

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

Invoice

Date	Invoice #
9/14/2021	6546

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# 30781	Due Date	9/14/2021	
Description	Qty	Rate	Serviced	Amount
Mike Duvall - Schenctady Reserve Location CSS# 30781 Repair Leak on CW Return on the Geothermal Piping. Found small leak at suction side of Pump 2-A Recommend replacement of "Vic" Coupling and Gasket. Mechanical HVAC service discounted local service contract rate.	3	114.00	5/26/2021	342.00T
SALES TAX: <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i> <i>For Assistance or Questions Please Contact</i> <i>Office Phone: (518) 783-7810 Extension 113</i> <i>Service Dept. (518) 631-6004</i> <i>Fax (518) 783-2079</i> <i>Thank you for your business!</i>		Subtotal \$342.00		
		Sales Tax (8.0%) \$27.36		
		Total \$369.36		
		Payments / Credits \$0.00		
		Balance Due \$369.36		



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

6546

FIELD REPORT

Location Name / Address <i>Schenectady Hwy</i>	Bill To	Date <i>5-26-21</i>
Contact / Phone <i>CS #30781</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>FIND SMALL LEAK @ SUCTION side of Pump 2-A NEED TO Replace the "Vic" coupling & GASKET.</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					
<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)	LABOR						
	Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
<input type="checkbox"/> Sm Recovery Sys	<i>5-26-21</i>	<i>M. Le</i>		<i>X</i>	<i>3</i>		
<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							

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature <i>M. Le</i>	Date <i>5-26-21</i>	PO #
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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: Schoenfeld Ave / Apt 1
NY 060

Date of Visit: 5-26-21

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>CSS# 30781</u> | <u>found small LEAK @ SECTION 8.20</u> |
| 2. <u>of PIP 2-A.</u> | <u>NEED TO REPLACE COUPLER & GASKET</u> |
| 3. _____ | _____ |

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

CSS# 30781 for small leak @ suction side
of pump 2-A. NEED TO REPLACE CUPRING & GASKET.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Michael Duvall

Date:

5/26/21

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:

Mike Moseman

Date:

5/26/21

Signed:

[Signature]

E-Mail:

michael.moseman.ch@mail.mil



ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

PROPOSAL

September 14, 2021

CMI Management

Attn: Joe Bayne

Original CSS# 30781

EMTech Initial Field Report# 6546

Site # NY060 - Schenectady

Subject: Cold Water Return on Geothermal Piping

Scope of Service:

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

- Remove faulty glycol coupling and corresponding gasket
- Replace with new
- Test operation

For the above work, we quote: \$721.00.....Seven Hundred and Twenty One Dollars.

Any and all taxes are not included.

The above is broken down as follows:	\$575.00 Labor
	\$146.00 Material

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