APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma			CONSTRUCTION MANAGER-ADVISOR EL	NOITION
TO OWNER:		PROJECT:	APPLICATION NO: 3	Distribution to:
888 Washington Boulevard, 10 th Floor		Mold Task Force	APPL. DATE: 3.27.19	
P.O. Box 10152 Stamford, CT 06904-2152			PERIOD TO: 3.26.19	ARCHITECT
FROM CONTRACTOR:		ARCHITECT:	1 ERIOD 10. 3.20.17	CONTRACTOR
		N/A		OWNER
Bismark Construction Company 100 Bridgeport Ave Milford CT		NA	Contract Date: 12.16.18	CONSTRUCTION
100 bridgeport Ave Wilhold C1			72.15/10	MANAGER
CONTRACT FOR:				
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in co- Continuation Sheet, AIA Document G703, is attached.		l. 	The undersigned Contractor certifies that to the best information and belief the Work covered by this Appropriate of the Contract Document the Contractor for Work for which previous Certification.	olication for Payment has been its, that all amounts have been paid by ates for Payment were issued and
I. ORIGINAL CONTRACT SUM	S	500,000.00	payments received from the Owner, and that current	payment shown herein is now due.
2. Net change by Change Orders OWNER APPROVED CHANGE ORDI	ers \$	-	CONTRACTOR: BISMARK CONSTE	RUCTION
3. CONTRACT SUM TO DATE (Line 1 ± 2)	S	500,000.00	11	1/
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S	459,053.18	By Oyadh	- Date: 4/5/19
5. RETAINAGE: 0.0% of Completed Work	s	-	State of: Subscribed and sworn to before me this Notary Publics	County of: day of April , 209.
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	S	459,053.18	My Commission Expires: 2126/2021	<u> </u>
7. LESS PREVIOUS CERTIFICATES FOR	*		CERTIFICATE FOR PAYMEN In accrdance with the contract documents, based on on-site observ application, the Construction Manager and Architect certify to the	rations and the data comprising this
PAYMENT (Line 6 from prior Certificate)	S	268,463.33	infor and the work has progress ed as indicated the qu	uality of the work is in accordance
8. CURRENT PAYMENT DUE	s	190,589.85	with the Contract Documents and the Contractor is entitled Amount Certified.	d to payment of the
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$	40,946.82	AMOUNT CERTIFIED\$	Φ.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from	
Total approved changes issued in previous months	\$0.00	\$0.00	Application and onthe Continuation Sheet that are a ARCHITECT:	hanged to conjorm with the amount certified.)
Total approved changes issued this Month	\$0.00	\$0.00	Ву:	Date:
			Project Manager By:	Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT C Contractor named herein. Issuance, payment and acc	ERTIFIED is payable only to the
NET CHANGES by Change Order	\$0,00		prejudice to any rights of the Owner or Contractor u	

CC	NTINUATION SHEET			AIA DOCUM	IENT G703				
AIA D	ocument G702, APPLICATION AND CERTIFICA	ATION FOR PAYM	ENT, containing			APPLIC	ATION NO:	3	
Contra	ctor's signed certification is attached.		-			APPLICAT	ION DATE:	3.27.19	
n tabı	lations below, amounts are stated to the nearest dol	lar.				P	ERIOD TO:	3.26.19	
	olumn I on Contracts where variable retainage for ti				·	SV PURCHAS			
	<u> </u>						DE CODE #:		
Α	В	С	D	E	F	G		н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED		MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS		PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARIABLE
	BASE CONTRACT		APPLICATION		STORED	AND STORED		(C - G)	RATE)
	SCHEDULE OF VALUES		(D + E)		(NOT IN	TO DATE			
2					D OR E)	(D+E+F)			
	Construction Costs								
	Bismark Office		\$ 52,275.60	\$ 17,686.80	·	\$ 69,962.40		\$ (69,962.40)	•
					ļ <u>.</u>	\$ 61,454.79			
	KT Murphy Elementary		\$ 51,128.69						
	Newfield Elementary		\$ 26,539,46			\$ 65,560.32		\$ (65,560.32)	
	Hart Elementary		\$ 3,803.89			\$ 18,194.89		\$ (18,194.89)	
	Julia Stark Elementary		\$ 73,249.82			\$ 157,629.09		\$ (157,629.09)	
	Toquam Elementary		\$ 14,219.53		-	\$ 15,394.24		\$ (15,394.24)	
	Westhill High School		\$ 38,412.45			\$ 49,879.22		\$ (49,879.22)	
	Westover		\$ 1,046.00			\$ 2,852.80		\$ (2,852.80)	
	Material % Mark up		\$ 1,008.98			\$ 1,633.29		\$ (1,633.29)	
	Subcontractor % Mark up		\$ 6,778.91	\$ 7,427.86		\$ 14,206.77		\$ (14,206.77)	\$ -
	Differences Owed from Req #1								
	Newfield			\$ 728.00		\$ 728.00		\$ (728.00)	\$ -
	Toquam			\$ 507.66		\$ 507.66		\$ (507.66)	
	Westhill			\$ 262.08	1	\$ 262.08		\$ (262.08)	
	Subontractor % Mark up			\$ 18.20		\$ 18.20		\$ (18.20)	
	Differences Owed from Req #2								
	Bismark Office			\$ 767.52					
	Stark Office			\$ 767.52 \$ 0.80		\$ 0.80		\$ (0.80)	\$ -
					-	\$ 0.56		\$ (0.56)	
	Westhill			\$ 0.56 \$ 0.50		\$ 0.50		\$ (0.56)	
	Westover Subcontract % Markup (Only for Stark)			\$ 0.50		\$ 0.50		\$ (0.05)	
	Subcontract % Markup (Only for Stark)			\$ 0.03		3 0.03		\$ (0.03)	3
	Cubtatala	ė.	₽ 200 AC2 22	£ 100 590 85	¢	★ AED 205 CC		¢ (AER 205 CC)	•
	Subtotals	\$ -	\$ 268,463.33	\$ 190,589.85	\$ -	\$ 458,285.66		\$ (458,285.66)	\$
A DOC	UMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITIO	N · AIA · © 1992							G703-199
	ERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE,		20006-5292		1				

Bismark Monthly Summary 2/22/19 through 3/23/19 - Req #3

Bismark Office		L	abor	Material	Subcontractors
Bismark Labor			\$17,340.00		
Material Costs		2%	\$346.80		
	SUBTOTAL		\$17,686.80		
K.T. Murphy Elementrary Sch	nool				
Bismark Labor			\$2,689.52		
Material Costs					
	COLONY Kamco			\$85.08	
Subcontractors					
Airtech					\$422.5
A&A					\$4,979.0
KMK					\$2,150.0
	SUBTOTAL		\$2,689.52	\$85.08	\$7,551.5
Newfield Elementary					
Bismark Labor			\$6,188.00		
Material Cost	Colony		φ0,188.00	\$668.03	
Subcontractors	Colony			φυυο.υ3	
Premier					\$1,100.0
CCIA					\$22,693.0
Ruotolo					\$598.2
Rooterman					\$1,058.1
Airtech					\$4,115.4
KMK					\$2,600.0
	SUBTOTAL	_	\$6,188.00	\$668.03	\$32,164.8
HART Elementrary School			30		
Bismark Labor			\$10,920.00		
Material Costs			4-0,	\$0.00	
	Edgeguard			\$1,045.50	
Subcontractors	KMK			41,015.00	\$1,059.0
	Airtech				\$32.5
	Premier				\$1,334.0
	SUBTOTAL	_	\$10,920.00	\$1,045.50	\$2,425.50
Toquam Elementrary School					
i			#0.00		
Bismark Labor			\$0.00		

	Marjam		\$0.00	\$0.00
Subcontractors				
Mackenzie				\$1,174.71
Ruotolo Mechanical				\$0.00
A&A Drywall				\$0.00
,	SUBTOTAL	\$0.00	\$0.00	\$1,174.71
Julia Stark Elementrary School				42/21 20/2
Bismark Labor		\$21,121.24		
Material Costs				
	Marjam		\$607.46	\$0.00
	UR		\$2,701.66	\$0.00
Subcontractors				
A&A Drywall				\$46,343.00
Mackenzie				\$2,232.42
Airtech				\$1,730.00
KMK				\$2,514.32
Royal Flush				\$112.17
Myers				\$7,017.00
	SUBTOTAL	\$21,121.24	\$3,309.12	\$59,948.91
Westhill High School				
Bismark Labor		#0.001.40		
Material Costs		\$9,291.40		
Material Costs	Manian	\$0.00		
	Marjam		\$163.50	
Subcontractors	UR		\$971.87	
Airtech CCIA			60	\$1,040.00
	SUBTOTAL	\$9,291.40	\$1,135.37	\$1,040.00
Westover				
Bismark Labor		\$0.00		
Material Costs		\$0.00		
Subcontractors		*	\$0.00	
	Ruotolo Mech		,	\$1,806.80
	SUBTOTAL	\$0.00	\$0.00	\$1,806.80
	•	\$67,896.96	\$6,243.10	\$106,112.25
O&P 10% on Material	O&P 7% on Subs		\$624.31	\$7,427.86
	Total	\$67,896.96	\$6,867.41	\$113,540.11
	:		\$188,304.48	



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

	GREG \$105.00	RACHEL \$60.00	
Weeks			
2.24.19-3.2.19 3.3.19-3.9.19	40 40	1	
3.10.19-3.16.19 3.17.19-3.23.19	40 40	3 5	

TOTAL HOURS: 160 9 0

SUBTOTAL: \$16,800.00 \$540.00 \$0.00

TOTAL: \$16,800.00 \$540.00

GRAND TOTAL: \$17,340.00



TOTAL LABOR HOURS AND RATES - KT Murphy

RA	TES

GRAND TOTAL:

\$2,689.52

KATES				
	REGULAR	OT	LABORER	
The state of the s	\$91.00	\$136.50	\$70.76	
Sean Tomasko				
3/18/2019	2			
TOTAL HOURS:	2			
SUBTOTAL:	\$182.00			
NAME OF TAXABLE				
TJ Mallico				
3/18/2019			2	
TOTAL HOURS:			2	
SUBTOTAL:			\$141.52	
		The same of the sa		
Dom Limosani		(E= #=		
2/25/2019	5			
2/26/2019	5			
2/27/2019	4			
2/28/2019	3			
3/1/2019	3			
3/6/2019		2		
3/19/2019	3			
TOTAL HOURS:	23	2		
SUBTOTAL:	\$2,093.00	\$273.00		
				COLUMN TO A STATE OF THE PARTY
TOTAL:	\$2,275.00	\$273.00	\$141.52	

RENTAL INVOICE

3/3/2037

Number	E98116
Page	1
Date	02/28/19

Ship	100
To:	BISMARK CONSTRUCTION CO.
	OFFICE
	100 BRIDGEPORT AVE.
	MILFORD, CT 06460

Customer P/O	RentFrom	RentThru	Slsp	Contract #	WH	Ship Via	Terms
KT MURPHY	01/22/19	01/24/19	01	00072163	10	COUNTER	NET 30 DAYS

Ordered By RYAN PAGLINCO		Job Name	KT MURPHY			
T Item / Description	Equipment #	W. 310 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Units UM Exter		
771615 RENTAL SHRINKFAST HEAT GUN 20' HOSE & REGULATOR	UNIT 6 RENTED 2 DAYS,	2 HOURS		1		80.00

Balanc	Dep Applied	Paid	Total	Freight	Tax	Sales	Rentals
85.0	.00	.00	85.08	.00	5.08	.00	80.00



Page 1 of 1

Invoice

Date 02/26/19

Invoice # 37735

Bill to # 2724 **Bismark Construction Company** 100 Bridgeport Avenue Milford, CT 06460

Service Location # 330101 K.T. Murphy School 19 Horton Street Stamford, CT 06901

Terms Net 30 days

PO#

Call # 32192

Salesman -

SERVICES PROVIDED

Service Government Commercial

Qty: 1 Time & Material **Parts**

Labor

4,115.45 2,145.00

Amount

WORK DESCRIPTION

Parital billing for services per service reports 66566, 66567,66692, 66769, 66984 & 71264 dated from 1/7/19 to 2/21/19.

