



Invoice
HYDE-STONE MECHANICAL CONTRACTORS INC.
PLATTSBURGH

Service at: **US ARMY RESERVE - CMI- SITE #NY054**
5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Mail Remittance to:
Hyde-Stone Mechanical Contractors, Inc.
22962 Murrock Circle
Watertown, NY 13601 (315) 788-1300

Bill To: CMI MANAGEMENT
PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312
Your PO Number: CSS 25561

Invoice Date: 07/23/2020
Invoice No.: 102502
Customer ID: 10343
Payment Terms: Net 30 Days

Service Requested Quoted, Approved by Joe 7/10- Mike to leak check & Repair Rheem Condenser - Heidi - poke with R
Vogt, call ahead any day 8-4 347-219-9699 jd/CSS 25561 NY054 Plattsburg USARC/ NTE 450.00/
ac call on split unit not working / Diagnose if extra wor

WO Number: 101470 PL - AIR CONDITIONING

Call Resolution

07/07/2020 Make: RHEEM, M#:R0MH36AFX23, S#: EVP00182, CONDENSER, Loc: Serves first office in front of
building, Eqp#: 16444
During diagnosis I found unit low on charge. Unit only had 12 psi . I preformed a leak test and found a
leak in discharge line . The cause was the heat from the discharge line had melted the insulation on a
wire inside of unit. the wired arced and blew hole in pipe. I also found that 2 of the schrader core valve
were leaking. I repaired wire and replaced scharder core valves. I'm going to exceed the NTE so i'm
going to submit a quote.

WO NOT COMPLETE - NEED TO RETURN

07/14/2020 Make: RHEEM, M#:R0MH36AFX23, S#: EVP00182, CONDENSER, Loc: Serves first office in front of
building, Eqp#: 16444
After going through repairs and confirming there was no more leaks. I nitrogen tested system. Then pi
system into a vacuum. Then charged system with 410a. Turned unit on and verified operations.
Checked deltas across coils and return and supply air . Operations are ok

WO IS COMPLETE

Call Completed 07/14/2020 Technician LESLIE; MICHAEL

Date	Regular	OT	DT
07/06/2020	3.50		
07/14/2020	5.00		
Total:	8.50		

REFRIGERATION SERV. REFRIGERERAT	1.00	150.00	150.00
Labor			935.00
Materials			265.70
EPA/Environmental Chg			12.00
Vehicle Charge			50.00
Parts Not in Inventory			8.13



Invoice
HYDE-STONE MECHANICAL CONTRACTORS INC.
PLATTSBURGH

Mail Remittance to:

Subtotal:	1,270.82
* Sales Tax:	0.00
Total Due:	1,270.82

* EX

Thank you for your business.
If you have any questions, please call Tammy Parisian
Direct: 315-755-2278 Office: 315-788-1300 (x231)
tparisian@hyde-stone.com

**** Invoice Proof ****

PLATTSBURGH

Proof Date: 7/23/2020
Work Order: 101470
Date Entered: 6/22/2020 2:14:38PM
Service Date: 7/14/2020

HYDE-STONE MECHANICAL CONTRACTORS I
171 CARBIDE ROAD
PLATTSBURGH, NY 12901

Bill to: CMI MANAGEMENT
PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312

Service at: US ARMY RESERVE - CMI- SITE #NY0:
5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Service Loc. ID: 3,240
Customer PO: CSS 25561

Call Type: PLATTSB - AIR CONDITIONING
Problem: PL - AIR CONDITIONING

Agreement:

Comments: Quoted, Approved by Joe 7/10- Mike to leak check & Repair Rheem Condenser - Heidi - poke with Ron Vogt, call ahead any day 8-4 347-219-9699 jd/CSS 25561 NY054 Plattsburg USARC/ NTE 450.00/ ac call on split unit not working / Diagnose if extra wor

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WO NOT COMPLETE - NEED TO RETURN

Item	Description	Quantity	Unit Price	Amount
Labor				
	Service Repair	3.50	110.00	385.00
	Service Repair	5.00	110.00	550.00
Labor Subtotal:				935.00
Miscellaneous				
	VEHICLE CHARGE	1.00	50.00	50.00
	EPA / ENVIRONMENTAL CHARGE	1.00	12.00	12.00
	BRAZING ROD	1.00	8.13	8.13
Miscellaneous Subtotal:				70.13
Parts				
	1R162 VALVE CORES	2.00	0.34	0.67
	BLUE WIRE NUT BLUE WIRE NUT	2.00	0.01	0.02
	REFRIGERATION SERV. REFRIGERATION SERVICE -	1.00	150.00	150.00
	LEAK DETECTOR LEAK DETECTOR	1.00	10.00	10.00
	R-410A REFRIGERANT R-410A REFRIGERANT	7.00	15.00	105.00
Parts Subtotal:				265.70

Subtotal:	1,270.83
Sales Tax:	\$0.00
Total Due:	1,270.83

WO# 101470

US Army Reserve - CMT

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Site # NY054 Date of Visit: 7-14-20

Plattsburgh

Contractor Personnel on Site:

1. Michael Leslie
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed: Repaired Leak, Repaired Damaged Wires
Pot system into a vacuum & recharged unit

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

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls - Service Call Number and Description

1. 101470 - No A/C
2. _____
3. _____

ATTACHMENT J-0200000-05
FORMS

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

CSS - 25561 - Leak Check

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Leslie Date: 7/29/70

Signed: Michael Leslie

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 Anson Date: 7/29/70 (CONT)

Signed: Chris Anson

E-Mail: _____