

EXHIBIT B

Bismark Construction Company Inc.

100 Bridgeport Ave.

Milford, CT 06460

Phone 203-876-8331 Fax 203-876-8425

**Hourly Rates STARTING 5/1/2018:**

| | Super | Carpenter Formen | Mason | Carpenter | Laborer |
|-----------------------------|------------------|---------------------|-----------------|-----------------|-----------------|
| | HOURLY | HOURLY | HOURLY | HOURLY | HOURLY |
| Base Rate | \$ 45.00 | \$ 40.00 | \$ 33.75 | \$ 33.00 | \$ 29.25 |
| benefit packages | \$ 25.17 | \$ 25.17 | \$ 31.93 | \$ 25.17 | \$ 21.00 |
| FICA | 3.44 | 3.06 | 2.58 | 2.52 | 2.24 |
| FUTA | 0.68 | 0.60 | 0.51 | 0.50 | 0.44 |
| SUTA | 3.04 | 2.70 | 2.28 | 2.23 | 1.97 |
| VEHICLE EXPENSE | 1.35 | 1.35 | - | - | - |
| WORKMENS COMP. INSURANCE | 21.60 | 19.20 | 16.20 | 15.84 | 14.04 |
| GENERAL LIABILITY INSURANCE | 1.35 | 1.20 | 1.01 | 0.99 | 0.88 |
| Cost per Hour: | \$ 101.63 | \$ 93.28 | \$ 88.26 | \$ 80.25 | \$ 69.82 |
| OSHA / SAFETY | 1.4% | \$ 1.37 | \$ 1.19 | \$ 1.08 | \$ 0.94 |
| | \$ 103.00 | \$ 94.54 | \$ 89.45 | \$ 81.33 | \$ 70.76 |

Rates adjust on May 1st, 2017 & 2018

Exhibit 2 (a)

B

| Stanford Mold Task Force Project Management | | | | | | | | | | |
|---|------|------|------|------|--------|--------|--------|--------|------------------|------------|
| Date 12/7/2018 Start Precon Services Construction Start | | | | | | | | | | |
| Bismark Construction | | | | | | | | | | |
| PRECONSTRUCTION and CONSTRUCTION DURATIONS | | | | | | | | | | |
| | 1 | 2 | 3 | 4 | Week 1 | Week 2 | Week 3 | Week 4 | Total Man Months | Total Com. |
| Westhill High School | X | X | X | X | | | | | | |
| Field Office Staff - Railroad Building Phase 1 | | | | | | | | | | |
| Greg Raucel Jr. | 10% | 10% | 10% | 10% | | | | | 16.0 | \$ 105.00 |
| Ryan Padirco assistant PM | 100% | 100% | 100% | 100% | | | | | 160.0 | \$ 85.00 |
| Rob Mercado Superintendent | 100% | 100% | 100% | 100% | | | | | 160.0 | \$ 91.00 |
| Rachal Clerical / Reports | 10% | 10% | 10% | 10% | | | | | 16.0 | \$ 80.00 |
| Field Office reimbursable (office within a building) | | | | | | | | | Subtotal | \$2,800 |
| | | | | | | | | | O & P | \$34,080 |
| | | | | | | | | | 8% | \$2,725 |
| Monthly subtotal Field office staff Services: | | | | | | | | | | \$36,805 |

EXHIBIT D

This is a general understanding of our guidelines to implement as we move forward with our investigations by School. (This was provided through email via Engineering.)

1. A description of the repairs by school. Link to the AOC's as prepared by Tighe & Bond and indicate any new AOC's based on your assessment that Tighe & Bond may not have seen or identified.
2. If the repair requires an architect or engineer please indicate this.
3. If the repair requires a building permit indicate this.
4. Indicate which part of the work will be self-performed and which item(s) will be performed by a sub-contractor.
5. An estimated cost for each repair and,
6. A schedule for the repair. Your schedule should reflect the time of day when the repair(s) will be undertaken (day shift, second shift, weekends, holiday) and reflect the true cost of the work based on those assumptions. Your schedules should include preparation of look ahead schedules to help my office with project administration.
7. The project manager and superintendent for each project should be identified by school/project.
8. As you know the CT Dept. of labor requires prevailing wage rates for renovation projects over \$100,000. As such, I suggest that the work be paid utilizing prevailing wage rates as the sum total of the renovation projects is likely equal or exceed this threshold. As such, your subcontractors should be aware of this.