Description

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.		
THE STATE OF STARFORD, INC.	SUB TOTAL	6,260.45
Craril part will only be appointed within any	ODD TOTAL	0,200.43
Credit card will only be accepted within 15 days of invoice date		
Invoices not paid within terms will be subject to a 1% per month service charge		
on the unpaid balance plus all collection charges including reasonable attorneys fees	-	
S Table 1 and 1 an	SALES TAX	0.00
	OVEES INV	0.00
	TOTAL S	0.000 45
	TOTAL 3	6,260.45

* See breakdown

RECEIVED

MAR 1 1 2019

BISMARK CONSTRUCTION

HEATING, VEI	TILATION AND AIR CO	ONDITIONING	DATE			WY PERIOD ENDING		Healt hold
21 Anthony St	reet - Stamford, CT 06	902	2-21-1	1		2-25-19		
Phone: 203-3:	23-3959 - FAX: 203-3	23-4605	COSTOMEN ONL	ÆH NO.		OB NO	210	12
JOB NAME			ASSIGNED TO		E	MPLOYEE NO.		
LOCATION	Leggers		Beeven					
			☐ CONTRAC			☐ MAINTENA		
BILL TO:			☐ NEW INST	TALLATION		☐ TIME & MA	TERIAL	
ATT:			WORK ORDE			WARRANT	WORK COM	401 F-1
							CR CO	
C./INFO							.,	
		DESCR	IPTION OF WORK					
	Toyal :	to class	1 (22	Fen. N	Cas	\ wa		
Inges	ckel -				The state of the s	1.502		J.
			and	will	Meny	70 10	مد کم	-
	MILL	New to	do this	wi	2 2	1 1000	s wol	-
17								
	and the same of the same							
		14	The same of the sa		100000000000000000000000000000000000000			
FRIGERANT II 8	REPRIGERANT	AAAOUINT						
CONTRACTOR DESIGNATION AND ADDRESS OF THE PARTY OF THE PA	NEFRIGERANT YPE	AMOUNT RECOVERED	AMO REU	PUNT SED		AMOUNT RECLAIMED		
FRIGERANT RECORD	REFRIGERANT YPE MATERIAL & S		AMO REU INV. NO.	CUNT SED DATE	TE	AMOUNT RECLAIMED	RT	OT HRS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE			RT HAS.	OT HAS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	All the later of t			RT HRS.	OT HRS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE				OT HRS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE				OT HRS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE				OT HAS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE				OT HRS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE				OT HAS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE				OT HAS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	MIL S	CHNICIAN	1.5	OT
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	MIL S		1.5	OT HAS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	MIL S	CHNICIAN	1.5	OTHRS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	MIL S	CHNICIAN	1.5	OT. HRS.
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	MIL S	CHNICIAN	1.5	OTHRS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	RECOMMEND	DED ADDITIONA	1.5	OTHRS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	RECOMMEND	CHNICIAN	1.5	OTHAS
RECORD 1	2000 1000 1000 1000 1000 1000		THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE 2-21-19	RECOMMEND	DED ADDITIONA	1.5	OTHAS

HEATING,	VENTILATION AND AIR CO	ONDITIONING	DATE		F	AY PERIOD ENDING		
	y Street - Stamford, CT 06		L-7-19			1-7-19		
Phone: 20	3-323-3959 - FAX: 203-3	23-4605	CORTOMEROR	ADEA NO.		08 NO.	2019	7
JOB NAME			ASSIGNED TO		E	MPLOYEE NO.		
LOCATION	T Menophy							
LOCATION			☐ CONTRA			MAINTENA		
BILL TO:			☐ SERVICI ☐ NEW INS	STALLATION		CONTRACT TIME & MAT WARRANT	TERIAL	
ATT:		La linguage de la M	WORK ORD				WORK COM	APLETE Y
MISC./INFO.								
		DESCR	IPTION OF WORK					Die
ch	.\\ A.	-hardlen						2000000
			12 400	- there		الما الدن	dqu	+/
-FIte	is and bel	t Weed &	a be	Replan	rek.	Shew	leck	
-0-	Line will	Need La	cher	cos	· wi			
				Cos	101	16 2 1	Jeens	
-0/50	Flex N	unds to it f	- Verl					
REFRIGERANT		AMOUNT	AM	OUNT		ANACHINT		
A OTY	TYPE	AMOUNT RECOVERED	RE	OUNT USED		AMOUNT RECLAIMED		
OH CITY.	MATERIAL & S	BERVICER	INV. NO.	DATE	TE			
				the state of the s		CHNICIAN	R T HRS.	OT HRS
				1-7-19	Mike	CHNICIAN	HRS.	OT HRS
					Mile	CHNICIAN	RT HRS.	OT HRS
					Mile	CHNICIAN	HRS.	OT HRS
					Mile	CHNICIAN	HRS.	OT HRS
					Mile	CHNICIAN	HRS.	OT HRS
					Milher	CHNICIAN	HRS.	OT HRS
					Mihe	CHNICIAN - C	HRS.	OT HRS
					Mihe	CHNICIAN	HRS.	OT HRS
				1-7-19		-C.	I HRS.	OTHRS
				1-7-19		CHNICIAN ———————————————————————————————————	I HRS.	OT HRS
				1-7-19		-C.	I HRS.	OTHRS
				1-7-19		-C.	I HRS.	OTHRS
				1-7-19		-C.	I HRS.	OT HRS
				1-7-19	RECOMMEND	DED ADDITIONAL	I HRS.	OT HRS.
				1-7-10	RECOMMEND	-C.	I HRS.	OT HRS.
				1-7-19	RECOMMEND	DED ADDITIONAL	I HRS.	OTHRS

EL AUTHON SIERCE STORMER COUNTED STORMER COUNT	HEATING,	y Street - Stamford, CT 06			19/19		1/19
LUCATION BILL TO: BILL TO: SERVICE CALL S	Phone: 20	3-323-3959 - FAX: 203-3	123-4605	CUSTOMER O	ADIANO.	J08 NO.	7
BILL TO: WARPANTY WARPAN	JOB NAME	Sho		ASSIGNED TO	Sah	EMPLOYEE NO.	
BELTO: BELTO: BELTO: BENETICE CALL BENETICE CAL	LOCATION	Oriop		CONTR	ACT.		NOT
MISC. INFO. DESCRIPTION OF WORK GO OVER TEE PORT FOR SCHOOLS WATER VERY SCHOOLS NV. NO DATE TECHNOON INS. HRS. HRS. TRECOMMENDED ADDITIONAL WORK TRANSPORT TRECOMMENDED ADDITIONAL WORK TRANSPORT TR	BILL TO:			☐ SERVIC	E CALL	☐ CONTRACT	TEXTRA
MORK COMPLETE MISC. /INFO. DESCRIPTION OF WORK GO OVER Report for Schools Write Up Specifics of Partement and Murphy AMOUNT REPRIGERANT REPRIGERANT RECOVERED MINUNO DATE TECHNICIAN HIS	BILL 10.						
DESCRIPTION DE WORK GO OVER Report for Schools Write Up Specifics of Problems of Hart School and Murphy REPRIGERANT REPRIGERANT RECOVERED RECOVERED RECOVERED RECOVERED RECOVERED NV. NO DATE TECHNICIAN HIS	ATT:			WORK ORD	ERED BY		WORK COMPLE
GO OVER REPORT FOR Schools Write Up Specifics of Problems at Hart School and Murphy AMOUNT RECORD TYPE AMOUNT RECURRED AMOUNT REUSED AMOUNT RECURRED HT. OT TECHNICIAN HTS. HTS. HTS. HTS. HTS. HTS. HTS. HTS.	AISC./INFO.						N Y
GO OVER REPORT FOR Schools Write Up Specifics of Problems at Hart School and Murphy AMOUNT RECORD TYPE AMOUNT RECURRED AMOUNT REUSED AMOUNT RECURRED HT. OT TECHNICIAN HTS. HTS. HTS. HTS. HTS. HTS. HTS. HTS.			DESCR	PTION OF WORK			
Write Up Specifics of Publishes at Hart School and Murphy REPRIGERANT REPRIGERANT RECORRED AMOUNT RECUMED RECUMED RECUMED RECORD TYPE MATERIAL & SERVICES INV. NO. DATE TECHNICIAN HIS HRS. HRS. 1/9 Rob 1/2 RECOMMENDED ADDITIONAL WORK RECOMMENDED ADDITIONAL WORK	The state of the s	G0 0	Ver Pom	+ I.		10	
REPRIGERANT REFRIGERANT AMOUNT REUSED RECLAIMED RECLAIME			ver teepor	194	-XADOC	1/5	
REPRIGERANT REFRIGERANT AMOUNT REUSED RECLAIMED RECLAIME		Wit	e 110 Sa	eriti.	- of	Poldo	4
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM		Ha	ct Cabal	CIFIC	14	Tropiems of	
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM		144	rt School	and 1	Musphy		
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM					1/		
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM							
RECORD TYPE RECOVERED REUSED RECLAIMED OTY, MATERIAL & SERVICES INV. NO. DATE TECHNICIAN RT. HRS. HRS. 1/9 Poly 1/2 RECOMMENDED ADDITIONAL WORK RECOMMENDED ADDITIONAL WORK SIGNATURE					All Control of the Co		
RECORD TYPE RECOVERED REUSED RECLAIMED OTY, MATERIAL & SERVICES INV. NO. DATE TECHNICIAN RT. HRS. HRS. 1/9 Poly 1/2 RECOMMENDED ADDITIONAL WORK RECOMMENDED ADDITIONAL WORK SIGNATURE							
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM							
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM							
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM							
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM							
RECORD TYPE RECOVERED REUSED RECLAIMED RECLAIM				The Man team			
RECOMMENDED ADDITIONAL WORK TECHNICIAN RATE OF TECHNICIAN RATE OF THE O	EFRIGERANT		AMOUNT	AN	TOUNT	AMOUNT	
RECOMMENDED ADDITIONAL WORK Thank 'You!' SIGNATURE				RE	USED	RECLAIMED	
RECOMMENDED ADDITIONAL WORK Thank You! SIGNATURE		יייין בוואב פי			D. 4700		ח אם
Thank You!			BERVICES	INV. NO.	CONTRACTOR OF STREET	TECHNICIAN	
Thank You!		AND SHOULD BE	SERVICES	INV.NO.	CONTRACTOR OF STREET	TECHNICIAN	
Thank You!			SERVICES	INV. NO.	CONTRACTOR OF STREET	TECHNICIAN POL	
Thank You!			SERVICES	INV/NO.	CONTRACTOR OF STREET	TECHNICIAN BOL	
Thank You!			SERVICES	INV/NO.	CONTRACTOR OF STREET	TECHNICIAN POL	
Thank You!			SERVICES	INV/NO.	CONTRACTOR OF STREET	TECHNICIAN BOL	
Thank You!			SERVICES	INV/NO.	CONTRACTOR OF STREET	TECHNICIAN POL	
Thank You!			SERVICES	INV/NO.	CONTRACTOR OF STREET	TECHNICIAN BOLD	
SIGNATURE			SERVICES	INV/NO.	1/9	Bob	1/2
SIGNATURE			SERVICES	INV/NO.	1/9	Bob	1/2
SIGNATURE			SERVICES	INV/NO.	1/9	Bob	1/2
SIGNATURE			SERVICES	INV/NO.	1/9	Bob	1/2
SIGNATURE			SERVICES	INV/NO.	1/9	Bob	1/2
SIGNATURE			SERVICES	INV/NO.	1/9	Bob	1/2
			SERVICES	INV/NO.	1/9	COMMENDED ADDITIONA	1/2
			SERVICES	INV/NO.	1/9 RE	COMMENDED ADDITIONA	1/2
			SERVICES	INV/NO.	1/9 RE	COMMENDED ADDITIONA	1/2

