

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



Work Order Invoice 47948

Date: 05/24/22

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	WO17201 - 297-NY128FIS		T	1
Remarks: Saugerties USARC WO# 58982					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to repair domestic hot water heater in OMS as specified on our work order report dated May 4th.

Labor & Equipment Used

Week ending 05/07/22	Sun 5/1	Mon 5/2	Tues 5/3	Wed 5/4	Thur 5/5	Fri 5/6	Sat 5/7	Total Hours	Rate	Extension
R-William G. Rimm				3.00				3.00	155.00	465.00

Other Costs

		Description	Extension
Trip Charge			75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	540.00
	465.00	0.00	75.00	Sales Tax:	43.20

Invoice Total: **583.20**



Work Order
No: 58982

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

Date: 5/4/2022
Status: Schedule

Service To: Saugerties USARC Address: 1001 Kings Highway Saugerties NY 12477	Contact: Phone:
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Work Summary

As per Vanessa, Repair domestic hot water heater in OMS

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed

Labor

Date	Technician	Hours
5/4/2022	20078 (William G. Rimm)	3.00

Parts

Description	Quantity

Notes

Topic	Note
WORK ORDER NOTES	5/4/22 BR hot water heater not working found gas valve not letting gas to burners properly for burner ignition need to get a quote for replacing gas valve

Customer Signature		Signed By	Caswell, Daniel S	Date	5/4/2022
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CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY128

Date of Visit: 5/4/22

Contractor Personnel on Site:

1. Caswell, Daniel S
2. _____
3. _____

4. _____
5. _____
6. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. Service Call for Water heater Boiler not working
2. found Bad Gas valve will quote
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. WO# 17201 CSS # 297 - NY 128 FIS
2. _____
3. _____

ATTACHMENT J-0200000-05
FORMS

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: _____ Date: _____

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: Caswell, Daniel S/6S-09 Date: 04 MAY 2022

Signed: Daniel S. Caswell

E-Mail: daniel.s.caswell.civ@army.mil