Included in this assessment is the following work:

- Review Tighe and Bond partial list of AOC's
- One member of the task force requested that Bismark look in every room throughout the building
- Based on what is observed, attempt to ID the leak or water source
- ID other AOC's not indicated on Tighe and Bond's spreadsheet and track
- Review existing building plans and 2009 EMG reports
- Speak to the head custodian and building principal to learn more

The Mold Task Force will provide the list of schools for inspection.

EXHIBIT E

City of StamfordState of Connecticut Contractor Verification (in accordance with Public Act 16-67)Compliance Affidavit

I, the undersigned, personally and on behalf of _____, having

(Contractor)

been duly sworn, affirm and say that I have read, understand and am in compliance with Public Act 16-67 Concerning the Disclosure of Certain Education Personnel Records, Criminal Penalties for Threatening in Educational Settings and the Exclusion of a Minor's Name from Summary Process Complaints, and that neither I nor said Contractor, to the best of my knowledge, is in possession of any information indicating a finding of abuse or neglect or sexual misconduct, or otherwise have knowledge of such a condition(s) for any employees working on the project identified in RFQ/RFP or Bid S-_____. Further, if I or said Contractor

(RFQ/RFP or Bid Number)

become aware of any information indicating such a finding, or otherwise gain knowledge of such a condition, I and/or said Contractor will immediately forward such information to the City of Stamford.

Contractor Name: _____

Street Address: _____

City, State, Zip: _____

Title of person completing this form: _____

Signature: _____

Printed Name: _____

Date: _____

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____ ss. _____

Date: _____

Personally appeared _____, as _____ of the above named Contractor, and attested that the foregoing statements are true and accurate to the best of his/her knowledge and belief on behalf of himself and said Contractor.

Signature of Notary Public

My Commission Expires: _____

EXHIBIT F

STATEMENT OF PAYMENTS
MADE BY GENERAL CONTRACTOR
TO SUBCONTRACTORS - Page 1 of 2

(BID No. S-)

Pursuant to the Agreement of the parties, this form must be submitted to the City within thirty (30) calendar days of the receipt of any payment from the City.

 Federal Employee Identification No.

 Social Security No.

 Name

 Address

 Contractors' Total Gross Receipts from City of Stamford: \$

Payments to Subcontractors

| | |
|---------|----------------------|
| Name | Employer ID No. |
| Address | |
| | Amount of Payment \$ |
| | Date of Payment |

| | |
|---------|----------------------|
| Name | Employer ID No. |
| Address | |
| | Amount of Payment \$ |
| | Date of Payment |

| | |
|---------|----------------------|
| Name | Employer ID No. |
| Address | |
| | Amount of Payment \$ |
| | Date of Payment |

| | |
|---------|----------------------|
| Name | Employer ID No. |
| Address | |
| | Amount of Payment \$ |
| | Date of Payment |

STATEMENT OF PAYMENTS
MADE BY GENERAL CONTRACTOR
TO SUBCONTRACTORS Page 2 of 2

(BID No. S-)

ACKNOWLEDGEMENT

Personally appeared before me at _____, this _____ day of _____, as _____ of _____, who affirmed under oath that the foregoing information is true and accurate.

NOTARY PUBLIC

My Commission Expires: _____

Bid No. S-_____

EXHIBIT G

CITY OF STAMFORD CONNECTICUT

**CERTIFICATION OF PROHIBITION OF WASTES GENERATED FROM OIL & GAS
DRILLING AND EXTRACTION ACTIVITIES**

Pursuant to City of Stamford Ordinance No. 1241 Supplemental, Prohibiting Wastes Generated from Oil and Gas Drilling and Extraction Activities, if the goods/services contemplated pursuant to this Agreement involves the construction or maintenance of any publically owned and/or maintained road or real property within the City, or involves the purchase or acquisition of materials to be used to construct or maintain any publically owned and/or maintained road or real property within the City, the Contractor shall complete the following statement:

"We _____ hereby will provide materials, equipment and/or labor for the City of Stamford.

The materials, equipment and/or labor is for a project titled:

We hereby certify under penalty of perjury that no natural gas waste or oil waste will be used by the undersigned bidder: or any contractor, sub-contractor, agent or vendor agent in connection with the bid; nor will the undersigned bidder or any subcontractor, agent or vendor agent thereof apply any natural gas waste or oil waste to any road or real property within the City of Stamford as a result of the submittal of this bid if selected."

Date

Signed

Print Name

Company

Address