<u>Airtech Breakdown - Req #3</u>

Ticket #	School	Labor Hours	Rate	Total	Material		Total
66787	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66566	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	\$ 422.50
66692	KT Murphy	0.25	\$130.00	\$ 32.50		\$ 32.50	
66692	Hart	0.25	\$ 130.00	\$ 32.50		\$ 32.50	32.50
71264	Newfield	0	\$ 130.00	\$ -	\$ 4,115.45	\$ 4,115.45	\$ 4,115.45
66769	Westhill	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66567	Westhill	6.5	\$ 130.00	\$ 845.00		\$ 195.00 \$ 845.00	1,040.00
66984	Stark	5	\$ 130.00	\$ 650.00		\$ 650.00	650
TOTALS:		16.5		\$ 2,145.00	\$ 4,115.45	\$	6,260.45

A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

(203) 878-3392 - FAX (203) 783-1967

2000

INVOICE

TO: BISMARK CONSTRUCTION 100 BRIDGEPORT AVE MILFORD, CT 06460

DATE: INVOICE#: 3/11/2019 190081

JOB NAME:

K T MURPHY SCHOOL

19 HORTON ST STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED

29767

8 CARPENTER FOREMAN HOURS @ \$99.00/HOUR 16 CARPENTER HOURS @ \$88.00/HOUR 2 TRUCK & DRIVER HOURS @ \$75.00/HOUR MATERIAL 29862 24 TAPER HOURS @ \$83.00/HOUR

\$792.00 \$1,408.00

\$150.00

\$637.00

\$1,992.00

NET AMOUNT OF THIS INVOICE

\$4,979.00

THE ABOVE PRICE DOES NOT INCLUDE SALES TAX ON MATERIAL OR LABOR

A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE		nanz	RYWALL AND AC 360 NEW HAVEN A	COUSTICS, INC.	JOB MO	
MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	DATE OF OWNER	57	MILFORD, CONNECTION PHONE (203) 871 FAX (203) 783-	CUT 06460 B-3392	DATE OF DROCK	29862
CUSTOMER'S ORDER NO. PHONE MECHAN	2 18	12019	DER NO. PHONE	MECHANIC	HELPER :	2 //B/2
BISMARK	ORDER TAKEN		nark			DAGEN TAKEN BY
Slandon State K.T M	SCHOOL SEXTRA					DAY WORK CONTRACT
19 HOR ON STREET		JOB NAME AND L				<u></u>
Slamford	JOS PHONE	19 Ha	Hy ScHool	Santaga	303 · 4	mwick 10-3857
SHEET ROCK CEILING Rec	m 39#	DESCRIPTION OF W	value.	N FIRST FI		0 300 1
I FOREMAN, & HOVERS	Total BHOW	25	7			
2 GARPENIENS 8 HOURS EACH	4 Total 16Hor	2-19	TAPER	8 HOURS		
1 DRIVER 2 HOURS FACE	1 Jolal 16 Him		TAPER			
1 DRIVER 2 HOURS Total	2 Hours	2-19	Taper	8 Hours		
20 4x8 Ste me SHEETE	2 Hours		Tapen	8 Hours		
20 4x 5' 4K MR SHIETE	2 Hours		Taper Taper			
DRIVER 2 HOURS TOTAL DO 4×5' 5/8 MR SHEETE S BAGS OF FASY SAND	2 Hours		Taper Taper	8 Hours	171 u	
1 DRIVER 2 HOURS Total 20 4×5' 4× MR SHIETE 5 Bags OF EASY SAND	2 Hours		Taper Taper	8 Hours	16/1 H	was 25
DRIVER 2 HOURS TOTAL DO 4×5' 5/8 MR SHEETE S Bags of Easy SAND 1 COMPONING ROO	2 Hours		Taper Taper Taper	8 Hours	1661 H	ours 25
1 DRIVER 2 HOURS TOTAL 20 4×9' 9/8 MR SHIFTER 5 BAGS OF EASY SAND 1 CAMP DIVINO RAD 10-2/3" SIVAS 10-0" 16-PIRES OF TEAR A WON! 1 BOX 1/4 CORRSE TH	2 Hours		Taper Taper Taper	8 Hours	1661 H	was 25
1 DRIVER 2 HOURS TOTAL 20 4×9' 9/8 MR SHIFTER 5 BAGS OF EASY SAND 1 COM, DOWN O ROD 10-2/3" SIVAS 10-0" 16-PRES OF TEAR A WON! 1 BOX 1/4, CORRSE TH	2 Hours		Taper Taper	8 Hours		ours 25
1 DRIVER 2 HOURS TOTAL 20 4×9' 9/8 MR SHIFTER 5 BAGS OF EASY SAND 1 CAMPOUND ROD 10-2/3" SIVAS 10-0" 16- PIECES OF TEAR A WON! 1 BOX 1/4 CORRSE TH	Lans Sustains		Taper Taper	8 Hours	TOTAL MATERIALS	purs 25
1 DRIVER 2 HOURS TOTAL 20 4×9' 9/8 MR SHIFTER 5 BAGS OF EASY SAND 1 CAMPOUND ROD 10-2/3" SIVAS 10-0" 16- PIECES OF TEAR A WON! 1 BOX 1/4 CORRSE TH	READS SESSONS		Taper Taper	8 Hours	TOTAL MATERIALS	DURS 25
DRIVER 2HOURS TOTAL DRIVER 2HOURS TOTAL DO 4×9' 5/8 MR SHEELE S BAGS OF FASY SAND 10-2/3" SIVAS 10-0" 16-PIECE OF TEAR A WOND 1 BOX 1/4 CORSE TH 1 PAPER 1 APE 1 NOLOH JAPE	READS SESSONS		Taper Taper Taper	8 Hours	TOTAL MATERIALS	25 25
1 DRIVER 2 HOURS TOTAL 20 4×9' 9/8 MR SHIFTER 5 BAGS OF EASY SAND 1 CAMPOUND ROD 10-2/3" SIVAS 10-0" 16- PRES OF TEAR A WON! 1 BOX 1/4 CORRSE TH	READS SESSING TOTAL MATERIALS TOTAL LABOR		Taper Taper Taper	8 Hours	TOTAL MATERIALS	

KMK Insulation Inc. 1907 Hartford Turnpike North Haven, CT 06473 203-234-6223



Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460

Project:

Bismark-KT Murphy Rm 39&Baths

4052

Invoice number:

46294

Invoice date:

2/26/2019

Our Jobid:

63012

P.O.Number:

4052

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe.

2,150.00

Due date: 3/28/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 2,150.00



TOTAL LABOR HOURS AND RATES - Newfield

RATES

	REGULAR	ОТ	
<u></u>	\$91.00	\$136.50	
Dom Limosani			
2/25/2019	3		
2/26/2019	3		
2/27/2019	4		
2/28/2019	5		
3/1/2019	3		
3/4/2019	8		
3/5/2019	8		
3/6/2019	8		
3/7/2019	8		
3/8/2019	8		
3/18/2019	4		
3/21/2019	2		
3/22/2019	4		
TOTAL HOURS:	68	0	
SUBTOTAL:	\$6,188.00	\$0.00	
TOTAL:	\$6,188.00	\$0.00	
GRAND TOTAL:	\$6,188.00		



colonyhardware.com

INVOICE

ACCOUNTE : 012

Invoice#:566469-1903

Date: 03/06/19 Page: 1 of 1 Route: CTW

myteresis i

BISMARK CONST. CO. ACCTS. PAYABLE DEPT. 100 BRIDGEPORT AVE. MILFORD, CT 06460-3932

auheld 3932

Please Remit To: COLONY HARDWARE CORPORATION PO BOX 21216 NEW YORK, NY 10087-1216

Ship To: 100 BISMARK CONSTRUCTION CO. OFFICE 100 BRIDGEPORT AVE. MILFORD, CT 06460

P. O. Order Date Ship Date Salesperson Order # WH Ship Via Terms Stamford 03/06/19 03/06/19 01 House Account 651969 10 Net 30 Days Counter Ordered By: Dominic Limosani Job: Item Description Catalog Shipped Price UM Ext Txbl DWV010 DEWALT 8GAL WET/DRY HEPA/RRP 100354 425.23 EA 425.23 DUST EXTRACTOR W/ 15' HOSE DWV9402 DEWALT FLEECE DUST BAG 102617 25.73 EA 25.73 Y 5 PACK **DWV9330** DEWALT HEPA FILTER 2-PACK FOR 102629 85.69 PK 85.69 Y DWV010 & DWV012 TYPE 2 VACS DWV2759 DEWALT 5PC DUST EXTRACTION 102730 91.49 EA 91.49 ACCESSORY KIT RECEIVED MAR 1 1 2018 BISMARK CONSTRUCTION

 Merchandise
 Freight
 Tax
 Total Due

 628.14
 0.00
 39.89
 668.03

Returns with written authorization within 60 days. A 15% restock may apply. NO RETURNS after 60 days. Special order/customized items are not returnable.

For questions about this invoice, please contact Nathaniel Winstead at (203)672-9011 or nwinstead@colonyhardware.com

State & City Certified 5MB/MBE Signed with Trade Unions

MCO.0902962

HIC.0673013

202 LAMBERTON ST. 2° FLOOR - NEW HAVEN, CT 06519 247 MADISON TERRACE BRIDGEPORT, CT 06606

E-MAIL: premiermac@optonline.net
OFFICE: (203) 522-4327

MOBILE: (203) 650-2656

NSTRUCTION MAC, LLC

Bill To: Bismark Construction

100 Bridgeport Avenue Milford, CT 06460

Date: March 8, 2019

Project: 4 Inches block infill at for plumbing repairs at Newfield Elementary School.

Project Location: Newfield Elementary School 345 Pepper Ridge Rd, Stamford CT06905.

DESCRIPTION OF SCOPE OF WORK:	Job Cost	Paid To Date	Balance
Mobilize onsite with all necessary equipment, material and manpower.	Total Job Cost: \$1,100.00	\$0.00	\$1,100.00
Block infill at CMU wall, once plumbing repairs were complete.			
3) Disposed of our construction debris in dumpster provided by GC.			
Work was started and completed on 2/18/2019	203		
23			
TOTAL AMOUNT DUE (\$1,100.00) The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, labor burden CT sales tax, profit, overhead, mobilization, demobilization and disposal of construction debris. Please make check payable in full to Premier Construction MALLC and mail to 247Madison Terrace Bridgeport CT, 06606.			Total Amount
Thank You, Marshan Coleman.			Due: \$1,100.00

11/1 3/8/2019

Central Connecticut Acoustics, Inc.

Invoice



105 North Cherry Street
P.O. Box 519
Wallingford, CT 06492
Ph. 203-269-1421 Fax 203-265-3211
ccai105@sbcglobal.net

BILL TO 3558
BISMARK CONSTRUCTION
100 BRIDGEPORT AVENUE
MILFORD, CT 06460

SHIPTO 28889

NEWFIELD ELEMENTARY
345 PEPPER RIDGE ROAD
Stamford, CT 06905

All Applicable Connecticut Sales and Use Taxes Included.

