

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



Work Order Invoice 50460

Date: 02/27/23

| | |
|--|--|
| 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 |
|--|--|

| Customer Code | Payment Terms | Customer PO Number | Quote | Type | Page |
|---------------|---------------|----------------------|-------|------|------|
| 19098 | Net 30 | WO 21051// CSS 91697 | | T | 1 |

| | |
|----------|--|
| Remarks: | SSG Frederick J III Jr USARC WO# 62295 |
|----------|--|

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform (continuation WO) AHU-1 Shows alarm 2021-Supply fan failure. AHU-1 will not run DOAU-1 not running as specified on our work order report dated February 3rd.

Labor & Equipment Used

| Week ending 02/04/23 | Sun 1/29 | Mon 1/30 | Tues 1/31 | Wed 2/1 | Thur 2/2 | Fri 2/3 | Sat 2/4 | Total Hours | Rate | Extension |
|----------------------|-------------|-------------|--------------|------------|-------------|------------|------------|----------------|--------|-----------|
| R-David J. Hinnrichs | | | | | | 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: 62295

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

Date: 2/3/2023
Status: Schedule

| | |
|---|-----------------|
| Service To: SSG Frederick J III Jr USARC | Contact: |
| Address: 2500 NY Route 17K Bullville NY 10915 | Phone: |

Work Summary

(Continuation WO) AHU-1 Shows alarm 2021-Supply fan failure. AHU-1 will not run DOAU-1 not running.

Equipment

| ID | Description | Type | Make | Model | Serial Number | Location | Year Installed |
|----|-------------|------|------|-------|---------------|----------|----------------|
|----|-------------|------|------|-------|---------------|----------|----------------|

Labor

| Date | Technician | Hours |
|----------|---------------------------|-------|
| 2/3/2023 | 20014 (David J. Hinrichs) | 3.00 |

Parts

| Description | Quantity |
|-------------|----------|
|-------------|----------|

Notes

| Topic | Note |
|------------------|--|
| WORK ORDER NOTES | 2/3 DH. Received info from ABB (drive manufacturer). Checked points as requested. Found drive being held off by building fire alarm system. Removed fire alarm wire and jumped out. Drive running on auto for AHU. Met with Jim Johnson. DOAU still not on. Log onto Trane tracker. Only alarms were me start stop. Clear alarms. DOAU command off. Locate fire alarm wires. Appear to be open. Jim to contact fire alarm company. |

| | | | | | |
|---------------------------|--|------------------|--|-------------|--|
| Customer Signature | | Signed By | | Date | |
|---------------------------|--|------------------|--|-------------|--|