

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



Work Order Invoice 50230

Date: 01/17/23

Bill to:	Job Address:
CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	SGT Catalin D Dima AFRC 910 Raz Avenue New Windsor NY 12553

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	WO 18753		T	1
Remarks: SGT Catalin D Dima AFRC WO# 60862					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform boiler inspections as specified on our work order report dated December 19th, December 20th, December 21st and December 30th.

Labor & Equipment Used

Week ending 12/24/22	Sun 12/18	Mon 12/19	Tues 12/20	Wed 12/21	Thur 12/22	Fri 12/23	Sat 12/24	Total Hours	Rate	Extension
R-John S. Hectus			8.00	7.00				15.00	155.00	2,325.00
R-Ryan R. Haight		1.00	8.00	8.00				17.00	155.00	2,635.00
Week ending 12/31/22	Sun 12/25	Mon 12/26	Tues 12/27	Wed 12/28	Thur 12/29	Fri 12/30	Sat 12/31	Total Hours	Rate	Extension
R-Cody R. Berlt						3.00		3.00	155.00	465.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	BU HEX HD		8.73	8.73
2.00	BU HEX HD		4.65	9.30
2.00	PAD 3M SCOTCH BRITE		3.90	7.80
2.00	FLAME ROD, PULSE		372.60	745.20
2.00	SPARK PLUG, PULSE		128.75	257.50
2.00	GAS FLAPPER GASKETS, ALL PULSE		234.90	469.80
2.00	AIR FLAPPER GASKETS, PULSE 200		458.33	916.66
1.00	SHIPPING		42.35	42.35
1.00	AIR FLAPPER GASKETS		394.20	394.20
1.00	SPARK PLUG		128.75	128.75
1.00	FLAME ROD		372.60	372.60
1.00	GAS FLAPPER GSKTS, ALL PULSE		234.90	234.90
1.00	SHIPPING		40.56	40.56
2.00	FLAME ROD		372.60	745.20
2.00	SPARK PLUG		128.75	257.50
2.00	GAS FLAPPER GASKETS		234.90	469.80
2.00	AIR FLAPPER GASKETS		458.33	916.66

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Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	SHIPPING		42.57	42.57

Other Costs

Description	Extension
Trip Charge	75.00
Trip Charge	75.00
Trip Charge	75.00

Invoice Totals:	Labor	Material	Other
	5,425.00	6,060.08	225.00

Subtotal: 11,710.08
Sales Tax: 951.44

Invoice Total: 12,661.52



Work Order
No: 60862

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

Date: 12/30/2022
Status: Schedule

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

Work Summary

Boiler Inspections

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
12/19/2022	20056 (Ryan R. Haight)	1.00
12/20/2022	20056 (Ryan R. Haight)	8.00
12/20/2022	20013 (John S. Hectus)	8.00
12/21/2022	20013 (John S. Hectus)	7.00
12/21/2022	20056 (Ryan R. Haight)	8.00
12/30/2022	20073 (Cody R. Berlt)	3.00

Parts

Description	Quantity
! (BU HEX HD)	1.00
! (BU HEX HD)	2.00
! (PAD 3M SCOTCH BRITE)	2.00
! (FLAME ROD)	2.00
! (AIR FLAPPER GASKETS)	2.00
! (SHIPPING)	1.00
! (SPARK PLUG)	2.00
! (GAS FLAPPER GASKETS)	2.00

Notes

Topic	Note
WORK ORDER NOTES	<p>12/19/22 RH- ordered maintenance kit for Fulton pulse boiler for AMSA shop.</p> <p>12/20/22 RH/JH- picked up maintenance kits from shop. Went over to sgt catalin building. Checked in with customer. Went to boiler room started with boiler 2 since that s the boiler in alarm that won t start. Turned off power. Opened boiler up. Started by replacing gaskets for air flapper valve. Once that was don t l changed gaskets on gas flapper valve. Also changed flame sensor and spark plug. Blew out all tubing for pressure switches ok. Put everything back together and did combustion test. Will return tomorrow to do boiler 1</p> <p>12/21/22 RH/JH- arrived on site checked in with customer. Went up to boiler room and turned off boiler 1. Was in alarm for high fire switch. These are new alarms than before. Started by doing maintenance kit. Changed gaskets for air and gas flapper valves. Changed flame sensor and spark plug. Put everything back together and set up boiler with combust ion test. Also adjusted high fire switch to be more sensitive. Blew out all tubing for pressure switches. Both boiler up and running</p> <p>12/30/22 CB Unit was running upon arrival , customer stated that unit was tripping the reset , alarm code history showed blocked intake fault, checked in take on roof and no blockage found , found several dead bees inside unit near fresh air intake, disconnected muffler from piping and checked no blockage found, proving switch for fresh should be replaced , need special tool from Fulton to replace inducer, Dave H given info for new pressure switch and Tool</p>

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)

FACID/Building: NY116 New Windsor Date of Visit: 12/30/22

Contractor Personnel on Site:

- | | | | |
|-----------------------|-------------|-------------------|----------|
| 1. <u>Ryan Haight</u> | <u>Cody</u> | <u>Armistead.</u> | 4. _____ |
| 2. <u>Berlt</u> | _____ | _____ | 5. _____ |
| 3. _____ | _____ | _____ | 6. _____ |

Work Performed:

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

1. Perform preventive maintenance on Fulton boilers. Replace air and gas
2. flappers. Replace igniters and sensors. OEM.
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. Found bees in air intake. Requires special tool to remove.
2. _____
3. _____

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

WO#18753
NY116 New Windsor

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ryan Haight Date: 12/30/22

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: _____ Date: _____

Signed: _____

E-Mail: _____