Invoice#	Date	Job Name	Tems	Rep
28889	3/8/19	NEWFIELD ELEMENTARY	Net 30	l MS

Charge	DESCRIPTION ACT CEILINGS T&M 108 HOURS OT @ T&1/2 MATERIAL	AMOUNT \$0.00 \$13,196.00 \$9,497.00	SUBTOTAL
--------	--	---	----------

\$22,693.00

<u>Total:</u> \$22,693.00

EXTRA WORK ORDER Nº28889-1

To: CEN	TRAL CONN. ACQUISTIC	s, INC. 105 N.	Cherry St.,	P.O. Box 519	Wallingford,	CT 06492-0	519 Phone (203) 269-1421
NAME OF	JOB Newfie	ld Ele	m1.			3-4-	
ADDRESS	,	***************	************			M	
	то						
					rioor & K		***************************************
	***************************************					<u>-</u>	
We a	uthorize performance	e of addition	nal work of	ver and ab	ove existing /1/1/55	ig contract,	, as follows:
100000000000000000000000000000000000000	***************************	**************		. * * * * * * * * * * * * * * * * * * *	***********		***************************************
****************		**********		- a	**********	**************	DD080000000000000000000000000000000000
We agree to direct costs	pay for the above wo	ork on the ba and 5% for	sis of cost o				axes on labor and
SIGNED .	(Name of Company	or Institution)				***********************************
				Title	*************	*************	************************
		1900-000	***************************************	****************	***************	·	
	TRADE	Reg. Hrs.	Overtime		Rate		
oreman		1	n_				
lechanic	Carpenter	RV	24		105.79		253896
		1					
rucking Hrs.		vision, Insuran			% Overhead 5% Profit on Material		35390 13914 000 293250
Signed .	Central Conn. Acous	lies, Inc. For	eman	Accep	(Na)	1	ny or Institution)

EXTRA WORK ORDER Nº 28889-2

To: CEN	TRAL CONN. ACOUSTICS	, INC. 105 N.		P.O. Box 519	Wallingford, (CT 06492	-0519 P	hone (203) 269-1421
NAME OF	JOB Yewlie	d El	11.1					: 2000 8000 000 000 00 00 00 00 00 00 00 00
ADDRESS	ADDRESS							************
CHARGE	TO	**************	************		Floor & Ro	om	***************************************	***************************************
ADDRESS	******************************	*************	**********	********				
We a	uthorize performance	hing 1	17	In l	Ving.	300	d Co	in dow
************	******************************							
************	29 2008 28 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	**************	• •••••••••					***************************************
direct costs.	pay for the above wo plus 10% overhead as	nd 5% for	profit.					i fabor and
	(Name of Company							
				Title	*************	**********		***************************************
	***************************************	**************************************			*****************			

oreman	TRADE	Reg. Mrs.	Overtime	Prom. Time	Rate			0-200
lechanic	Carate Y	24			105.79			253896
1001101111								
Trucking Hrs		rision, Insuran			% Overhead 5% Profit on Material Service Tax			253190 18964 088
Signed .	Central Conn. Acoust	ics, Inc. For	emon	Accept By		() / -7 ne of Com	pany or In	# ! BANSA 50

EXTRA WORK ORDER Nº 28889-3

To: CEN	TRAL CONN. ACOUSTIC	s, INC. 105 N.	Cherry St.,	P.O. Box 519	Wallingford,	CT 06	492-1)519 1 <i>G</i> 1	Phone (203) 269-1421
	F JUBL								

	то				Floor & R	oom .	******		***************************************

Bepla	uthorize performanc	e of addition	O WIY	ver and ab	Medic	K C	eraci	7 X V	ollows:
***************************************	*****************************	**************	· «« » « « » « » « » « » « » « » « » « »		*************	********	******	**********	*******************************
We agree to	pay for the above wo	ork on the ba and 5% for	sis of cost o	of material,	labor, insu	rance	and	taxes	on labor and
SIGNED .	(Name of Company								***************************************
V-4-1-1-7	d								W [] [] [] [] []
***************************************	**************************************	***************************************	***************************************	*****************	*****************				
****************	***************************************								
Foreman	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate		+		
lechanic	Parpenter	24			105.79				253896
Prucking Hrs				************					
	Super	vision, Insuran			% Overhead 5% Profit on Material				25390 139 64 600 293250
Signed .	Central Conn. Agous	huu tics, Inc. For		Accep		∫1} 4 ne of (Compi	uny or	Institution)
CCAI 014				By Lo					

EXTRA WORK ORDER

Nº 28889-4

To: CENT	RAL CONN. ACOUSTIC FOURL OPPORTUNITY EMPLOYED NEW 1:3	S, INC. 105 N.	Cherry St., I	P.O. Box 519	Wallingford,	CT	649	2-0:	19	Phone (203)	269	-142	21
NAME OF	JOB Newlie	ld Ele	m.	********	Date	3		7 :	-19		*****			
	*******************************			******	Salesman	*****	Λ	1,	Si	******	*****	*****	*****	
CHARGE '	ro	*********	************	********	Floor & R	k Room								
ADDRESS	######################################									********	100000	,	****	
Repla	athorize performanc	e of addition	nal work o	ver and ab	Aore.	B CC	ntr O	act,	as fo	ollows	* ***	*****	•••••	
*************	======		*************		************	******		*****	*****	*****	•••••	******	****	
************	***!********************	**************	***********		***********	******		*****					****	
We agree to direct costs,	pay for the above we plus 10% overhead a	ork on the band 5% for	sis of cost o profit.	of material,	labor, insu	ranc	е ал	d te	xes o	n labo	r an	ıd		
SIGNED	*********************		********	Authori	zed By	*****				*******	*****	*****	*****	
	(Name of Company	or Institution		Title										
					****************			11		*********				
Material Used	*******************************						++	-				+		
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		***************************************					+	++				++		
	**************************************						1	11				++	+	
	*************************					••••	††	11	-			++		
	********************************				- 3		11	11	11			11		*******
	200240000000000000000000000000000000000		10.				11	11				11	11	*******
****************	**********************	Trya					\prod							*****
	TRADE	Ragriffee	Overtime	Prem. Time	Rate			H						
Foreman				-			П	H				\top		
dechanic	Carpenter	124			105.79		\sqcap	\prod				站	38	96
							1							
Trucking Hrs.	***********************	***********					4					Щ	-	•••••
	Super	rvision, Asuran	ce, Taxes, We		tc. on Labor % Overhead		11					2	33	90
		1	Co	onn. Sales Tax	5% Profit on Material			П				116	30	00
	. 1	//		Conn. Labor								26	0	00
	A 1/	//-	;		1044		11	11			11	4711	2	50
Signed (.	hot ly/	Ly	ny	Accep	ted Bl	17	7	14		********	,	4490 P A		
	Central Conn. Acous	tics, Inc. For	e man		A (Na	me of	Cou	npai	יום עו	Histitut	on)			
0041.044	0			By 🕝			_			*********	*****	*****	*****	
CCAI 014														

EXTRA WORK ORDER Nº 28889-5

To: CENTR	AL CONN. ACOUSTICS, UAL OPPORTUNITY EMPLOYIOB NEW (1 e)	INC. 105 N.	Cherry St., P	.O. Box 519	Waltingford,	CT	0649	2-0	519	Ph	one (203)	269	–14	21	
NAME OF 1	IOB NEW (i 6)	19 El	em		Date	3		8		19	*****		ę s = 0 0 4			
	***************************************				Salesman											
CHARGE TO	o	************		J	Floor & R	oom	***		****	*******	******					
ADDRESS	*******************************	**********	>0415417400000000000000000000000000000000	410076000												
We aut Lapla We agree to p direct costs, p SIGNED	ay for the above wordus 10% overhead ar	of addition	real work of Front.	rer and ab	labor, insuzed By	ranc	æ a	nd i	Laxe	es on	labo	ran		**************************************		
	********************************											••••		••••	-	•••••
****************		TF/2		***********		••••		-	+			••••		•• •		•••••
	TRADE	Rog, Hrs.		Prom. Time	Rate		••••									=
Foreman				~					H						+	
Mechanic	Carpenter	12			105.79								D	60	4	8
Trucking Hrs	<u> </u>				<u> </u>			-						H		=
ituering file.	Superv	rision, Insuran		10 nn. Sales Tax	% Overhead 5% Profit									700	505.8 b	5235
Signed	Central Conn. Acoust	ics, Inc. For	eman	Ассер Ву	7	ine o				or In	titut	ion)	142484 44244		•••	

Central Connecticut Acoustics, Inc.

Materials Report
For Job Number, 28889 NEWFIELD ELEMENTARY

Stock Number	Description	Cartons	<u>Units</u>	Unit Cost	Total Deli	ivery Date
3/4/2019						
2765	3/4" 2X4 CORTEGA SEC LK I SQUA	OO AR	7,040 00 SQ FT	0 953	6,709 12	3/4/19
708U	3/4" 2' X 2' GLACIER FL	25 00	800 00 SQ FT	3 255	2,604.00	3/4/19
1733	5/8° 2' X 4' FINE FISS 1(G	1.00	80 00 SQ FT	1 680	134 40	3/4/19
DUST	DUST MASKS	1 00	1 00 EA	28.96	28 96	3/4/19
MISC	MISCELLANEOUS	21.00	21 00 PC	1 000	21 00	3/4/19
					\$9.497.48	

Grand Total:

\$9,497.48

Ruotolo Mechanical, Inc.
29 Printers Lane
New Haven, CT 06519
Phone: 203-772-1563 Fax: 203-624-5674
Email: contact@ruotolomechanical.com



Date	Invoice
3/1/2019	5347

Bill To	
Bismark Construction 100 Bridgeport Ave. Milford, CT 06460	

Job/Location	
Newfield School 345 Pepper Ridge Rd. Stamford, CT	

			Phone Number	Date Completed	Terms	Due Date	
			203-410-3857	2/28/19	Net 30	3/31/2019	
Item	Quantity	Description			Rate Amount		
		Fernco into l Replaced bac	ub for roof drain rotted pipe to repair.	out reported.			
Material Labor Labor	1 3 3	S.Bibisi E.Viglione			42.00 112.30 73.10	42.00 336.90 219.30	
		=					
					1 1 - 40		

This invoice is due upon receipt. Finance charge 1 1/2% per month, 18% per year shall accrue on any unpaid balance. Purchaser shall be responsible for collection cost, attorney fees and all costs associated with collection.

We Accept American Express, Visa, Mastercard & Discover.

Thank you for your prompt payment. It is a pleasure doing business with you!

Labor Tax (6.35%)

\$0.00

Total

\$598.20

REMIT TO:

Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519

INVOICE

ROOTERMAN Sewer & Drain Cleaning

PO Box 3684 Milford, CT 06460

203-874-1811(P) 203-878-4749(F) rooterman.ct@yahoo.com

February 26, 2019

Invoice #:

2364-146

Technici Due Date: BLAKE/VIC 3/28/2019

Job Date:

2/5/2019

SERVICE LOCATION

345 Pepper Ridge Road

Stamford, CT

BILL TO

Bismark Construction Co.

Attn: Jeff

100 Bridgeport Avenue Milford, CT 06460

203-876-8331 OFC

203-410-7723 CELL

WO 02051903

Dispatch 2 Techs with jet Truck and Service Truck as well as Video Equipment. Video Inspected 2 each lines from roof stacks.

Found one line rotted out and the other one could not see any issue.

Thank you for choosing Rooterman.

995.00

Subtotal	Tax 1	Total
995.00	63.18	\$1,058.18

All work to be completed in a professional manner according to standard practices. Any alteration or deviation from 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 delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees, invoice errors are to be reported in writing to this office within 30 days of invoice date. A Service Charge at the rate of 1.5% per month (18% per annum) may be applied to all overdue invoices.

Terms: Net 30

Servicing New Haven and Fairfield County - Licensed and Insured



Page 1 of 1

Invoice

Date 02/26/19

Invoice # 37735

2,145.00

Bill to # 2724

Bismark Construction Company 100 Bridgeport Avenue Milford, CT 06460 K.T. Murphy School

19 Horton Street
Stamford, CT 06901

Terms Net 30 days

PO #

Call # 32192

Salesman
Description

SERVICES PROVIDED

Service Government Commercial

Qty: 1 Time & Material

Parts
Labor

4,115.45

WORK DESCRIPTION

Parital billing for services per service reports 66566, 66567,66692, 66769, 66984 & 71264 dated from 1/7/19 to 2/21/19.

