



Invoice  
HYDE-STONE MECHANICAL CONTRACTORS INC.  
PLATTSBURGH

Service at: **US ARMY RESERVE - PL**  
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:

Invoice Date: 05/16/2019  
Invoice No.: 93911  
Customer ID: 10343  
Payment Terms: Net 30 Days

Service Requested REPAIR TO BACKFLOW need to get info to either replace or fix call office with info so we can get quote out to Steve Miller- Site contact is Ron 1-347-219-9699

WO Number: 92530 PL - PLUMBING

Call Resolution

04/30/2019 Backflow needs new test ports. Failed for leaking ports.

Call Completed 04/30/2019 Technician HOWARD; DOUGLAS E.

Date	Regular	OT	DT
04/30/2019	2.00		
Total:	2.00		

Labor	220.00
Vehicle Charge	50.00

Subtotal:	270.00
* Sales Tax:	0.00
Total Due:	270.00

\* 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

**SERVICE REPORT**

WORK ORDER:

**92530**

DATE: 04/30/2019

CUSTOMER: US ARMY RESERVE - PL (AR#:10343)  
STREET: 5363 PERU STREET, ROUTE 9  
CITY: PLATTSBURGH, NY 12901  
CONTACT: RON VOGT - CELL

DESCRIPTION: REPAIR TO BACKFLOW need to get info to either replace or fix call office with info so we can get quote out to Steve Miller- Site contact is Ron 1-347-219-9699  
CALL TYPE: PLATTSB - PLUMBING  
TROUBLE REPORTED: PL - PLUMBING  
WORK PERFORMED: Backflow needs new test ports. Failed for leaking ports. (HOWARD; DOUGLAS E. on Apr 30, 2019)

PARTS	
QUANTITY	DESCRIPTION
1	VEHICLE CHARGE

LABOR		
DATE	LABOR	TECHNICIAN/DESC
04/30/2019	2 (SD)	HOWARD; DOUGLAS E. (Service Repair)

IS JOB COMPLETE? **Yes****Customer**

Name:

Date: 04/30/2019 08:45 AM

Comments:

**Email****Customer Signature****Employee Signature****Employee**

Name: DOUG HOWARD

Date: 04/30/2019 08:45 AM

Comments:

[https://techtool.s3.amazonaws.com/account\\_data/10453/content/2019/04/30/08/37/cache/r\\_w1024\\_h768\\_WorkOrder92530\\_5cc8418c308db\\_201904...](https://techtool.s3.amazonaws.com/account_data/10453/content/2019/04/30/08/37/cache/r_w1024_h768_WorkOrder92530_5cc8418c308db_201904...) 1/1



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

**Service at:** **US ARMY RESERVE - PL**  
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:**

**Invoice Date:** 05/24/2019

**Invoice No.:** 94051

**Customer ID:** 10343

**Payment Terms:** Net 30 Days

**Service Requested** RON CALLED AND HEATER OVERHEAD IN THE HANDICAP BATHROOM IS LEAKING - 315-772-46

**WO Number:** 92835 **PL - HEATING**

**Call Resolution**

05/16/2019 Loosened the dielectric fitting on the modine heater. Removed piping and cleaned and sealed and reinstalled piping. Cleaned dielectric and tightened. Visually checked for leaks. None at this time.

Complete

**Call Completed** 05/16/2019 Technician LAMOUREUX; JEFFREY P.

Date	Regular	OT	DT
05/16/2019	1.50		
Total:	1.50		

Labor	165.00
Vehicle Charge	50.00

<b>Subtotal:</b>	215.00
<b>* Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>215.00</b>

\* EX

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tparisian@hyde-stone.com

# **\*\* Invoice Proof \*\***

## **PLATTSBURGH**

**Proof Date:** 5/24/2019  
**Work Order:** 92835  
**Date Entered:** 5/13/2019 9:09:16AM  
**Service Date:** 5/16/2019

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 - PL  
5363 PERU STREET  
ROUTE 9  
PLATTSBURGH, NY 12901

**Service Loc. ID:** 3,240  
**Customer PO:**

**Call Type:** PLATTSB - HEATING  
**Problem:** PL - HEATING

**Agreement:**

**Comments:** RON CALLED AND HEATER OVERHEAD IN THE HANDICAP BATHROOM IS LEAKING - 315-772-6996

**Notes:** Loosened the dielectric fitting on the modine heater. Removed piping and cleaned and sealed and reinstalled piping. Cleaned dielectric and tightened. Visually checked for leaks. None at this time.

