

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

# Invoice

Date	Invoice #
9/14/2021	6647

## 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# 31088	Due Date		9/14/2021	
Description		Qty	Rate	Serviced	Amount
Dave Ogden - Saugerties Location CSS# 31088 VAV's: 106, 112, 121, 128 reheat valve actuators are all broken and need to be replaced. Mechanical HVAC discounted 5% southern county service contract labor rate.		2.5	124.00	7/28/2021	310.00T
1 Trip (S) Mileage , Vehicle, Delivery, Charges		110	1.40		154.00T
<b>SALES TAX:</b> <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>					
<i>For Assistance or Questions Please Contact            Office Phone: (518) 783-7810 Extension 113            Service Dept. (518) 631-6004            Fax (518) 783-2079</i>					
<i>Thank you for your business!</i>					
<b>Subtotal</b> \$464.00					
<b>Sales Tax (8.0%)</b> \$37.12					
<b>Total</b> \$501.12					
<b>Payments / Credits</b> \$0.00					
<b>Balance Due</b> \$501.12					



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

6647

FIELD REPORT

Location Name / Address <i>CMI Sargent Army</i>		Bill To	Date <i>6/15/21</i>						
Contact / Phone <i>CS#31088</i>		Service Contract #	Installed Contract #						
		Technician Code <input type="checkbox"/> Contract <input checked="" type="checkbox"/> F & 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 <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>VAV #s 106, 112, 121, 128 robust valve actuators broken + need to be replaced All 4 are TAC ERIC AP33A000 Erie pop top modulating NSR Actuator</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>6/15/21</i>	Name <i>Daniel Ogden</i>		DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
					<i>X</i>	<i>2 1/2</i>			
Follow-up Required? <input type="checkbox"/> Yes <input type="checkbox"/> No Describe									
Customer Signature					Date	PO #			



## ENERGY MANAGEMENT TECHNOLOGIES, LLC

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5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

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### 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