

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



Work Order Invoice 51010

Date: 04/30/23

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	WO21797/CSS 93045		T	1
Remarks: SGT Catalin D Dima AFRC WO# 62956					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to repair air conditioning as specified on our work order report dated April 13th.

Labor & Equipment Used

Week ending 04/15/23	Sun 4/9	Mon 4/10	Tues 4/11	Wed 4/12	Thur 4/13	Fri 4/14	Sat 4/15	Total Hours	Rate	Extension
R-Ryan R. Haight					3.00			3.00	155.00	465.00

Other Costs

Description	Extension
Trip Charge	75.00

Invoice Totals:	Labor	Material	Other
	465.00	0.00	75.00

Subtotal: **540.00**
Sales Tax: **43.88**

Invoice Total: **583.88**



**Work Order
No: 62956**

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

**Date: 4/13/2023
Status: Schedule**

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

Work Summary

as per Vanessa email Repair Air conditioning

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
4/13/2023	20056 (Ryan R. Haight)	3.00

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	4/13/23 RH- arrived on site checked in with customer. Went out back to chiller. Found chiller in alarm for phase imbalance. Reset and chiller started both circuits and ran and shut off on setpoint. Got let inside found chiller water pumps in first floor mechanical room vfd tripped for phase imbalance. Reset and motors started. Walked through rest of mechanical room and upstairs mechanical room checking vfd drives. Only other drives I had to reset were boiler loop pumps for phase imbalance. Once I did that I went back outside and now chilled water loop was up to 60. Watched chiller run down to set point and cycle. Only thing I wasn t able to do was check front end due to no one being on site to show me. Customer said they had down electrical poles yesterday so that s prob what caused all the phase imbalances

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: 4/13/23
AMSA

Contractor Personnel on Site:

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

- 4/13/23 RH- arrived on site checked in with customer. Went out back to chiller. Found chiller in alarm for phase imbalance. Reset and chiller started both circuits and ran and shut off on setpoint. Got let inside found chiller water pumps in first floor mechanical room vfd tripped for phase imbalance. Reset and motors started. Walked through rest of mechanical room and upstairs mechanical room checking vfd drives. Only other drives I had to reset were boiler loop pumps for phase imbalance. Once I did that I went back outside and now chilled water loop was up to 60. Watched chiller run down to set point and cycle. Only thing I wasn't able to do was check front end due to no one being on site to show me. Customer said they had down electrical poles yesterday so that s prob what caused all the phase imbalances
1. _____
 2. _____
 3. _____

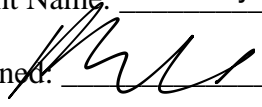
Over and Above Repair Work – Order Number and Description of Work Completed

WO#21797 CSS#93045
NY116 New Windsor

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ryan Haight Date: 4/13/23

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: _____