

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



Work Order Invoice 48680

Date: 08/11/22

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# 1849 /WO# 18688		T	1
Remarks: SGT Catalin D Dima AFRC WO# 60140					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to repair HVAC as specified on our work order report dated July 25th.

Labor & Equipment Used

Week ending 07/30/22	Sun 7/24	Mon 7/25	Tues 7/26	Wed 7/27	Thur 7/28	Fri 7/29	Sat 7/30	Total Hours	Rate	Extension
R-William G. Rimm		1.50						1.50	155.00	232.50

Other Costs

		Description	Extension
Trip Charge			75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	307.50
	232.50	0.00	75.00	Sales Tax:	24.98

Invoice Total: **332.48**



Work Order
No: 60140

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

Date: 7/26/2022
Status: Schedule

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

Repair HVAC, No AC, 81 Degrees in the building

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
7/25/2022	20078 (William G. Rimm)	1.50

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	7/26/22 BR arrived located unit checked air handler found not moving much air do to broken belt replaced belt with customer stock and adjusted checked freeze stat and re set checked condenser no signal to operate went to bms control relays no signal from bms to operate but can operate by jumping out bms. Gained access to bms computer the system is missing from the bms as per employees it has been down about 3 weeks since someone last worked on the bms advised them they need to get whom ever worked on the bms last back to get the system added back on

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) DRAFT 7/20

FACID/Building: NY 116 ANSA Shuf Date of Visit: 7/25/22

Contractor Personnel on Site:

1. Bill Rimm
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. Attempt Repair found Airhandler Not moving air well
2. and freeze stat tripped found Broken Belt for blower
3. and dirty filters Replaced Belt with cut stock
4. Reset freeze stat went to start no signal from BMS to Run system
Baired Access to BMS Unit is completely missing from BMS

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. _____

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: Bill Rumm

Date: 7/25/22

Signed: Bud Ross

I certify that the above named individual is a member of the firm of

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: Henry Anthony WS09 Date: 25 JUL 22

Signed: Patricia

E-Mail: anthony.m.henry.B.CIV@army.mil