



**Hyde-Stone
Mechanical
Contractors**

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

Invoice Date: 05/16/2019

Invoice No.: 93911

Customer ID: 10343

Payment Terms: Net 30 Days

Your PO Number:

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: DOUG HOWARD
Date: 04/30/2019 08:45 AM
Comments:

Employee

Name: DOUG HOWARD
Date: 04/30/2019 08:45 AM
Comments:

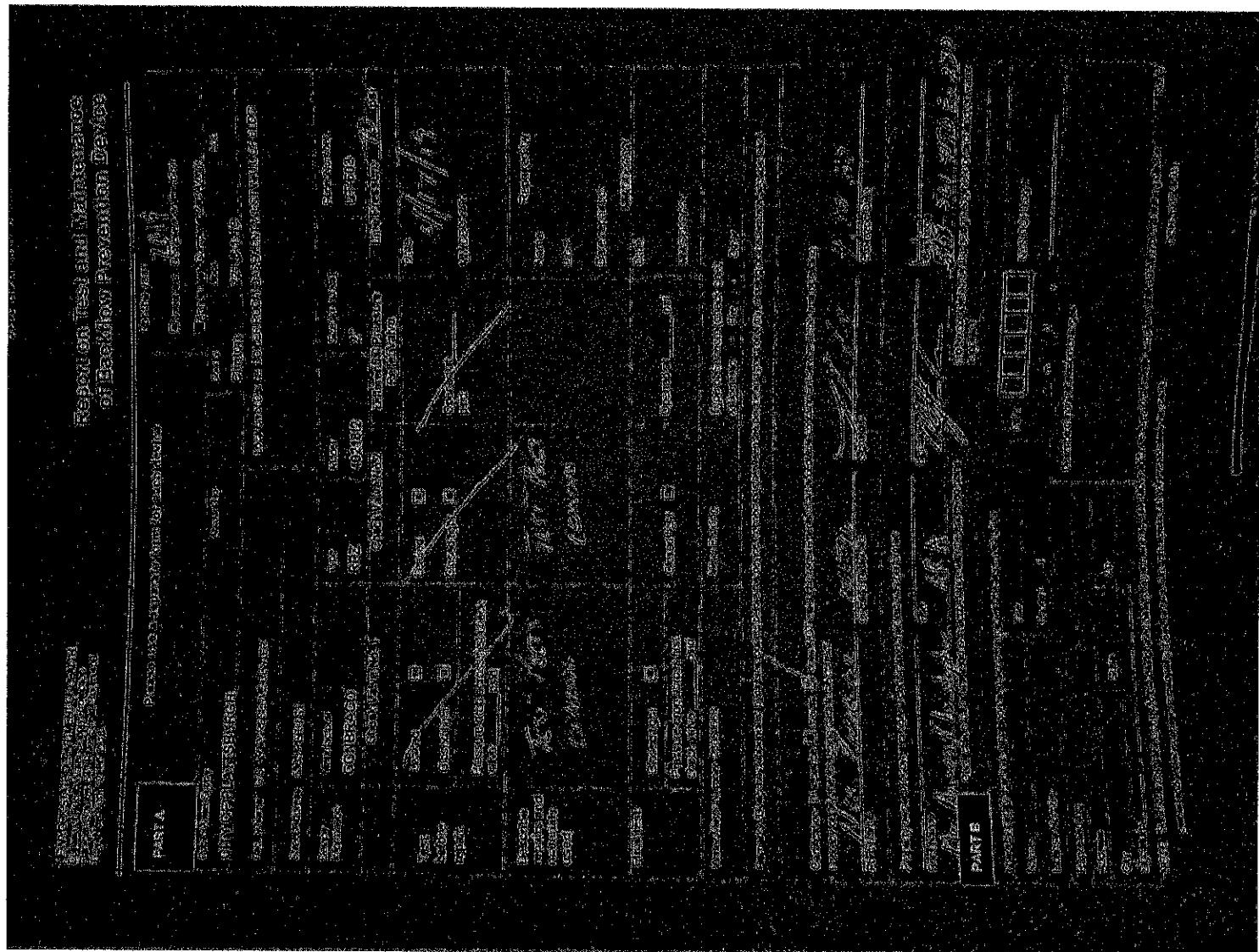
Email

Customer Signature

A handwritten signature in black ink, appearing to read "Christopher J. L. Sauer". The signature is fluid and cursive, with a prominent 'C' at the beginning and a 'J' in the middle. The 'L' and 'Sauer' are more stylized and overlapping.

Employee Signature

Wade





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Contractors

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PLATTSBURGH

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5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

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22962 Murrock Circle
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Bill To: CMI MANAGEMENT

PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312

Invoice Date: 05/24/2019

Invoice No.: 94051

Customer ID: 10343

Payment Terms: Net 30 Days

Your PO Number:

Service Requested RON CALLED AND HEATER OVERHEAD IN THE HANDICAP BATHROOM IS LEAKING - 315-772-6

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

Subtotal:	215.00
* Sales Tax:	0.00
Total Due:	215.00

* 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

** Invoice Proof **

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

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

Service Loc. ID: 3,240 **Call Type:** PLATTSB - HEATING
Customer PO: **Problem:** PL - HEATING

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
			Labor Subtotal:	165.00
Miscellaneous	VEHICLE CHARGE	1.00	50.00	50.00
			Miscellaneous Subtotal:	50.00

PLATTSBURGH

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

Service at: US ARMY RESERVE - PL
 5363 PERU STREET
 ROUTE 9
 PLATTSBURGH, NY 12901

Subtotal:	215.00
Sales Tax:	\$0.00
Total Due:	215.00



**Hyde-Stone
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SERVICE REPORT

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
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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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: 05/24/2019

Invoice No.: 94052

Customer ID: 10343

Payment Terms: Net 30 Days

Your PO Number:

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

Subtotal:	284.80
* Sales Tax:	0.00
Total Due:	284.80

* EX

Thank you for your business.

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PLATTSBURGH**

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5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Mail Remittance to:
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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: 06/11/2019

Invoice No.: 94393

Customer ID: 10343

Payment Terms: Net 30 Days

Your PO Number: 4099

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

Subtotal:	215.00
* Sales Tax:	0.00
Total Due:	215.00

* 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

** Invoice Proof **

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

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 CONDITIONING
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
			Labor Subtotal:	165.00
Miscellaneous				
	VEHICLE CHARGE	1.00	50.00	50.00
			Miscellaneous Subtotal:	50.00

Subtotal:	215.00
Sales Tax:	\$0.00
Total Due:	215.00

**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		DESCRIPTION
	QUANTITY	
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**

A handwritten signature in black ink, appearing to read 'Ron Vogt'.

Employee Signature

A handwritten signature in black ink, appearing to read 'Doug Howard'.

**PROJECT ESTIMATE**

DATE: 06/10/2019

QUOTE ID:	3851	CONTACT:	RON VOGT - CELL
AR CUSTOMER:	CMI MANAGEMENT (#10343)		Ph:(315) 772-8801
SERVICE LOCATION:	US ARMY RESERVE - PL		Fax:(315) 772-6336
STREET:	5363 PERU STREET, ROUTE 9	DATE	steve.miller@cmimgmt.com
CITY:	PLATTSBURGH, NY 12901	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
Total			\$903.36

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