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.		
	SUB TOTAL	6,260.45
Credit card will only be accepted within 15 days of invoice date		0,200.43
Invoices not paid within terms will be subject to a 1% per month service charge	1	66
on the unnaid balance plus attention will be subject to a 1% per month service charge		
on the unpaid balance plus all collection charges including reasonable attorneys fees		
	SALES TAX	0.00
		0.00
	TOTAL S	6.260.45

\$130 hr

* See breakdwn

RECEIVED

MAR 1 1 2019

BISMARK CONSTRUCTION

	y Street - Stamford, CT 0	16902		54-19			
Phone: 20	3-323-3959 - FAX: 203-3	323-4605	CUSTOMER OR	DER NO.	JOB NO.		
JOB NAME		D SCHOOL	ASSIGNED TO	R pl Skil	EMPLOYEE NO.		
LOCATION			CONTRA		☐ MAINTEN		
BILL TO:			☐ SERVICE	STALLATION	☐ CONTRAC	ATERIAL	
ATT:	BISMARK		WORK ORDI		WARRAN		
			WORK OND	ENEU DI		WORK COM N	IPLETE Y
AISC./INFO.							
		DESC	RIPTION OF WORK			EDE O	W
	PARTIAL	CONTROL	CHECKO	DUT O	TEMPE	מ מדוטו	> F
REFRIGERANT RECORD	REFRIGERANT TYPE	AMOUNT RECOVERED	AM	OUNT USED	AMOUNT		
REFRIGERANT RECORD	TYPE		INV. NO.	OUNT USED DATE	AMOUNT RECLAIMED TECHNICIAN	and the same of th	OT HBS
RECORD	TYPE	RECOVERED	REI	USED	RECLAIMED	and the same of th	OT HAS
RECORD	TYPE	RECOVERED	REI	USED	RECLAIMED	and the same of th	OT HBS
RECORD	TYPE	RECOVERED	REI	USED	RECLAIMED	and the same of th	OT HAS
RECORD	TYPE	RECOVERED	REI	USED	RECLAIMED	and the same of th	OT
RECORD	TYPE	RECOVERED	REI	USED	RECLAIMED	and the same of th	OT.
RECORD	TYPE	RECOVERED	REI	USED	RECLAIMED	and the same of th	OT HAS
RECORD	TYPE	RECOVERED	REI	DATE	TECHNICIAN	RT HRS.	OT HAS
RECORD	TYPE	RECOVERED	REI	DATE	RECLAIMED	RT HRS.	OT
RECORD	TYPE	RECOVERED	REI	DATE	TECHNICIAN	RT HRS.	OTHAS
RECORD	TYPE	RECOVERED	REI	DATE	TECHNICIAN	RT HRS.	OTHES
RECORD	TYPE	RECOVERED	REI	DATE	TECHNICIAN	RT HRS.	OT HAS
RECORD	TYPE	RECOVERED	REI	DATE	TECHNICIAN TECHNICIAN	RT HRS.	OT HRS.
RECORD	TYPE	RECOVERED	REI	DATE	TECHNICIAN	RT HRS.	OT HAS

<u>Airtech Breakdown - Req #3</u>

Ticket #	School	Labor Hours	Rate	Total	Material		Total
66787	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00) .
66566	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	S 422 Sn
66692	KT Murphy	0.25	\$130.00	\$ 32.50		\$ 32.50	
66692	Hart	0.25	\$ 130.00	\$ 32.50		\$ 32.50	\$ 32.50
71264	Newfield	0	\$ 130.00	\$ -	\$ 4,115.45	\$ 4,115.45	\$ 4,115.45
66769	Westhill	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66567	Westhill	6.5	\$ 130.00	\$ 845.00		\$ 845.00	S 1 040 00
66984	Stark	5	\$ 130.00	\$ 650.00		\$ 650.00	650
TOTALS:		16.5		\$ 2,145.00	\$ 4,115.45	\$	6,260.45

KMK Insulation Inc. 1907 Hartford Tumpike North Haven, CT 06473 203-234-6223





Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460

Project:

(31 203)

Bismark-Newfield Elem School

4051

Invoice number:

46293

Invoice date:

2/26/2019

Our Jobid:

63011

P.O.Number:

4051

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe

2,600.00

Due date: 3/28/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 2,600.00



TOTAL LABOR HOURS AND RATES - Hart

RATES

KATES			
	REGULAR	ОТ	
	\$91.00	\$136.50	
Deserts Davis			200
Ronnie Rossomando			
3/4/2019	8		
3/5/2019	8		
3/6/2019	8		
3/7/2019	8		
3/8/2019	8		
3/11/2019	8		
3/12/2019	8		
3/13/2019	8		
3/14/2019	8		
3/15/2019	8		
3/18/2019	8		
3/19/2019	8		
3/20/2019	8		
3/21/2019	8		
3/22/2019	8		
TOTAL HOURS:	120	0	
SUBTOTAL:	\$10,920.00	én an	
	710,320.00	\$0.00	(mag)
TOTAL:	\$10,920.00	\$0.00	
	. •	+0.00	
GRAND TOTAL:	\$10,920.00		

Edge Construction & Consulting, Inc. 100 E. Bodman Street Bement, IL 61813 (217) 678-2228 frank@edge-guard.com www.edge-guard.com

Invoice



Shayla Ferraro Bismark Construction Co Inc 100 Bridgeport Ave Milford, CT 064603932 USA

Bismark Construction Co Inc 100 Bridgeport Ave Milford, CT 064603932 USA Shayla 203-260-8211

INVOICE	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSE	0
5547	03/20/2019	\$1,045.50	04/19/2019	Net 30		
SHIP DATE 03/20/2019		minion	TRACKING NO. 18403097571	Stam	NUMBER ford Public	: Schools
DATE	DESCR	IPTION		QTY	PRICE	TOTAL PRICE
03/20/2019	4003 48" E Locks	Panel w/ 44" Door	- Lever Style	1	995.00	995.00
Please make ch Construction & St., Bement, I		EDGE ., 100 E. Bodmar	DISCOUNT 10	Bir dalamid dala kanyan djan sempaga ya Yufuffiyida dalambadkar bang		995.00 -99.50
THANK YOU FOR	YOUR BUSINESS!!		SHIPPING TOTAL			150.00
If you have a information of	ny questions or	need more	BALANCE DUE		\$1,0	045.50

We collect Illinois sales tax on orders delivered to an Illinois address.

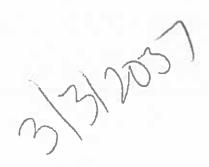
Any applicable state use tax required by your state is your responsibility.

Sam Vann - svann@edge-guard.com - 217-678-

Melissa Whitman - mwhitman@edge-guard.com -

2228

217-678-2228



KMK Insulation Inc. 1907 Hartford Turnpike North Haven, CT 06473 203-234-6223



INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460

Project:

Bismark-Hart Magnet ElemSchool

4057

Invoice number:

46438

Invoice date:

3/18/2019

Our Jobid:

63014

P.O.Number:

4057

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe and duct.

1,059.00

3/3/203

RECEIVED

MAR 2 0 2019

BISMARK CONSTRUCTION

Due date: 4/17/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 1,059.00



Page 1 of 1

Invoice

Date 02/26/19

Invoice # 37735

Bill to # 2724

Bismark Construction Company
100 Bridgeport Avenue
Milford, CT 06460

Service Location # 330101

K.T. Murphy School

19 Horton Street

Stamford, CT 06901

Terms Net 30 days

PO#

Call # 32192

Salesman -

SERVICES PROVIDED

Service Government Commercial

Qty: 1 Time & Material Parts

Labor

4,115.45

Amount

WORK DESCRIPTION

2,145.00

Parital billing for services per service reports 66566, 66567,66692, 66769, 66984 & 71264 dated from 1/7/19 to 2/21/19.

Description

THANK YOU FOR USING AIRTECH OF STAMFORD, INC. Credit card will only be accepted within 15 days of invoice date	SUB TOTAL	6,260.45
invoices not paid within terms will be subject to a 1% per month service charge on the unpaid balance plus all collection charges including reasonable attorneys fees.	1	
	SALES TAX	0.00
To specific to the specific of	TOTAL \$	6.260.45

\$130 hr

300 1000

RECEIVED

MAR 1 1 2019

BISMARK CONSTRUCTION

	, VENTILATION AND AIR C		DATE	191	9 PAY PERIOD I	NOING 14 19	
Phone: 2	ony Street - Stamford, CT 06 03-323-3959 - FAX: 203-	5902 3 23-4605	CUSTOMER O	ADOR NO.	JOB NO.	141	
JOB NAM	E Shan		ASSIGNED TO	Bob	EMPLOYEE N	a	
LOCATION	1 1.00		□ CONTRA	ACT	☐ MAIN	ITENANCE	
BILL TO:			□ SERVICE	E CALL STALLATION	☐ CON	TRACT EXTRA	
ATT:			WORK ORD			WORK CO	APLETE Y
MISC./INFO.	E-market Control						
			IPTION OF WORK				
	60 0	ver Repor	rt for	Scho	nls		
	1.0 54	0 110 5	- 1			,	
	war	e up Sp	ecitics	5 04	Problems	at	
	HA	rt School	and n	Auroho	2		
		1000		1/			
DESDICEDAN							
RECORD	TYPE	AMOUNT RECOVERED	AM	OUNT USED	AMOUN RECLA	VT IMED	
RECORD	T REFRIGERANT TYPE MATERIAL &	The second secon	INV. NO.	DATE	AMOUN RECLA TECHNICIAN		OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	-		ВТ	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	DATE		AT HRS.	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9		AT HRS.	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9		AT HRS.	OT HAS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9		AT HRS.	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9		AT HRS.	OT HRS.
A CONTRACTOR OF THE PARTY OF TH	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9		AT HRS.	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9		H.T. HRS. 1/2	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9	TECHNICIAN Pob	H.T. HRS. 1/2	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9	TECHNICIAN Pob	H.T. HRS. 1/2	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9	TECHNICIAN Pob	H.T. HRS. 1/2	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9	TECHNICIAN RECOMMENDED ADDIT	HAT HAS. 7/2.	OT HAS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	DATE 1/9	TECHNICIAN Pob	HAT HAS. 7/2.	OT HRS.
RECORD	TYPE	The second secon	THE RESERVE OF THE PARTY OF THE	1/9	TECHNICIAN RECOMMENDED ADDIT	HAT HAS. 7/2.	OT HRS.

<u>Airtech Breakdown - Req #3</u>

Ticket #	School	Labor Hours	Rate	Total	Material		Total
66787	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66566	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	\$ 422.50
66692	KT Murphy	0.25	\$130.00	\$ 32.50		\$ 32.50	
66692	Hart	0.25	\$ 130.00	\$ 32.50		\$ 32.50	\$ 32.50
71264	Newfield	0	\$ 130.00	\$ -	\$ 4,115.45	\$ 4,115.45	\$ 4,115.45
66769	Westhill	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66567	Westhill	6.5	\$ 130.00	\$ 845.00		\$ 845.00	\$ 1,040.00
66984	Stark	5	\$ 130.00	\$ 650.00		\$ 650.00	650
TOTALS:		16.5		\$ 2,145.00	\$ 4,115.45	\$	6,260.45

State & City Certified SMB/MBE Signed with Trade Unions

MCO.0902962

HIC.0573013

202 LAMBERTON ST. 2º FLOOR - NEW HAVEN, CT 06519 247 MADISON TERRACE BRIDGEPORT, CT 06606

E-MAIL: premiermac@optonline.net
OFFICE: (203) 522-4327
MOBILE: (203) 650-2656

NSTRUCTION MAC, LLC

Bill To: Bismark Construction 100 Bridgeport Avenue Milford CT 06460.

March 25, 2019 Invoice # 1 For Labor & Equipment

Invoice RE: Build 4 Inch block column and brick repair.

Project Location: Hart Magnet Elementary School. 61 Adams Avenue Stamford, CT.

DESCRIPTION OF SCOPE OF WORK	L.E. M Job Cost	Job Cost & Markup
Mobilize onsite with all manpower materials and equipment necessary to complete the scope of work listed below. Scope of work: Build 4-inch block column and brick patch and repair. Clean work area and disposed of all construction debris in dumpster provided by CM. Total for this scope of work: \$1,334.00	Labor \$900.00 Equipment: \$180.00 Materials: \$80.00 Job Cost: \$1,334.00	Job Cost: \$1,160.00 X 15% markup: \$174.00 = \$1,334.00
COTAL JOB COST FOR INVOICE # 1 (\$1,334.00) The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, abor burden CT sales tax, profit, overhead, mobilization, emobilization and disposal of construction debris. Please take check payable in full to Premier Construction MALLC and mail to 247Madison Terrace Bridgeport CT, 06606.		TOTAL DUE FOR INVOICE # 1 \$1,334.00

Mars 125/2019

MacKenzie Service Corporation

55 Moffitt Street Stratford, CT 06615 Phone: (203) 383-7300 Fax: (203) 383-7303 Invoice

Invoice Number 11002 Invoice Date 12/31/2018

Bill To:

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Re:

Julia Stark School-T&M 398 Glenbrook Road

Stamford, CT 06906

Job No	Customer Job No	Customer PO	Pay	ment Terms	Due Date
3541MSC		The second second	N	et 30 Days	1/30/2019
Quantity	Description	on the second second	U/M	Rate/Unit	Price

Tickets 39887 & 39888

To furnish labor and material for the painting completed in corridor due to mold damage:

8.00 Foreman Hours

16.00 Journeyman Hours

1.00 Material:

91.80

734.40

86.57

1.385.12

229.90

229.90

Toquam Breakdun

Foreman - 4hrs x 91.00/hr = \$ 367.20 Journey Man - Bhrs x 86.57/hr = \$ 692.56 Material - \$ 114.95

Total - \$ 1,174.71

Subtotal

\$

2.349.42

Sales Tax (if applicable)

0.00

Total Due

5

2,349.42

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Toquam School Stanford Ticket No Contractor/Customer: Date: Y	non 12-31-18
Work Directed By: 317 m Ark	110.1 12-31-18
Contractor/Customer PCO#:	
Work Description: (8e Specific)	
Prime Sheetrock in rooms	
- mold DAMAGE	
LABOR S 8 8 MA	TEDIALO
Nome Total Total	ATERIALS
Tious wy.	Primer
John T Painter 1 DT 19" has	- I Im 200
John 7 Painty OT 19" has	role & sleeve
SI 9	
John O DT JOSE	
डा प्	
Rick C	
ST	
	UIPMENT
DT Qty.	Description
ST TH	
Dī	
ST	
TH DT	
Status of Mark /Disease Observed D. A. C.	
Status of Work (Please Check 1 Box):	
1 to	
MacKenzie Santanto (Santanto (Santan	
White — Original (to be submitted with impoice) Vallow — Accounties Contractor/Cus	tomer



GRAND TOTAL:

\$21,121.24

TOTAL LABOR HOURS	AND RATES - Julia Sta	<u>rk</u>		
RATES				
	REGULAR	OT	LABORER	LABORER OT
	\$91.00	\$136.50	\$70.76	106.14
Sean Tomasko				
2/25/2019	8			
2/26/2019	8			
2/27/2019	2			
2/28/2019	8			
3/1/2019	8			
3/2/2019		8		
3/4/2019	8			
3/5/2019	8			
3/6/2019	8			
3/7/2019	8	2		
3/8/2019	8			
3/11/2019	8			
3/12/2019	8			
3/13/2019	8			
3/14/2019 3/15/2019	8 8			
3/13/2019	6			
3/19/2019	8			
3/20/2019	8			
3/21/2019	8			
3/22/2019	8			
3/23/2019		8		
		ă.		
TOTAL HOURS:	152	18		
SUBTOTAL:	\$13,832.00	\$2,457.00		
Ronnle Rossomando				
3/9/2019		10		
TOTAL HOURS:	0	10		
SUBTOTAL:	\$0.00	\$1,365.00		
TJ Mallico				
3/18/2019			5	
3/19/2019			8	
3/20/2019			8	
3/21/2019			8	
3/22/2019			8	
3/23/2019				8
TOTAL HOURS:			37	8
SUBTOTAL:			\$2,618.12	849.12
OTAL:	\$13,832.00	\$3,822.00	\$2,618.12	849.12



www.marjam.com

Building Materials: Drywail - Acoustics - Lumber - Tools - Flooring Adhesives - Doors - Windows - Insulation - Siding - Roofing

ORIGINAL INVOICE - NO COPY WILL BE MAILED

cust # 15389

SHIP TO

STAMFORD MOLD TASKFORCE 398 GLENBROOK RD SEAN 203-395-0057 STAMFORD, CT 06901 CORRESPONDENCE TO

MARJAM - FARMINGDALE 885 CONKLIN ST. (631) 249-4900 FARMINGDALE, NY 11735

UPC V

000000

SALES REP

R25

(631) 249-4900

BILL TO

BISMARK CONSTRUCTION CO INC CT 100 BRIDGEPORT AVENUE MILFORD, CT 06460

MARY

INSTRUCTIONS			TERMS
		NET 30	
SHIP POINT	SHIP	//A	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP		03/14/19

INVOICE

18:41

ORDER NO

14047377-00

PAGE #

1

INVOICE DATE

03/14/19

STARK ELEMENTARY

03/14/19

DATE AND TIME PRINTED

P.O. NO.

GO TO MARJAM. COM TO SEE UPDATED TERMS & CONDITIONS LINE NO. OHANTITY PRODUCT AND DESCRIPTION QUANTITY E.O. GTY. SHIPPED AMOUNT (NET) OTY. UNIT 1 A2767D 5 5 CIN 1.0920 436.80 CORTEGA SECOND LK II 2x4 80 SFT 15/16 TEGULAR 248F Ð 4 PCE 0.7110 22.75 81 2x4 INTERIOR FLAME 34HEX5 0 1 BOX 32.6400 32.64 3/4" 5# HEX HD TEK SCREW 51b #10 S12 SELF DRILL TM2436 ß 1 CTN 79.0000 79.00 TARMAT 24x36 FLOOR MATT TAK PAD 4/CTN 4 Lines Total Qty Shipped Total Total 571.19 Taxes 36.27 Invoice Total 607.46

3/3/ 203

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

OUnited Rentals

BRANCH 404 552 HOUSATONIC AVENUE BRIDGEPORT CT 06604 203-330-4409 203-330-4489 PAX

Job Site Address

JULIA STARK ELEMENETARY SCHOOL 398 GLENBROOK RD STAMFORD CT 06906-2122

Office: 203-876-8331 Cell: 203-395-9831

BISMARK CONSTRUCTION CO INC 100 BRIDGEPORT AVE MILFORD CT 06460-3932

RENTAL RETURN INVOICE

#_164643643-001

Customer # : 3286 Invoice Date : 01/0 Rental Out : 12/2 Rental In : 01/0

UR Job Loc UR Job # Customer Job ID:

P.O. # : VERBAL GREG JR
Ordered By : GREG RAUCCI JR.
Reserved By : GEOVANNI FLORES
Salesperson : PETE ROWAN

Invoice Amount: \$1,612.06

Payment spitens Due Upon Receipt Contact our credit office 212:333-6600 Ext. 84849 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC PO BOX 100711 ATLANTA GA 30384-0711

	ITEMS:			K-11-11-11-11-11-11-11-11-11-11-11-11-11			
QCY	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10138590	SCISSOR LIFT 24-26' ELECTRIC 46-68" WIDE Make: SKYJACK Model: SJIII4626		295.00	526.00	1025.00	1,025.00
		Serial: 70014583 Meter out: 142.30 Met	er in: 143.00				
SALES/I	MISCELLANEO	US ITEMS:			Rental Su	btotal:	1,025.00
QE	Z Item			Price	Unit of M	easure	Extended Amt
	CT RENTA	L SURCHARGE [1	ORSURCT/MCI)	28.167	EACH		28.19
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	18.860	EACH		18.86
	L DELIVERY	CHARGE		145.000	EACH		145.00
1	L PICKUP C	HARGE		145.000	EACH		145.00
					Sales/Misc Su	btotal:	337.05
					Agreement Su Rental Prot		1,362.05 153.75
						Tax:	96.26
OMMENT	S/NOTES:					Total:	1,612.06

CONTACT: GREG RAUCCI JR. CELL#: 203-395-9831 CALL IN ADVANCE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

3/3/ 1937

OUnited Rentals

BRANCE 404 551 BOUSATONIC AVENUE BRIDGEPORT CT 06604 203-310-4400 203-330-4489 FAX

Addres Job

JULIA STARK ELEMENETARY SCHOOL 398 GLENBROOK RD STAMFORD CT 06906-2122

Office: 203-876-8331 Cell: 203-395-9831

2.1.271 1 MB 0 425 05254511.p01 570543 1-1 0

լարակոլիկիրություն արև արդրական արկանին արև հարարակության հայարարության հարարարան հայարարան հարարարան հարարար

BISMARK CONSTRUCTION CO INC 100 BRIDGEPORT AVE MILFORD CT 06460-3932

4 WEEK BILLING

166150823-001

Customer # : 32868 Invoice Date : 02/27/19 Date Out : 02/15/19 05:00 PM Billed Through : 03/15/19 00:00 UR Job Loc : 398 GLENBROOK RD, ST UR Job Loc UR Job # : 150

Customer Job ID:

: NPOR

P.O. # Ordered By Reserved By : SEAN TOMASKO : JOSE MENDEZ Salesperson : PETE ROWAN

Invoice Amount: \$1,089.60

Terms: Due Upon Receipt Payment options: Contact our credit office 212-333-6600 Ext. 84849 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711 ATLANTA GA 30384-0711

RENTAL ITEMS:			111 111		
Oty Equipment Description	Minimum	Day	Week	4 Week	Amount
1 N88762 VERTICAL LIFT 15' ELEC SELF PROP Make: SKYJACK Model: SJ16	ELLED 139.00	139.00	289.00	549.00	549.00
Serial: 14004754 Meter out: 156 SKYJACK SJ16 OR EQUAL	.70 Meter in: .00				
FALES/MISCELLANEOUS ITEMS:			Rental	Subtotal:	549.00
Qty Item		Price	Unit_of	Measure	Extended Amt
1 CT RENTAL SURCHARGE	[DRSURCT/MCI]	15.097	EACH		15.10
1 ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	10.100	EACH		3 10.10
1 DELIVERY CHARGE		184.000	EACH		
1 PICKUP CHARGE					184.00
		184.000	EACH		184.00
			Sales/Misc S	Subtotal:	393.20
	1		Agreement S		942.20
	10-	1	Rental Pro	Tax:	82.35 65.05
OMMENTS/NOTES:	1/2/10	(5)		Total:	1,089.60
CONTACT: SEAN TOMASKO	41/11				

SEAN TOMASKO CELL#: 203-305-9393 DELIVER AROUND BACK OF SCHOOL OFF OSCAR

BILLED FOR FOUR WEEKS 2/15/19 THRU 3/15/19 05:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

RECEIVED

MAR 07 2019

BISMARK CONSTRUCTION

A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

(203) 878-3392 - FAX (203) 783-1967

INVOICE

TO: BISMARK CONSTRUCTION 100 BRIDGEPORT AVE MILFORD, CT 06460

DATE:

