

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
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 \$464.00		
		Sales Tax (8.0%) \$37.12		
		Total \$501.12		
		Payments / Credits \$0.00		
		Balance Due \$501.12		



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

6647

FIELD REPORT

Location Name / Address CMI Sargents Army		Bill To		Date 6/15/21
Contact / Phone CSS #31088		Service Contract #	Installed Contract #	
Technician Code <input type="checkbox"/> Contract <input checked="" type="checkbox"/> P & 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	VAV #s 106, 112, 121, 128 reheat valve actuators broken + need to be replaced ALL 4 are TAC ERIE AP33A000 Erie pop top modulating NSR Actuator
<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 Report Must be completed
<input type="checkbox"/> No

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						
<input type="checkbox"/> Sm Recovery Sys	Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
<input type="checkbox"/> Lg Recovery Sys	6/15/21	Daniel Ogden		X	2 1/2		
<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	Date	PO #
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White - EMTech Yellow - Processing Pink - Customer

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



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