Complete

Item	Description	Quantity	Unit Price	Amount
Labor				
	Service Repair	1.50	110.00	165.00
			<b>Labor Subtotal:</b>	<b>165.00</b>
Miscellaneous				
	VEHICLE CHARGE	1.00	50.00	50.00
			<b>Miscellaneous Subtotal:</b>	<b>50.00</b>

<b>Subtotal:</b>	215.00
<b>Sales Tax:</b>	\$0.00
<b>Total Due:</b>	<b>215.00</b>

WORK ORDER:

**92835**

DATE: 05/16/2019

CUSTOMER: US ARMY RESERVE - PL (AR#:10343)  
STREET: 5363 PERU STREET, ROUTE 9  
CITY: PLATTSBURGH, NY 12901  
CONTACT: RON VOGT - CELL

DESCRIPTION: RON CALLED AND HEATER OVERHEAD IN THE HANDICAP BATHROOM IS LEAKING -  
315-772-6996  
CALL TYPE: PLATTSB - HEATING  
TROUBLE REPORTED: PL - HEATING  
WORK PERFORMED: Loosened the dielectric fitting on the modine heater. Removed piping and cleaned and  
sealed and reinstalled piping. Cleaned dielectric and tightened. Visually checked for  
leaks. None at this time.

Complete (LAMOUREUX; JEFFREY P. on May 16, 2019)

PARTS	
QUANTITY	DESCRIPTION
1	VEHICLE CHARGE

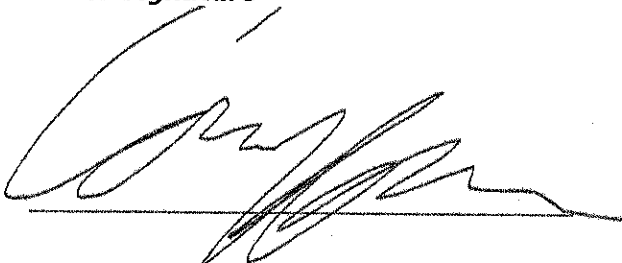
LABOR		
DATE	LABOR	TECHNICIAN/DESC
05/16/2019	1.5 (PW-REG)	LAMOUREUX; JEFFREY P. (Service Repair)

IS JOB COMPLETE? **Yes****Customer**

Name:

Date: 05/16/2019 08:41 AM

Comments:

**Email****Customer Signature****Employee**

Name: JEFFREY P. LAMOUREUX

Date: 05/16/2019 08:41 AM

Comments:



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PLATTSBURGH

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

**Invoice Date:** 05/24/2019  
**Invoice No.:** 94052  
**Customer ID:** 10343  
**Payment Terms:** Net 30 Days

Service Requested Quoted - Test Ports - Doug (Approved by Customer on 5/13/19 - LF)///

**WO Number: 92854 PL - PLUMBING**

Call Resolution

05/13/2019 We were asked to check your Backflow Preventer (Conbraco Model # UT603, Serial # 40218T2). Our technician noted that the failure found during the inspection was due to leaking ports. He is recommending that the ports be replaced. The backflow preventer is in good shape otherwise and does not appear to have any other issues. The pricing shown below covers labor and materials required to do this work. The diagnostic call is being invoiced separately. Please call me at extension #236 if you have any questions. Thank you.

05/23/2019 Shut off water to building and drained back flow.  
Removed old test port and 1/4 adapter. Installed new test ports and installed adapters on ports.  
Opened main valve and checked for leaks. Opened backflow to building.

Call Completed 05/23/2019 Technician HOWARD; DOUGLAS E.

Date	Regular	OT	DT
05/23/2019	2.00		
Total:	2.00		

Parts Not in Inventory 284.80

<b>Subtotal:</b>	284.80
<b>* Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>284.80</b>

\* EX

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

**Service at:** **US ARMY RESERVE - PL**  
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:** 4099

**Invoice Date:** 06/11/2019  
**Invoice No.:** 94393  
**Customer ID:** 10343  
**Payment Terms:** Net 30 Days

**Service Requested** WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI//  
CMI CONTACT VANESSA FERNANDEZ 703-738-5306

**WO Number:** 93506 **PL - AIR CONDITIONING**

**Call Resolution**

06/07/2019 Need lift to make repairs found small fan coil in gym room leaking from union. Recommend replacing two 1.25 unions and two 1.25x 3-6

**Call Completed** 06/07/2019 Technician HOWARD; DOUGLAS E.

Date	Regular	OT	DT
06/07/2019	1.50		
Total:	1.50		

Labor	165.00
Vehicle Charge	50.00

<b>Subtotal:</b>	215.00
<b>* Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>215.00</b>

\* EX

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If you have any questions, please call Tammy Parisian  
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tparisian@hyde-stone.com

