

EMTech dba / Energy Management Technologies, LLC
 5 Hemlock Street
 Latham, NY 12110
 Phone # (518) 783-7810

Invoice

Date	Invoice #
7/14/2020	4837

Bill To

CMI Management, Inc.
 PM / 99th - Region 2
 5285 Shawnee Road Suite #510
 Alexandria, VA 22312

Project	P.O. No.	Terms		Due on receipt
19801 Army Reserve T & M by Location	CSS# 21788	Due Date		7/14/2020
Description	Qty	Rate	Serviced	Amount
Completed time and material work as quoted per proposal for CSS#21788, Part 1 "AC Making loud noises and office on second floor needs reducer." EMTech fixed broken 8" damper and 8" flex duct.	1	1,714.89	11/13/2019	1,714.89T
SALES TAX: <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i> For Assistance or Questions Please Contact Office Phone: (518) 783-7810 Extension 113 Service Dept. (518) 631-6004 Fax (518) 783-2079 Thank you for your business!		Subtotal		
		\$1,714.89		
		Sales Tax (8.0%)		
		\$137.19		
		Total		
		\$1,852.08		
		Payments / Credits		
		\$0.00		
		Balance Due		
		\$1,852.08		



ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

PROPOSAL

November 27, 2019

CMI Management
Attn: Joe Bayne

Original CSS# 21788
EMTech# 4837 Part 1

Subject: AC making loud noises and office on the second floor needs reducer.

Scope of Service:

EMTech proposes to supply all labor and material needed to complete the following

- Inspect Issue
- Room 124 – Mitsubishi ductless split has evaporator fan motor with bad bearings. Due to age of unit replacement of entire unit is suggested. **Quote will be provided separately.**
- Second floor office – Broken 8" dampers and 8" flex duct found
- Fix broken dampers and flex duct
- Test operation

For the above work, we quote: \$1,714.89.....One Thousand Seven Hundred Fourteen Dollars and Eighty Nine Cents.

Any and all taxes are not included.

The above is broken down as follows:

\$1,298.00 Labor
\$134.09 Materials
\$282.80 Travel

Thank you for continuing to include EMTech on your energy team. As always, we look forward to working with you. Please feel free to contact for any questions or concerns you may have on this project.

Sincerely,

Jenna Caligaris
Service Coordinator

CSS# 21788
WO: 5738



Energy Management Technologies, LLC
Service 518-631-6004 Main 518-783-7810 Fax 518-783-2079

4837

FIELD REPORT

Location Name / Address <i>Army Reserve New Windsor</i>	Bill To	Date <i>11-6-19</i>
Contact / Phone <i>CSS# 21788</i>	Service Contract # <i>19801</i>	Installed Contract #
Technician Code <input type="checkbox"/> Contract <input checked="" type="checkbox"/> T & M <input type="checkbox"/> Quoted <input type="checkbox"/> Warranty <input type="checkbox"/> Sales Support <input type="checkbox"/> Material Sale Only		

Problem Description:

JOBSITE SAFETY CHECKLIST	WORK PERFORMED
<input type="checkbox"/> Electrical Shock Hazards <input type="checkbox"/> Confined Space <input type="checkbox"/> Inadequate Ventilation <input type="checkbox"/> Water/Oil/Other Liquids on Floor <input type="checkbox"/> Trip or Fall Hazards <input type="checkbox"/> Fire or Explosive Hazards <input type="checkbox"/> Site Checked	<i>RM 124 Mitsubishi ductless split has 2VAP fan motor with bad bearings due to age of unit. Will quote a new unit for replacement. PKA A24</i> <i>Second fire (417 VA's office) fan broken 8" dampers & 8" flex duct.</i>

REFRIGERANT ACTIVITY
Did Refrigerant Activity occur? <input type="checkbox"/> Yes If yes, a Refrigerant Activity Report Must be completed <input type="checkbox"/> No

SERVICE EXPENSE	PARTS and MATERIAL															
PARTS, MATERIAL SOURCE <input type="checkbox"/> CS Customer Supplied <input type="checkbox"/> PC Procurement/Cash <input type="checkbox"/> TS Truck <input type="checkbox"/> TP EMTech Parts <input type="checkbox"/> VP Vendor Purchase	<table border="1"><thead><tr><th>Source</th><th>Qty</th><th>Part #</th><th>Description</th><th>PO #</th></tr></thead><tbody><tr><td><i>VP</i></td><td><i>1</i></td><td><i>8" flex</i></td><td></td><td></td></tr><tr><td><i>VP</i></td><td><i>3</i></td><td><i>8" damper hardware</i></td><td></td><td></td></tr></tbody></table>	Source	Qty	Part #	Description	PO #	<i>VP</i>	<i>1</i>	<i>8" flex</i>			<i>VP</i>	<i>3</i>	<i>8" damper hardware</i>		
Source	Qty	Part #	Description	PO #												
<i>VP</i>	<i>1</i>	<i>8" flex</i>														
<i>VP</i>	<i>3</i>	<i>8" damper hardware</i>														
EXPENSE TYPE (CHECK ALL THAT APPLY) <input type="checkbox"/> Sm Recovery Sys <input type="checkbox"/> Lg Recovery Sys <input type="checkbox"/> Vacuum Pump <input type="checkbox"/> Welder <input type="checkbox"/> Tube Brush Unit <input type="checkbox"/> Technology Charge <input type="checkbox"/> Fuel Charge <input type="checkbox"/> Environment Fee <input type="checkbox"/> Trip Charge <input type="checkbox"/> Pressure Washer <input checked="" type="checkbox"/> Mileage <input checked="" type="checkbox"/> Misc. Supplies																

LABOR							
Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time	
<i>11-6-19</i>	<i>Mike</i>		<i>x</i>	<i>6</i>			
<i>11-13-19</i>	<i>Mike</i>		<i>x</i>	<i>5</i>			

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature <i>Patricia R. Saff</i>	Date <i>11-6-19</i>	PO # <i>CSS# 21788</i>
---	------------------------	---------------------------

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NEW Windsor Date of Visit: 11-6-19

Contractor Personnel on Site:

- | | |
|----------------|----------|
| 1. <u>Mike</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | | |
|---------------|-------|
| 1. <u>N/A</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Inspection, Testing, and Certification

- | | |
|---------------|-------|
| 1. <u>N/A</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Other Recurring Services

- | | |
|---------------|-------|
| 1. <u>N/A</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Service Calls – Service Call Number and Description

- | |
|--|
| 1. <u>ISS# 21788 NEW Windsor ServerRM 12H with</u> |
| 2. <u>BAD EVAP FAN MOTOR - 2nd FIR UA's office with</u> |
| 3. <u>BROKEN 8' DAMPERS & 8" flex</u> |

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

will QUOTE A Replacement UNIT for RM 124 Server RM
JEXDUE
will Replace the 8" COLLARS @ 2nd FR VA's office

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael D. Dull Date: 11-6-19
Signed: [Signature]

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: Patrick T. Scanlon AFOS Date: 11/6/2019
Signed: [Signature]
E-Mail: Patrick.t.Scanlon.CTR@mail.mil