

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
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 \$526.00					
Sales Tax (8.0%) \$0.00					
Total \$526.00					
Payments / Credits \$0.00					
Balance Due \$526.00					



6148

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

FIELD REPORT

Location Name / Address <i>Saugerties Army Reserve</i>		Bill To		Date <i>1-11-21</i>				
Contact / Phone <i>CSST# 28398</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: <i>WOT# 11484</i>								
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>found the Boiler's CPVC STACKS condensate DRAINLINE broken. Taped up Broken parts.</i>						
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						
PARTS, MATERIAL SOURCE		Source	Qty	Part #	Description		PO #	
<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								
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 <i>1-11-21</i>		Name <i>Milo</i>		DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
					<i>x</i>	<i>3</i>		
Follow-up Required? <input type="checkbox"/> Yes <input type="checkbox"/> No Describe								
Customer Signature				Date <i>1-11-21</i>	PO #			

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

FACID/Building: StauberTies Date of Visit: 1-11-21

Contractor Personnel on Site:

1. M.16 Dull
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. D-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#28398 fixed broken condensate DRAIN LINE
2. _____
3. _____

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

CSS# 28398 for DLO Combustion Lines
@ DLO 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: M/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:

Remove Broken Boiler #1 & #2 condensate line
Replace w/ new CPVC & J, m/c take.

Need
Labor Hours —
Material —

2/22 Requested From MD

For the above work, we quote: 752.14

Seven Hundred Fifty Two Dollars — 14/100

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: _____