

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



Work Order Invoice 51446

Date: 06/13/23

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 93728 WO 22718		T	1
Remarks: SGT Catalin D Dima AFRC WO# 63652					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check glycol leaking from AH 6 on first floor mech rm as specified on our work order report dated June 2nd.

Labor & Equipment Used

Week ending 06/03/23	Sun 5/28	Mon 5/29	Tues 5/30	Wed 5/31	Thur 6/1	Fri 6/2	Sat 6/3	Total Hours	Rate	Extension
R-David J. Hinnrichs						2.00		2.00	155.00	310.00

Other Costs

Description	Extension
Trip Charge	75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	385.00
	310.00	0.00	75.00	Sales Tax:	31.28
					Invoice Total: 416.28



Work Order
No: 63652

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

Date: 6/2/2023
Status: Schedule

Service To: SGT Catalin D Dima AFRC	Contact:
Address: 910 Raz Avenue New Windsor NY 12553	Phone:

Work Summary

Glycol leaking from AH 6 on first floor mech rm

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed

Labor

Date	Technician	Hours
6/2/2023	20014 (David J. Hinnrichs)	2.00

Parts

Description	Quantity

Notes

Topic	Note
WORK ORDER NOTES	6/2 DH. AHU 4T. Glycol on floor under heating pipes. Check inside unit. Coils dry and piping dry. Drain pan OK. Remove pipe insulation on RE heat coil. Found leaks on pipe insulation. Di-electric unions leaking. Need to quote new unions, gaskets are failing. Noticed no fans on first floor units. Pre heat, RE heat and cooling coils all on. Chiller on boilers on. Building control system has to be addressed. OA temp 82 degrees.

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: 6/2/23

Contractor Personnel on Site:

1. David Hinnrichs 2. Armistead.
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

1. 6/2 DH. AHU 4T. Glycol on floor under heating pipes. Check inside unit.
2. Coils dry and piping dry. Drain pan OK. Remove pipe insulation on RE heat coil. Found leaks on pipe insulation. Di-electric unions leaking. Need to quote new unions, gaskets are failing. Noticed no fans on first floor units.
3. Pre heat, RE heat and cooling coils all on. Chiller on boilers on. Building control system has to be addressed. OA temp 82 degrees.

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

CSS 93728. WO22718 NY116 New Windsor

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: David Hinnrichs Date: 6/2/23

Signed: John Doe

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: