		Signed By		Date	
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CERTIFICATION OF WORK

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

FACID/Building: NY116 New Windsor Date of Visit: 3/31/23
AMSA

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. 3/31/23 CB EA
Unit in ASMA garage unit not responding
2. Checked Trane thermostat , not responding
Had to get forklift with cage to access unit
3. Checked fuses , checked relays
After tracing wires found the building management system not responding or sending call for heat to relay
Control company will need to fix this issue .
Jim is aware of situation

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

WO#21756 CSS#92783

NY116 New Windsor AMSA

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Cody Berlt Date: 3/31/23

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: _____