

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

# Invoice

Date	Invoice #
10/8/2021	7255

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	WO# 14917	Due Date		10/8/2021
Description	Qty	Rate	Serviced	Amount
Completed time and material work as quoted per proposal for CMI Management:  Original CSS# 31088 Approved WO # 14917 Site # NY128 - Saugerties  "Remove and Replace four broken reheat valve actuators at various VAV's"	1	1,360.00	9/22/2021	1,360.00T
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 \$1,360.00 Sales Tax (8.0%) \$108.80 Total \$1,468.80 Payments / Credits \$0.00 Balance Due \$1,468.80		



## 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# 31088  
EMTech Initial Field Report# 6647  
Site # NY128 - Saugerties

**Subject:** Replace Reheat Valve Actuators

**Scope of Service:**

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

- Remove the four broken reheat valve actuators located on VAV: 106, 112, 121, and 128.
- Replace with new reheat valve actuators
- Test operation

***For the above work, we quote: \$1,360.00.....One Thousand Three Hundred and Sixty Dollars.***

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

The above is broken down as follows:

\$496.00 Labor
\$710.00 Material
\$154.00 Trip (Mileage, Vehicle, Delivery)

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

✓ Approved 9/16/21  
WO # 14917



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

7255

FIELD REPORT

Location Name / Address <b>Army, Saugerties</b>	Bill To <b>CM1</b>	Date <b>9-22-21</b>
Contact / Phone	EMTech Contract # <b>19801</b>	Customer PO # <b>WO# 14917</b>
Technician Code <input type="checkbox"/> Contract <input checked="" type="checkbox"/> T & M <input checked="" type="checkbox"/> Quoted <input type="checkbox"/> Warranty <input type="checkbox"/> Sales Support <input type="checkbox"/> Material Sale Only		

Problem Description:

<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	<b>WORK PERFORMED</b> <b>Replaced BROKEN Actuators @ HAN'S 106-112-121-128</b> <b>q/s [Signature]</b>
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Did Refrigerant Activity occur?

- ☐ Yes If yes, a Refrigerant Activity  
☐ No Report Must be completed

PARTS and MATERIAL

	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	<b>VP</b>	<b>4</b>	<b>Reheat Valve Actuators</b>		
<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	Name	DDC (Tech)	MS (Mech)	MS (Chiller)	Reg	Over Time	Double Time
<b>9-22-21</b>	<b>M. L. G.</b>		<b>X</b>		<b>3</b>		

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature <b>[Signature]</b>	Date <b>9-22-21</b>	PO #
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White - EMTech Yellow - Processing Pink - Customer

Services described were performed as part of the terms of this document