3/25/2019

INVOICE#:

180583

JOB NAME:

STARK ELEMENTARY

STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED PER THE ATTACHED B REAKDOWN

NET AMOUNT OF THIS INVOICE

\$46,343.00

	A&AD	RYWALL AND ACOUSTICS,	INC.	
	STA	RK SCHOOL 2/13/19 - 3/22/1	9	
# OWL	HOURS	TRADE	RATE	AMOUNT
29417	24	TAPER	\$83.00	\$1,992.00
		MATERIAL		\$155.00
29423	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
29424	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
	********	MATERIAL		\$730.00
29860	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29861	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29858		MATERIAL		\$2,075.00
29863	8	CARPENTER FOREMAN	\$99.00	\$792.00
112	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
	1018	MATERIAL		\$374.00
29864	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
1	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
E 1-10 1 90 0 0 0		MATERIAL		\$145.00
29865	8	CARPENTER FOREMAN	\$99.00	\$792.00
- E	8	CARPENTER	\$88.00	\$704.00
	. 8	TAPER	\$83.00	\$664.00
29866	8	CARPENTER FOREMAN	\$99.00	\$792.00
20000	8	CARPENTER	\$88.00	\$704.00
29867	8	CARPENTER FOREMAN	\$99.00	\$792.00
20007	8	CARPENTER	\$88.00	\$704.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
1102-10	1	MATERIAL	Ψ.σ.σσ	\$48.00
29868	8	CARPENTER FOREMAN	\$99.00	\$792.00
20000	8	CARPENTER	\$88.00	\$704.00
	::	SUBTOTAL	400.00	\$24,399.00

# OWL	HOURS	TRADE	RATE	AMOUNT
	1	BALANCE FORWARD		\$24,399.00
29870	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
		MATERIAL		\$1,186.00
29871	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
	A STATE OF THE SECOND STATE OF	MATERIAL		\$348.00
29872	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29873	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664,00
29768	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29859	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL	- AB-17-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$16.00
29425	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	7 8	TAPER	\$83.00	\$664.00
29897	8	CARPENTER FOREMAN	\$99.00	\$792.00
	. 8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29899	8	TAPER	\$83.00	\$664,00
29898	8	CARPENTER FOREMAN	\$99.00	\$792.00
A Commission of the	8	CARPENTER	\$88.00	\$704.00
	3	DRIVER - FOR DELIVERY	\$75.00	\$225.00
		MATERIAL		\$1,093.00
	to the state of the state of	TOTAL	16 16 16 1	\$46,343.00

A & A DRYWALL AND ACOUSTICS,		oak crd	A&AI		i. Inc. and a	China A	والكاتجان
360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	EATE OF BAS	29861		DRYWALL AND ACOUSTICS 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 05450 PHONE (203) 878-3392 FAX (203) 783-1967	Sail or ph	298	
	CHANG NETLED	STATISTIC BALL	The state of the s		(CANCE INLES	Blackets	
oli fo_		2 D6/	Z9			26	16 AO
BISMARK	- 5		Bis	vae K		Onday is	ALP DY
		DOAY WORK	Votari11		3-	☐ DAY	WOLK
DEV /		- COHTMACT	Ella				
On HARD LOOK HALE			JOH RAIJE JANE	.edu.rulee		Ed Co.	
Slack Elementary	1 dol / 100 dd		Stank				2
398 GlENBROOK RD			319	Stallank RD STAN	Les Miller		
SHEET ROCK ROOM 16	250		Males	ia/ 14046676	017 .		
TARIOU IN ROOM & BOB	170 16	8					
- Eping IN Robbits - See		0		HAY MR SI,	74	_	
Lordall Capitallay in	Room 16	Q.			1/8		
	ADDE TO						
•			- /B AC		REST 41	,	_
1 CARDENTER FOREMAN	& House		- 12 Bag	4 of Due Board Du			
1 CARBENTER 8 HOURS				CORNER DEO 10-0	·		
I LANCE & HOVE			- John K	at place			
					(6)	-	
	TOTAL DATERAL	цэ			101AL MATER	MLS	
	TOTAL LAS	CA			TOTAL LA	_	C.
	1	AR I				14.6	-
136/19 NOON DESTRUCTION	TOTAL AMOU	HT 8	Prit comities	woja consta jii	TOTAL AMO		_
	Ratel a travel due	Third billing					al billing to
DR 1004 1 Door by Million develope The Additional and Of the Shares Of t	by standards	tr be and led a gamphiles of mark	Speaker and	No one has No one has No one has No one has No one has No one has No one has No one has No one has No one has N	Be above tooks	al i	miritari Park
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE	by standards	in action completes of war action of the completes of war action of the completes of the co	Speaker and	Phaseby of Versionality the LETA of the object discribe	Be above tooks	ora or	DER
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MALFORD, CONNECTICUT 05460	vc. J08 W	29863	Speaker and	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE GLAGO	INC. JOS WI	al i	DER
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3892 FAX (203) 783-1967	WC. JOB WO	29863	Speaker and	Phaseby of Versionality the LETA of the object discribe	Be above tooks	298	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	WC. JOB WO	Employed a selection of the selection of	A & A D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX [203] 783-1987	INC. JOS WI	298	DER 64
A & A DRYWALL AND ACQUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	WC. JOB WO	29863	A & A D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE GLEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967	the Alland solution s	298	DER 64
A & A DRYWALL AND ACQUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	WC. JOB WO	Department of the control of the con	A & A D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE GLEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967	the Alland solution s	298	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	WC. JOB WO	PACK OFFICE 29863 PACK OFFICE A LAMPING DATE A LAMPING OFFICE DAY WORK	A & A D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE GLEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967	the Alland solution s	298	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	WC. JOB WO	Department of the control of the con	A & A D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE GLEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967	the Alland solution s	298 298	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MUFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 BITTONOMO & BOOK AND	WC. JOB WO	29863 Atamina Date 29863 Atamina Date 29863	A & A D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE DEFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	the Alland solution s	298	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 BECOMET'S BUBLAND FROM MICHAEL BLOOM BLOO	the state work a fee day of the state of the	DAT WORD LAND BY CONTRACT TO C	A & A D Conformer const State to the constant	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE DEFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	the Alland solution s	298	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MUFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 PROMOTE BESSA NA (1464) TO SALES T	the state work a fee day of the state of the	29863 Atamina Date 29863 Atamina Date 29863	A & A D Customers come Sult 15 As a port of the customers come The customers come The customers come The customers come Sult 15 Su	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE DEFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	Straining south and a state of page and a stat	298	DER
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MUFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 ATOMICAL SUBJECTION AND THE CONTROL OF THE CONTROL	or standardings of the standardings of the standardings of the standardings of the standard of	DAT WORD LAND BY CONTRACT TO C	A & A DI CONTOUR TO COMM SEL 10 SULT	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BFORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1967	The Albany south of the south o	298	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MUFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 ATOMICAL SUBJECT AND ACOUSTICS, IN BY STANDAR K ON 155 THOSE THE COLUMN ACOUSTICAL THOSE THE COLUMN ACOUSTICAL THOSE THE COLUMN ACOUSTICAL CHARKS Selfon	or summer of the contract of t	ALAMENT BAIL AL	A & A DI CONTOUR TO COMM SEL 10 SULT	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BIFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1987	The Alberta south of the south	298 298 2001 201 201 201 201 201 201 2	DER
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MUFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 BY STONIAR K ONLY INDIANA CACAMARA ONLY INDIANA CACAMARA CONTRACT CACAMARA CONTRACT CACAMARA CONTRACT CACAMARA CONTRACT CACAMARA CACA	or standardings of the standardings of the standardings of the standardings of the standard of	ALAMENT BAIL AL	Table Speakers A & A D D D D D D D D D D D D D D D D D	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 BOD PROPER BEFORD PROPER CONNECTICUT OF 6460 PHONE (203) 878-3392 FAX (203) 783-1967	STATE OF SHELPER	298	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 ATOMICS SENSOR ATOMICS SENSOR A SHARE ME GENTON A SHARE ME GE	or summer of the contract of t	ALAMENT BAIL AL	Tastal	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BLFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BELL PORT PRINT P	The Alberta south of the south	298 298 2001 201 201 201 201 201 201 2	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 ACTOR OF THE PROPERTY	or summer of the contract of t	ALAMENT BAIL AL	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE REFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX [203] 783-1987 REFORD REFO	STATE OF SHELPER	298 298 2001 201 201 201 201 201 201 2	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 ENCOUNTY & BUDGET FAX (20	or summer of the contract of t	ALAMENT BAIL AL	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE REFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX [203] 783-1967 REFORD REFO	STATE OF SHELPER	298 298 2001 201 201 201 201 201 201 2	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX [203] 783-1967 ENCOUNT SERVING PROPER ENCOUN	or summer of the contract of t	ALAMENT BAIL AL	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE REFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX [203] 783-1967 REFORD REFO	STATE OF SHELPER	298 298 2001 201 201 201 201 201 201 2	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIFORD, CONNECTICUT 06460 PHONE (203) 878-3992 FAX (203) 783-1967 ATOMOTE BELLING HAVE LITE BISTOMARK 1008 1008 1008 1008 1008 1008 1008 10	April 100 Million work and the second	ALAMENT BAIL AL	Tastal	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1987 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1987 BEFORD CONNECTICUT 06460 HOLD AND ACOUSTICS, 360 NEW MARK CONNECTICUT 06460 MARK MARK CONNECTICUT 06460 MARK M	En Albury south and a state of south as a stat	298 298 2001 201 201 201 201 201 201 2	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIFORD, CONNECTICUT 06460 PHONE (203) 878-3982 FAX (203) 783-1967 ATOMOTE BELLINA (1968) ATOMOTE	or summer of the contract of t	ALAMENT BAIL AL	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT ACK CARIOLER ROBERT ACK ACK ACK CARIOLER ROBERT ACK ACK ACK ACK ACK ACK ACK AC	Social States and Stat	298 278 20010	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONIE (203) 878-3392 FAX (203) 783-1967 LITER OF THE PROPERTY OF THE PROPERT	April 100 Million work and the second	ALAMENT BAIL AL	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT CARIOLER ROBERT ACUST ROBERT A	Source Services Source	298 298 DATE ASS CONTRA CO	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIFORD, CONNECTICUT 06460 PHONE (203) 878-3982 FAX (203) 783-1967 ATOMOTE BELLINA (1968) ATOMOTE	April 100 Million work and the second	ALAMENT BAIL AL	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT ACK CARIOLER ROBERT ACK ACK ACK CARIOLER ROBERT ACK ACK ACK ACK ACK ACK ACK AC	Social States and Stat	298 298 DATE ASS CONTRA CO	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONIE (203) 878-3392 FAX (203) 783-1967 LITER OF THE PROPERTY OF THE PROPERT	April 100 Million work and the second	29863 ALANT PER DATE ALANT PER DATE ALANT PER DATE ALANT PER DATE CONTRACT RETTRA PER DATE A P	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT CARIOLER ROBERT ACUST ROBERT A	Source Services Source	298 298 DATW CONNECTED CONNEC	DER 64
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHOPIE (203) 878-3392 FAX (203) 783-1967 LITER (203	MC. JOB MO And of Career	29863 Atamiera date 29863	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT CARIOLER ROBERT ACUST ROBERT A	Source Services Source	298 298 DATE ASS COTTAN CO	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FRAX (203) 783-1967 FRAX (203) 78	MC. JOB WOLLENGER WORLD WAS AND SERVICE OF CARREST OF C	29863 Atamiera date 29863	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT CARIOLER ROBERT ACUST ROBERT A	STATE OF SHAPE SHA	298 298 DATE ASS COTTAN CO	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIFORD, CONNECTICUT 06460 PHONIE (203) 878-3392 FAX (203) 783-1967 FORMAR K MASS MA	MC. JOB WOLLENGER WORLD WAS AND SERVICE OF CARREST OF C	29863 Atami più bale 1 /27 / ONDER LAREN BY DAT WEIRA CONTRACT RELITRA	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT CARIOLER ROBERT ACUST ROBERT A	STEAL LABOR STEAL	298 298 DATE ASS COTTAN CO	DER 64.
A & A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIFORD, CONNECTICUT 06460 PHONIE (203) 878-3392 FAX (203) 783-1967 FROMOTO BEDGLING PROMOTO ALLEY AND ACOUSTICS, IN MARK MARK MARK MARK MARK MARK MARK MARK	MC. JOB WOLLENGER WORLD WAS AND STREET WORLD WAS AND STREET WORLD WAS AND STREET WORLD WAS AND STREET WAS AND S	STATE OF STA	Total	RYWALL AND ACOUSTICS, 360 NEW HAVEN AVENUE BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD, CONNECTICUT 06460 PHONE (203) 878-392 FAX (203) 783-1967 BEFORD CARIOLER ROBERT ROBERT CARIOLER ROBERT ACUST ROBERT A	STEAL LABOR STEAL	298 STANTING IN A STANTING IN	DER 64.

