



**Hyde-Stone  
Mechanical  
Contractors**

**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

**Invoice Date:** 07/23/2020

**Invoice No.:** 102502

**Customer ID:** 10343

**Payment Terms:** Net 30 Days

**Your PO Number:** CSS 25561

**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 schrader 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

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

<b>REFRIGERATION SERV. REFRIGERERAT</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
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



**Hyde-Stone**  
Mechanical  
Contractors

**Invoice**

**HYDE-STONE MECHANICAL CONTRACTORS INC.**  
**PLATTSBURGH**

**Mail Remittance to:**

<b>Subtotal:</b>	1,270.82
<b>* Sales Tax:</b>	0.00
<b>Total Due:</b>	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](mailto: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

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

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

**Service Loc. ID:** 3,240 **Call Type:** PLATTSB - AIR CONDITIONII **Agreement:**  
**Customer PO:** CSS 25561 **Problem:** PL - AIR CONDITIONING

**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
<b>Labor</b>				
	Service Repair	3.50	110.00	385.00
	Service Repair	5.00	110.00	550.00
	<b>Labor Subtotal:</b>			
				935.00
<b>Miscellaneous</b>				
	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
	<b>Miscellaneous Subtotal:</b>			
				70.13
<b>Parts</b>				
	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
	<b>Parts Subtotal:</b>			
				265.70

<b>Subtotal:</b>	1,270.83
<b>Sales Tax:</b>	\$0.00
<b>Total Due:</b>	1,270.83

WOT# 101470

US Army Reserve - CMI

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: Site # NY 054 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  
Put system into a Vacuum & Sealed 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 - Seal Click

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Michael Leslie Date: 7/29/7d  
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: 7/29/00 (cont)  
Signed: Chris Anson

E-Mail: \_\_\_\_\_