

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
	232.50	0.00	75.00

**Subtotal:** 307.50  
**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

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

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

Parts	
Description	Quantity

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

<b>Customer Signature</b>		<b>Signed By</b>		<b>Date</b>	
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ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

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

Contractor Personnel on Site:

- |                     |          |
|---------------------|----------|
| 1. <u>Bill Rimm</u> | 4. _____ |
| 2. _____            | 5. _____ |
| 3. _____            | 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 cast stock
4. Reset Freeze stat went to start no signal from Bms to  
Run system

Inspection, Testing, and Certification

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Failed Access to BMS  
Unit is completely missing  
From BMS

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 Rimm Date: 7/25/22

Signed: Bill Rimm

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: Henry Anthony WSO9 Date: 25 JUL 22

Signed: Anthony

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