



June 3, 2020

CMI
5285 Shawnee Road
Suite 510
Alexandria, VA

RE: CSS 25292

United Air Conditioning to provide necessary labor and materials to perform the following work at the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY

AMSA Shop –
Replace blower motor and fan belt in Aeon AHU tag 1M M#V2C2356200/S# 200808CBWC02388

INCLUDES:
(1) Baldor 2HP 208-230-460 3 phase 1725 RPM
(1) A46 belt
Previous service call

\$ 2,170.61

Two thousand one hundred seventy and 61/100

PRICES EXPIRE 30 DAYS FROM DATE OF PROPOSAL

- a.) All sums due hereunder, if not paid within THIRTY (30) days of the invoice date, shall bear interest at the rate of 1.5% per month.
b.) In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees.

Payments to be made as follows: NET 30

United Representative Signature

Acceptance of this proposal is authorized by

CSS# 25292

See attached proposal

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NYANG Date of Visit: 6/1/20

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>CESAR A. KINZEL</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |
| 4. _____ | |

Inspection, Testing, and Certification

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | |
| 3. _____ | |
| 4. _____ | |

Other Recurring Services

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | |
| 3. _____ | |
| 4. _____ | |

Service Calls – Service Call Number and Description

- | | |
|---|--|
| 1. <u>TROUBLESHOOTED AHU 1M: NEEDS A NEW BLOWER</u> | |
| 2. <u>MOTOR AND BELT.</u> | |
| 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: CECIL A. KINZEL Date: 6/1/20

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: _____

(845) 561-5030
Fax (845) 561-0038

HVAC SERVICE ORDER INVOICE

425039

BILL TO

CMI MGMT, INC

THU THIS WORK IS TO BE <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE	
MAKE AAO	MAKE
MODEL 12-C2-3.56-200	MODEL
SERIAL NUMBER 200808.CBWA02388	SERIAL NUMBER

NAME NYANG	
STREET 910 242 AVE.	DATE 6/1/20
CITY > NEW WYANDSOB - NY - 12553	PROMISES
PHONE 845-417-6503	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN ALCO	AUTHORIZED BY CSS 25292
WORK TO BE PERFORMED SERVICE	
P.O. #	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	- REPLACE BLOWER MOTOR
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED			
<input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

[illegible]

DESCRIPTION OF WORK PERFORMED

LOT OF NOISES IN AHU 1M DURING OPERATION
DURING TROUBLESHOOTING FOUND BLOWER MOTOR
BEARINGS SEVERELY DAMAGED, MOTOR MUST
BE REPLACED BEFORE IT FINALLY FAILS.
REPLACE ALSO A46 BELT.

MOTOR: BALDOR
CAT #: M3157T
2HP
208-230/460
RPM 1725
FLAME-115T

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
1.75	ALUX	158.00	276.50

304

	TOTAL LABOR		
--	-------------	--	--

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or	TOTAL SUMMARY
--	----------------------

TERMS

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE DATE 6/1/20

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY
<input type="checkbox"/> SERVICE CONTRACT	

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR	276	50
TAX	22	47
TOTAL	298	97