

## Richard Hicks

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**From:** Richard Hicks  
**Sent:** Monday, September 19, 2022 9:13 AM  
**To:** Devlin, Thomas J CIV USARMY CENAP (USA); Augustin, Kenneth P CIV USARMY 99 RD (USA); Huebler, Christopher F CTR USARMY 99 RD (USA)  
**Cc:** Shason Yavari; Adam Colopy; Lindsay Ruby; Mary Lowery  
**Subject:** MD002 WO#18693 CSS#1873 -- Compressor replacement Shason will track completion  
**Attachments:** MD002 WO\_18693 CSS\_1873 Compressor replacement.pdf  
**Importance:** High  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Tom , Team ,  
I spoke with Shason and Adam , we can make this happen . Shason will track completion and Shason will send you the last Region 5 final invoice once work has been completed . Parts are due to ship out 10/26/2022. Lindsay, please proceed with the job , track parts and schedule through Tidewater once the parts arrive . Adam when completed send the COW , Pictures and S&S invoice with service report and warranty information to Shason .

Thanks,  
Rick

Rick Hicks  
Project Manager Region 5  
CMI Management Inc.  
5285 Shawnee Road Suite #510  
Alexandria,VA 22312  
703-738-5301  
Richard.Hicks@cmimgmt.com

-----Original Message-----

From: Devlin, Thomas J CIV USARMY CENAP (USA) <Thomas.J.Devlin@usace.army.mil>  
Sent: Monday, September 19, 2022 7:34 AM  
To: Richard Hicks <richard.hicks@cmimgmt.com>  
Subject: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]RE: MD002 WO#18693 -- Please pick an Option

Rick,

KO approved us moving ahead on this work late on late Friday. Only issue is that the work will have to be completed before final invoicing can be done.

With that being said, she stated that since Region 2 is still under contract that they could submit the final invoice once the compressor is done (basically you could get it ready for them to go and once S&S completes the work they can submit for this last piece of work).

Tom

Thomas J. Devlin  
Engineering Technician  
Contract Administration Section  
Construction Branch  
U.S. Army Corps of Engineers, Philadelphia District

P: 215-656-6619  
C: 215-313-1151

-----Original Message-----

From: Richard Hicks <richard.hicks@cmimgmt.com>  
Sent: Friday, September 16, 2022 5:56 PM  
To: Devlin, Thomas J CIV USARMY CENAP (USA) <Thomas.J.Devlin@usace.army.mil>  
Subject: [Non-DoD Source] Re: [EXTERNAL]RE: [EXTERNAL]RE: MD002 WO#18693 -- Please pick an Option

Tom,  
So ,Lindsay from S&S told me today that Chris Huebler put a service call ticket in for the same compressor issue . S&S gave Chris the same proposal for compressor replacement .

Thanks,  
Have a nice weekend

Rick Hicks  
PM / 99TH -Region 5  
5285 Shawnee Road  
Suite #510  
Alexandria , VA 22312  
703-738-5301  
Richard.Hicks@cmimgmt.com

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From: Devlin, Thomas J CIV USARMY CENAP (USA) <Thomas.J.Devlin@usace.army.mil>  
Sent: Friday, September 16, 2022 9:54 AM  
To: Richard Hicks <richard.hicks@cmimgmt.com>  
Subject: [EXTERNAL]RE: [EXTERNAL]RE: MD002 WO#18693 -- Please pick an Option

CAUTION: This email has been received from outside of CMI - Use caution before clicking on links, opening attachments, or responding.

Rick,

Nothing yet. Going to email the KO again.

Tom-

Sent with BlackBerry Work ([www.blackberry.com](http://www.blackberry.com)) \_\_\_\_\_

From: Richard Hicks <[richard.hicks@cmimgmt.com](mailto:richard.hicks@cmimgmt.com)>  
Sent: Sep 16, 2022 9:03 AM  
To: "Devlin, Thomas J CIV USARMY CENAP (USA)"  
<[Thomas.J.Devlin@usace.army.mil](mailto:Thomas.J.Devlin@usace.army.mil)>  
Subject: [Non-DoD Source] RE: [EXTERNAL]RE: MD002 WO#18693 -- Please pick an Option

Tom ,  
Have you received direction from contracting ?

Option #1 -Invoice ticket now , pay S&S and Ken Augustin can provide oversight

Option #2 - Cancel ticket and PAY \$450 Incurred cost - S&S Credit card has not been billed yet -IF we are to pay incurred cost the ORDER needs to be canceled by Friday 9/16/2022.

Thanks,  
Rick

Rick Hicks  
Project Manager Region 5  
CMI Management Inc.  
5285 Shawnee Road Suite #510  
Alexandria,VA 22312  
703-738-5301  
[Richard.Hicks@cmimgmt.com](mailto:Richard.Hicks@cmimgmt.com)

-----Original Message-----

From: Richard Hicks  
Sent: Thursday, September 15, 2022 8:03 AM  
To: Devlin, Thomas J CIV USARMY CENAP (USA) <[Thomas.J.Devlin@usace.army.mil](mailto:Thomas.J.Devlin@usace.army.mil)>  
Subject: RE: [EXTERNAL]RE: MD002 WO#18693 -- Please pick an Option

Tom with only (9) business days remaining were out of time . I would personally just let S&S Mechanical invoice us and have Ken provide oversight when parts arrive .Just my input .

Thanks,  
Rick

Rick Hicks  
Project Manager Region 5  
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Richard.Hicks@cmimgmt.com

-----Original Message-----

From: Devlin, Thomas J CIV USARMY CENAP (USA) <Thomas.J.Devlin@usace.army.mil>  
Sent: Thursday, September 15, 2022 7:30 AM  
To: Richard Hicks <richard.hicks@cmimgmt.com>  
Cc: Augustin, Kenneth P CIV USARMY 99 RD (USA) <kenneth.p.augustin.civ@army.mil>  
Subject: [EXTERNAL]RE: MD002 WO#18693 -- Please pick an Option

Rick,

KO is doing some research and is going to give me an answer today about our options. IF we have to cancel, is there something else from that list that we could still magically pull off so we don't lose the funds?

Thanks!

Tom

Thomas J. Devlin  
Engineering Technician  
Contract Administration Section  
Construction Branch  
U.S. Army Corps of Engineers, Philadelphia District

P: 215-656-6619  
C: 215-313-1151

-----Original Message-----

From: Richard Hicks <richard.hicks@cmimgmt.com>  
Sent: Wednesday, September 14, 2022 11:08 AM  
To: Devlin, Thomas J CIV USARMY CENAP (USA) <Thomas.J.Devlin@usace.army.mil>  
Cc: Augustin, Kenneth P CIV USARMY 99 RD (USA) <kenneth.p.augustin.civ@army.mil>  
Subject: [Non-DoD Source] MD002 WO#18693 -- Please pick an Option  
Importance: High

Tom ,

WO# 18693 parts delays , shipping estimate is October 26,2022 . We have (2) Options

Option #1 -Invoice ticket now , pay S&S and Ken Augustin can provide oversight

Option #2 - Cancel ticket and PAY \$450 Incurred cost - S&S Credit card has not been billed yet -IF we are to pay incurred cost the ORDER needs to be canceled by Friday 9/16/2022.

Work Order

Description

Site

Location / Fac. ID

Site Code

Amount

CLIN

CSS #

18693

- E2 and B2 Outdoor condensers

99REG5

MD002-02

24725

9754.93

4003-AD

1873

Thanks,

Rick

Rick Hicks

Project Manager Region 5

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