



BILL TO	Mail Remittance to:
CMI MANAGEMENT PM / 99TH - REGION 2 5285 SHAWNEE ROAD ALEXANDRIA VA 22312	Hyde-Stone Mechanical Contractors, Inc. 22962 Murrock Circle Watertown, NY, 13601 TF: 1-866-401-9053
JOB LOCATION	Invoice Number : W21650 Invoice Date : Apr 20/22 Customer Code : USARMY054 Terms : 30 Customer PO : 16889 Work Order # : 22-0013988

Description	Qty	Price	Total
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Work Performed

WO#16889 CSS#31178 - NY054 - PLATTSBURGH - URGENT - REPAIR FAN ON AIR HANDLER OVER KITCHEN AREA

4/7/22 During inspection i found that unit is a make up air unit for the exhaust system for kitchen. The space is that unit is installed is very difficult and not safe to work on. I discovered that unit doesn't have control voltage. I need help while work end switch for dampers for unit while another tech is at unit to resolve the issue. W.O NOT COMPLETE NEED TO RETURN

4/8/22-jl Checked unit. Found wiring had been opened previously and left exposed. Traced wiring and found the control voltage was not connected to the smoke sensor in the duct. Connected control voltage and found smoke sensor is open and has no manual reset. Needs smoke sensor. Needs fire alarm system repair. WORK ORDER COMPLETE

4/8/22 M.L. During inspection I found that the smoke alarm sensor has failed and needs to be replaced. Smoke sensor switch is open keeping unit from running. Send company that handles locations fire safety system. Pic is attached to be forwarded to fire safety company so they know where to look. W.O. COMPLETE

Materials

Total Materials 0.00

Labor

Total Labor 880.00

Travel

Total Travel 65.00

Other

Total Other 0.00

Subtotal	945.00
Sales Tax	
Total Invoice	945.00

Thank You for your business.

If you have any questions, please call Tammy Parisian
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