

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

Invoice

Date	Invoice #
9/14/2021	6693

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# 31085	Due Date	9/14/2021	
Description	Qty	Rate	Serviced	Amount
Mike Duvall - Rotterdam Army Location CSS# 31085 Located Air Compressor at Truck Bay. Disconnect was off with no pressure in compressor vessel. Will propose replacement. Mechanical HVAC service discounted local service contract rate.	3	114.00	6/21/2021	342.00T
SALES TAX: If deducting sales tax from invoice, please include your tax exempt certificate with payment. 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 \$342.00		
		Sales Tax (8.0%) \$27.36		
		Total \$369.36		
		Payments / Credits \$0.00		
		Balance Due \$369.36		

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY 059

Date of Visit: 6.21.21

Contractor Personnel on Site:

- | | |
|---------------|----------|
| 1. <u>WKO</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# 31085 31085</u> | <u>located for safety, value</u> |
| 2. <u>TRAF is back</u> | _____ |
| 3. _____ | _____ |

ATTACHMENT J-0200000-05
FORMS

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

CSS# 31085 Located PS: SAFETY VALVE
AT PS: SWITCH TAP. IS BAD.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Mike Dull

Date:

6-21-21

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

September 14, 2021

CMI Management
Attn: Joe Bayne

Original CSS# 31085
EMTech Initial Field Report# 6693
Site # NY059 - Rotterdam

Subject: Replace Pressure Relief Valve at Truck Bay Air Compressor

Scope of Service:

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

- Remove the broken pressure relief valve at truck bay air compressor
- Replace with new pressure relief valve.
- Test operation

For the above work, we quote: \$637.00.....Six Hundred and Thirty Seven Dollars.

Any and all taxes are not included.

The above is broken down as follows:

\$456.00	Labor
\$181.00	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