

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

# Invoice

Date	Invoice #
2/25/2021	6148

## 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# 28398	Due Date	2/25/2021	
Description	Qty	Rate	Serviced	Amount
Mike Duvall - Service Call CSS# 28398 WO# 11484 Found Boiler CPVC stacks condensate drain line broken. Taped up broken parts. Proposal will follow. Mechanical HVAC discounted 5% southern county service contract labor rate.	3	124.00	1/11/2021	372.00
1 Trip (S) Mileage , Vehicle, Delivery, Charges	110	1.40		154.00
<b>SALES TAX:</b> <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>  <b>For Assistance or Questions Please Contact</b> <b>Office Phone: (518) 783-7810 Extension 113</b> <b>Service Dept. (518) 631-6004</b> <b>Fax (518) 783-2079</b>  <b>Thank you for your business!</b>		<b>Subtotal</b> \$526.00		
		<b>Sales Tax (8.0%)</b> \$0.00		
		<b>Total</b> \$526.00		
		<b>Payments / Credits</b> \$0.00		
		<b>Balance Due</b> \$526.00		



ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: SPURBERTS

Date of Visit: 1-11-21

Contractor Personnel on Site:

- |                   |          |
|-------------------|----------|
| 1. <u>M. Dull</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>CSS# 28398</u> | <u>For broken condensate DRAIN LINE</u> |
| 2. _____             | _____                                   |
| 3. _____             | _____                                   |

ATTACHMENT J-0200000-05  
FORMS

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

CSS# 28398 Ford D60 Condensate Lines  
@ D60 Boilers Exhaust Broken. wrapped broken parts  
with electrical tape (this is not a permanent fix)

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Mike Dull

Date:

1-11-21

Signed:

M/Dull

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:



## ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

### PROPOSAL

Date: 2.8.21

CSS# 28398

WO# 11484

Customer: SAUGERTIES Army Reserve

Subject: Boiler #1 & #2 Broken condensate line

Scope of Service: Repair Broken Boiler #1 & #2 condensate line  
Replace with new CPVC & Union Tee.

Need  
Labor Hours \_\_\_\_\_  
Material \_\_\_\_\_  
2/22 Requested From MD

For the above work, we quote: 752.<sup>14</sup>  
Seven Hundred Fifty Two Dollars — <sup>14</sup>/<sub>100</sub>

**Any and all taxes are not included.**

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 EMTECH for any questions or concerns you may have on this project.

Sincerely,

**Mike Duvall**

Technician  
[518] 221-5056

Acceptance:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_