

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



# Work Order Invoice 49464

Date: 10/31/22

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	WO 19737// CSS 90292		T	1
Remarks: SSG Frederick J III Jr USARC WO# 61123					

## Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to winterize cooling tower on roof of USAR Building as specified on our work order report dated October 19th.

## Labor & Equipment Used

Week ending 10/22/22	Sun 10/16	Mon 10/17	Tues 10/18	Wed 10/19	Thur 10/20	Fri 10/21	Sat 10/22	Total Hours	Rate	Extension
R-Ryan R. Haight				2.00				2.00	155.00	310.00

Invoice Totals:	Labor	Material	Other
	310.00	0.00	0.00

Subtotal: 310.00  
Sales Tax: 25.19

Invoice Total: 335.19



Work Order  
No: 61123

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

Date: 10/19/2022  
Status: Schedule

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

**Work Summary**

Winterize cooling tower on roof of USAR Building

**Equipment**

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


Date	Technician	Hours
10/19/2022	20056 (Ryan R. Haight)	2.00

**Parts**

Description	Quantity
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**Notes**

Topic	Note
WORK ORDER NOTES	10/19/22 RH- arrived on site checked in with customer. Brought me up to attic above ladies locker room. 2 air handlers up there. One is ac only and other gas 2 stages of cooling and hot water coil. On roof was 2 normal ac condensers. No chiller or cooling tower on site. Bms computer went bad so I can't see what's going on in system. Air handler that heats building not running. I opened Trane panel and controller for that air handler has red led on it. Also was informed some board smoked up here but I can't see what they're talking about and no one knows what board. Tried resetting freeze stat did nothing. Also reset pressure switch s and still nothing. Inlet and outlet of hot water coils warm. Found motor started for blower and exhaust fans both have power to line side of motor starter and neither are tripped. Need new computer for front end and also need control company to come out and look everything over. Also condenser for that unit also had fault code for circuit a lose of charge so that w a later date

<b>Customer Signature</b>		<b>Signed By</b>		<b>Date</b> 10/19/2022
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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: Bulliville Date of Visit: 10/19/22

Contractor Personnel on Site:

- |                       |          |
|-----------------------|----------|
| 1. <u>Ryan haight</u> | 4. _____ |
| 2. _____              | 5. _____ |
| 3. _____              | 6. _____ |

**Work Performed:**

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

1. Arrived on wite to drain cooling tower and change over to heat. No cooling tower on site anymr
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. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

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

Wo-61123

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

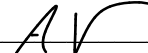
Print Name: Ryan haight Date: 10/19/22

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: Angel Vargas GS9 Date: 20221019

Signed: 

E-Mail: Angel.j.vargas.civ@army.mil