

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



## Work Order Invoice 49143

Date: 09/28/22

Bill to:  CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address:  SSG Frederick J III Jr USARC 2500 NY Route 17K Bullville NY 10915
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	CSS# 89806 // WO 19209		T	1
Remarks: SSG Frederick J III Jr USARC WO# 60597					

### Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check the air conditioner not working in ARC AHU-1 shows "alarm 2021" as specified on our work order report dated August 31st.

### Labor & Equipment Used

Week ending 09/03/22	Sun 8/28	Mon 8/29	Tues 8/30	Wed 8/31	Thur 9/1	Fri 9/2	Sat 9/3	Total Hours	Rate	Extension
R-Michael T. LaMagna				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:	43.88

Invoice Total: **583.88**



Work Order  
No: 60597

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

Date: 8/31/2022

Status: Schedule

<b>Service To:</b> SSG Frederick J III Jr USARC <b>Address:</b> 2500 NY Route 17K Bullville NY 10915	<b>Contact:</b> <b>Phone:</b>
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#### Work Summary

Air Conditioner not working in ARC AHU-1 shows "alarm 2021

#### Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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#### Labor

Date	Technician	Hours
8/31/2022	20061 (Michael T. LaMagna)	3.00

#### Parts

Description	Quantity
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#### Notes

Topic	Note
WORK ORDER NOTES	8/31/22 ML - Arrived on site. Checked in with Sargent. Gained access to unit and identified alarm 2021 on VFD. Contacted ABB and went through diagnostic procedures to determine the drive had a defective control board. ACH 550 is being phased out according to manufacturer and superseded mode is ACH580, which they recommend upgrading to. Left unit off to prevent any further damage to equipment and system is not operational. Forwarded info to supervisor to quote repairs

Customer Signature		Signed By		Date
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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: Bullville Date of Visit: 8/31/2022

Contractor Personnel on Site:

1. Michael Lamagna
2. \_\_\_\_\_
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. WO 89806 - AHU 1-T Above Locker Room
2. \_\_\_\_\_
3. \_\_\_\_\_

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

Identified 2021 on Supply fan VFD. Verified proper voltage (212 volts) supplied to VFD.

Contacted ABB technical support and determined the VFD has a defective control board.

Manufacturer stated that ACH550 drive is being phased out and recommends upgrading VFD.

AHU is not operational at this time due to control board failure. Forwarded info to supervisor to quote customer for repairs

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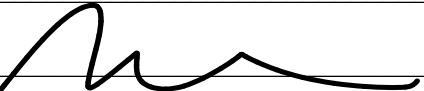
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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Michael Lamagna Date: 8/31/2022

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: SSG NAZAAIEE, JENNIFER Date: 8/31/2022

Signed: \_\_\_\_\_

E-Mail: Jennifer.m.nazaire.mil@army.mil