# **\*\* Invoice Proof \*\***

## **PLATTSBURGH**

**Proof Date:** 6/11/2019  
**Work Order:** 93506  
**Date Entered:** 6/6/2019 11:48:17AM  
**Service Date:** 6/7/2019

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 - PL  
5363 PERU STREET  
ROUTE 9  
PLATTSBURGH, NY 12901

**Service Loc. ID:** 3,240  
**Customer PO:** 4099

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

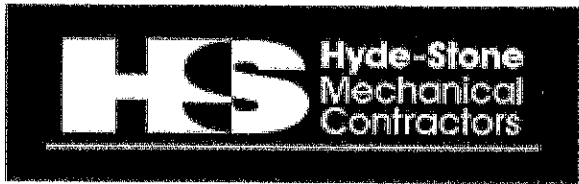
**Agreement:**

**Comments:** WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI// CMI  
CONTACT VANESSA FERNANDEZ 703-738-5306

**Notes:** Need lift to make repairs found small fan coil in gym room leaking from union  
Recommend replacing two 1.25 unions and two 1.25x 3-6

Item	Description	Quantity	Unit Price	Amount
Labor				
	Service Repair	1.50	110.00	165.00
			<b>Labor Subtotal:</b>	<b>165.00</b>
Miscellaneous				
	VEHICLE CHARGE	1.00	50.00	50.00
			<b>Miscellaneous Subtotal:</b>	<b>50.00</b>

<b>Subtotal:</b>	215.00
<b>Sales Tax:</b>	\$0.00
<b>Total Due:</b>	<b>215.00</b>

**SERVICE REPORT**

WORK ORDER:

**93506**

CUSTOMER PO: 4099

DATE: 06/07/2019

CUSTOMER: US ARMY RESERVE - PL (AR#:10343)  
STREET: 5363 PERU STREET, ROUTE 9  
CITY: PLATTSBURGH, NY 12901  
CONTACT: RON VOGT - CELL

DESCRIPTION: WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI// CMI CONTACT VANESSA FERNANDEZ 703-738-5306  
CALL TYPE: PLATTSB - AIR CONDITIONING  
TROUBLE REPORTED: PL - AIR CONDITIONING  
WORK PERFORMED: Need lift to make repairs found small fan coil in gym room leaking from union. Recommend replacing two 1.25 unions and two 1.25x 3-6 (HOWARD; DOUGLAS E. on Jun 7, 2019)

PARTS	
QUANTITY	DESCRIPTION
1	VEHICLE CHARGE

LABOR		
DATE	LABOR	TECHNICIAN/DESC
06/07/2019	1.5 (PW-REG)	HOWARD; DOUGLAS E. (Service Repair)

IS JOB COMPLETE? **No****Customer**

Name:

Date: 06/07/2019 10:40 AM

Comments:

**Email****Customer Signature****Employee**

Name: DOUG HOWARD

Date: 06/07/2019 10:40 AM

Comments:

**Employee Signature**

**PROJECT ESTIMATE**

DATE: 06/10/2019

QUOTE ID: 3851  
AR CUSTOMER: CMI MANAGEMENT (#10343)  
SERVICE: US ARMY RESERVE - PL  
LOCATION:  
STREET: 5363 PERU STREET, ROUTE 9  
CITY: PLATTSBURGH, NY 12901

CONTACT: RON VOGT - CELL  
Ph:(315) 772-8801  
Fax:(315) 772-6336  
steve.miller@cmimgmt.com  
DATE SUBMITTED: 06/10/2019  
PREPARED BY: FRASHER, LINDA

DESCRIPTION: Repair Leak in Small Fan Coil in Gym

SCOPE OF WORK: WO# 4099 CSS19293/NY054

We were asked to check a leak. Our technician made the following notes:

Need lift to make repairs - found small fan coil in gym room leaking from union. Recommend replacing two 1.25 unions and two 1.25x 3-6 nipples.

The pricing shown below covers labor and materials required to do this work. The diagnostic call is being invoiced separately. Please call me at extension #236 if you have any questions. Thank you.

ITEM	QUANTITY	UNIT PRICE	TOTAL
Labor Regular Time	6	\$110.00	\$660.00
Nipples, Unions and Misc.	1	\$24.00	\$24.00
Environmental Fee	1	\$12.00	\$12.00
Lift	1	\$207.36	\$207.36
<b>Total</b>			<b>\$903.36</b>

SIGNATURE

PRINT NAME

DATE



## PROJECT ESTIMATE

DATE: 06/10/2019

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our technicians are covered by New York State Workers Compensation Insurance.

QUOTE VALID FOR THIRTY (30) DAYS

Credit Card Payments over \$5,000.00 will be charged an additional 3% fee