

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

Invoice

Date	Invoice #
2/24/2021	6141

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# 28306	Due Date		2/24/2021
Description	Qty	Rate	Serviced	Amount
Mike Duvall - Service Call at Albany Army Reserve CSS# 28306 Found ignition control modules bad at both boilers. 24 VAC to pilot solenoid was not working. Boiler No 2 had stuff inside the pilot tee at the inlet to the box. Cleaned out. Boiler no. 3 - inducer fan motor is going bad. Recommend Replacement. Mechanical HVAC service discounted local service contract rate. Ignition Control Modules	4	114.00	1/4/2021	456.00
Other Misc. supplies used for the service work performed on site.	2	216.72		433.44
	1	25.00		25.00
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 \$914.44		
		Sales Tax (8.0%) \$0.00		
		Total \$914.44		
		Payments / Credits \$0.00		
		Balance Due \$914.44		



6141

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

FIELD REPORT

Location Name / Address <i>Albany Army Reserve</i>		Bill To	Date <i>1-4-21</i>
Contact / Phone <i>CSS# 28306</i>		Service Contract #	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	<i>fan the ignition control modules bad @ both boilers. 2nd HVAC to pilot solenoid was not working. Boiler #2 had "stuff" inside the pilot "tee" @ the inlet to the box cleaned out. Boiler #2 the inducer fan motor is going bad. Will get a quote to replace the #2 motor.</i>
<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	

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

SERVICE EXPENSE	PARTS and MATERIAL
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PARTS, MATERIAL SOURCE	Source	Qty	Part #	Description	PO #
<input type="checkbox"/> CS Customer Supplied	<i>VP</i>	<i>2</i>	<i>IGNITION control modules</i>	<i>58600</i>	
<input type="checkbox"/> PC Procurement/Cash					
<input type="checkbox"/> TS Truck					
<input type="checkbox"/> TP EMTech Parts					
<input type="checkbox"/> VP Vendor Purchase					

EXPENSE TYPE (CHECK ALL THAT APPLY)
<input type="checkbox"/> Sm Recovery Sys
<input type="checkbox"/> Lg Recovery Sys
<input type="checkbox"/> Vacuum Pump

	LABOR						
	Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
<input type="checkbox"/> Welder	<i>1-4-21</i>	<i>W. McG</i>		<i>x</i>	<i>4</i>		
<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							

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature <i>[Signature]</i>	Date <i>1-4-21</i>	PO # <i>CSS 28306</i>
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White - EMTech

Yellow - Processing

Pink - Customer

Services described were performed as part of the terms of this document

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: _____ Date of Visit: 1-4-21

Contractor Personnel on Site:

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

Work Performed:

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

1. N-A
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. N-A
2. _____
3. _____
4. _____

Other Recurring Services

1. N-A
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. CSS# 28306 New NAT GAS METER WAS INSTALLED AT BLOK;
2. GAS PSI WAS OFF ON THE 2 BOILERS ADJUSTED GAS PSI. Found debris
3. IN pilot orifice @ Boiler #2 cleaned - gas Valve - Both IGN control
modules were BAD.

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

CSS# 28306 Replaced BOTH Broken 16X1 control valves
Adjusted Gas psi @ BOTH BOILERS, cleaned PILOT orifice
AT Boiler #2
Boiler #2 INDOOR FAN MOTOR IS STARTING TO GO BAD.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Michael Small

Date:

1-4-21

Signed:

Michael Small

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:

Mike Moseman

Date:

1/4/21

Signed:

Mike Moseman

E-Mail:

Michael.Moseman.ct@mail.mil