



95 Hudson River Rd
Waterford, NY 12188
518 326 8450

Bill To

CMI Management, LLC
5285 Shawnee Rd, Suite 510
Alexandria, VA 22312 US

Invoice 103789

Aug 17, 2023

Job Number
PO Number
Payment Terms

102518
CSS# 94232 - NY059
Net30

Total Due
Due Date

\$530.00
Sep 16, 2023

CUSTOMER NAME
CMI Management, LLC

PROPERTY NAME
Rotterdam Army (NY059)

PROPERTY ADDRESS
101 Remsen St
Rotterdam, NY 12306

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Received a call from the customer about the ductless split, the condensate pump is shutting off making a puddle of water on the floor. The condensate pump outlet is wired into the ceiling lights with a motion sensor. At night when the lights go out, the electrical outlet loses the 120vac and the pump stops pumping condensate.

Item Name	Description	Quantity	Unit Price	Price Subtotal
Labor	Labor ST-Mike Duvall - July 25, 2023	4	\$120.00	\$480.00
Trip Charge	Trip Charge	1	\$50.00	\$50.00
		5		\$530.00

Subtotal	\$530.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$530.00

Terms of Service

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection on including reasonable attorney's fee will be charged. All payments made by credit card will be issued a 3.5% processing fee.

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 Rockland Date of Visit: 2-25-23

Contractor Personnel on Site:

1. Mike D
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

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

Inspection, Testing, and Certification

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

Other Recurring Services

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

Service Calls - Service Call Number and Description

1. CSS# 94232 BPI# 102518
2. found outlet that GROUNDED GND is plied into electrical
3. TIED INTO THE LIGHTING CIRCUIT

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

CSS# 94232 BP# 102518
Found the outlet that the condensate pump is plugged into
is tied into the lighting circuit w/ motion sensor.
(when lights go off 120VAC to pump goes off.) And fluids
floor. NEED TO REWIRE OUTLET TO A DEDICATED 120VAC SOURCE.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Duvall Date: 7-25-23
Signed: Michael Duvall

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: Chris Pothier Date: 7-25-23
Signed: Chris Pothier
E-Mail: christopher.n.pothier ctr@army.mil