A & A DRYWALL AND ACOUSTICS, IN	VC. 200 W	ork order	A&A	DRYWALL AND ACOU	SHCS, INC.	Gen as a	ABRIT GREEN
360 NEW HAVEN AVENUE M1FORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1887	DATE OF ORG	29865		360 NEW HAVEN AVENU MILFORD, CONNECTICUT O PHONE (203) 876-331 FAX (203) 783-1967	6460 92	park of once	29860
estimated orders and product Military	MAC MEPER	STARTING DATE	Eviloritati	TOTAL SHORT	TH(CHANG	ncirla	SIMM PART PART
10		3 // /20M				J	3 /5/
Birmark		CHOCK TAMESTON	Bis.	nach			COLUMN TO THE PARTY OF THE PART
KES		DAY WORK	A Shifted	III III III III III III III III III II			DAY WORD
		- TOARTMAD [ENT				CONTRAC
		S, rxtwv					STATE
CK Se Heal			Tol my land	ScHool			1.4
	100 thene		5/46	-11	1.	Ka francisc	٠,٠٠٠
R GHNBROOK RD STANFOR	1203-	345.0057	578 6112477161 6	Glenbook RO	Stanton	203.	395.00
valall counterlass in	dopper 14	9	Two	Sall Consteet	200 100	Anna	170
		70	Tale	Eall CABINETAY	111 00	/	69
		169		7			
Cappentla Fragment	8 Hurs	=	10	Apenter Fors	man 1	1 Hauns	
	8 Hours						
	8 HOVAS		_/_c	angéntea	8	Hove	<u> </u>
per	8 MIVAS						
	TOTAL ALEFS NO.	40	8		1	TOTAL MATERIAL	
	TOTAL LAG					TOTAL LABO	
	48 CALL	-				TOTAL EASE	
LIND THE PROPERTY OF		144	MAIL COMPLETE	o I more fatorica si		70	-
	TOTAL MICU	ner 3	/ /			TOTAL AUGUS	(T
No une house I havely schoolings the self shelder of of the stored by climate own	46070 4444	er the make of after environments of sects.	Sign oten o	Thereby estargated of the Birth	po Pra nedabeliny sweple red do tanked state.	Mai samura due er sterre vest: M due	the spalled completion of work
I have by sales a set of the constitution of t	for Alberty replicit y Epoplebus ris	OAK ORDER	Signature A & A D	Ihray adequate and account	TICS INC.	er glund vejtic si riko	ak groe
I have a place of the control of the	for Alberty replicit y Epoplebus ris	OAK OADER	Signature A & A D	RYWALL AND ACOUS 360 NEW HAVEN AVENA MILFORD, CONNECTICUT DS PHONE (203) 878-339;	TICS INC.	er glund vejtic si riko	the profiled completion of work
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MILFORD, CONNETTION 06400 PHONE 12031 878-3392 FAX (203) 783-1967	IC. JOB W	29867		PRYWALL AND ACOUS 360 NEW HAVEN AVENE WILFORD, CONNECTION FOR PHONE (203) 878-339; FAX (203) 783-1967	TICS, INC.	IOS WO	AX GROE 29868
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MILFORD, CONNECTICAT 06460 PHONE 12031 878-3392 FAX [203] 783-1967	IC. JOB W	PAR ORDER 29867	EUR TOWN FILE & BO	PRYWALL AND ACOUS 360 NEW HAVEN AVENE WILFORD, CONNECTION FOR PHONE (203) 878-339; FAX (203) 783-1967	TICS INC.	DELLE OF COMPAN	AX 0308 29868
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1987	IC. JOB W	29867	EAS TOWN P'S BOL	PRYWALL AND ACOUS 350 NEW HAVEN AVENUE PHONE (203) 878-339; FAX (203) 783-1967	TICS, INC.	DELLE OF COMPAN	AX GROE 29868
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVE NAVENIE MILTORO CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1987	IC. JOB W	29867	EUG TOMP I'' à DO	PRYWALL AND ACOUS 350 NEW HAVEN AVENUE PHONE (203) 878-339; FAX (203) 783-1967	TICS, INC.	DELLE OF COMPAN	29868 29868 3 /// A
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVE NEW MEMORY CONNECTION OF THE PROPERTY OF THE PROPERT	IC. JOB W	29867	BALTP BASS FOR	PRYWALL AND ACOUS 350 NEW HAVEN AVENUE PHONE (203) 878-339; FAX (203) 783-1967	TICS, INC.	DELLE OF COMPAN	AX 0308 29868
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1967	IC. JOB W	29867	BAL TO BOOK & BO	Prywall AND ACOUS 360 NEW HAVEN AVENR MILFORD, COAINECTICUT 06 PHONE (203) 878-339: FAX (203) 783-1967	TICS, INC.	DELLE OF COMPAN	ALK GROS 29868 STADIOS DATE STADIOS DATE SAY WORK
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1967	IC. JOB W	STOREGISTER STOREGIST STOREGI	BAL TO MAKE TO BE BUT AND THE	Prywall AND ACOUS 360 New Hayen Aven.r MILORO, CONNECTICUT 05 PHONE (203) 878-339: FAX (203) 783-1967	TICS, INC.	DELLE OF COMPAN	ETAPTED BATE 29868 ETAPTED BATE 3 /// A GOODE TARKET BY BAY WORK CONTRACT CONTRACT
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 05460 PHONE (203) 878-3392 FAX (203) 783-1967	(C. JOS W)	STOREGISTER STOREGIST STOREGI	BAL TO MAKE TO BE BUT AND THE	Prywall AND ACOUS 360 NEW HAVEN AVENR MILFORD, COAINECTICUT 06 PHONE (203) 878-339: FAX (203) 783-1967	TICS, INC.	DELLE OF COMPAN	29868 ETADINES DATE OCCUPATION DAY WORK CONTRACT ETADINES DATE SAY WORK CONTRACT ETERA
A DRYWALL AND ACOUSTICS, IN: 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1967	(C. JOS W)	STOREGISTER STOREGIST STOREGI	BAL TO MAKE TO BE BUT AND THE	Prywall AND ACOUS 360 NEW HAVEN AVENA MILFORD, CONNECTICUT 06 PHONE (203) 878-339; FAX (203) 783-1967	TICS, INC.	DE WO	29868 ETADINES DATE OCCUPATION DAY WORK CONTRACT ETADINES DATE SAY WORK CONTRACT ETERA
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILEON CONNECTICUT 06460 PHONE [203] 878-3392 FAX (203) 783-1987	IC. JOB WI	DAT WORK CONTRACT DAT WORK CONTRACT DESTRA	SAL TO MAN AND LAND AND AND AND AND AND AND AND AND AND	RYWALL AND ACOUS 360 NEW HAVEN AVENE HILFORD, CONNECTICUT DE PHONE (203) 878-3397 FAX (203) 783-1967	TICS, INC.	DE WO	29868 Bradress part S
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILE TO 6460 PHONE [203] 878-3392 FAX [203] 783-1987	IC. JOB WI	STORES WORK CONTRACT DAY WORK STORE WORK CONTRACT STORE WORK CONTRACT STORE WORK CONTRACT STORE WORK CONTRACT	CATY	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORD, CONNECTICUT 05 PHONE (203) 878-339- FAX (203) 783-1967 KALLON PROPERTY OF THE P	TICS, INC.	DE WO	29868 Bradress part S
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILE DESCRIPTION OF THE BOOK	IC. JOB WI	STANDER STA	CATY	RYWALL AND ACOUS 360 NEW HAVEN AVENE BILLORD, CONNECTICUT 05 PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (205) 788-339- FAX (2	TICS, INC. 1 AGOVERNA	A Property of Columns	29868 Bradress part S
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILE MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MICHAEL MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MICHAEL MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MICHAEL MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MICHAEL MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MICHAEL MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MICHAEL MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783-1967 FT GOREL INC. PRANT. MILEON CONNECTICUT 06460 PHONE [203] 783	IC. JOB WI	STANDER STA	CATY	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORD, CONNECTICUT 05 PHONE (203) 878-339- FAX (203) 783-1967 KALLON PROPERTY OF THE P	TICS, INC. 1 AGOVERNA	A Property of Columns	29868 BY WOOD STANDED ON THE STANDING OF TAKE OF
I LOUIS LAW THE CONTROL OF THE CONTR	C. JOS WI	STANDER STA	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 360 NEW HAVEN AVENE BILLORD, CONNECTICUT 05 PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (205) 788-339- FAX (2	TICS, INC. 1 AGOVERNA	IDS WO	29868 BY WOOD STANDED ON THE STANDING OF TAKE OF
I LADRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 EVER DORR DIE. PROVIDE SEMANK SEMANK CARPENTER AND SLINES LABREM AND SLINES LA	C. JOS WI	STANDER STA	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, INC. 1 AGOVERNAL MESSURE MESSU	IDS WO	29868 BY WOOD STANDED ON THE STANDING OF TAKE OF
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILFORD, CONNECTICIT 06460 PHONE 12031 878-3392 FAX (203) 783-1987 PAT CORRECTION SMARK SCHOOL HO. PROPER PAR SCHOOL SMARK SM	IC. JOB WILLIAM CONTROL OF STREET	STANDER STA	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, INC. 1 AGOVERNAL MESSURE MESSU	IDS WO	29868 BY WOOD STANDED ON THE STANDING OF TAKE OF
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIT COMPRESSION OF THE COMPRESSION OF TH	IC. JOB WILLIAM CONTROL OF STREET	STANDER STA	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, INC. 1 AGOVERNAL MESSURE MESSU	IDS WO	29868 BY WOOD STANDED ON THE STANDING OF TAKE OF
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MIT BOOK PRICE OF THE BOOK PRICE OF THE BOOK PRICE OF THE BOOK PHONE 12031 878-3392 FAX (203) 783-1987 FT GOOD INC. 1003 188-3392 FAX (203) 878-3392 FAX (203) 878-3392 FAX (203) 878-3392 FAX (203) 888-3392 FAX (IC. JOB WILLIAM CONTROL OF STREET	STOREGISTON STORE	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, FNC. 1 AGO STAY AS	IDS WO	BAY WOON BAY WOON CONTINUE BAY WOON CONTINUE BAY WOON CONTINUE CONTIN
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILFORD, CONNECTICIT 06460 PHONE 1203) 878-3392 FAX (203) 783-1987 FOREIGN. PROME MARK AND LOCATION MARK AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILFORD, CONNECTICIT 06460 PHONE 1203) 878-3392 FAX (203) 783-1987 FAX (203) FAX (203) 783-1987 FAX (203) FAX	C. JOB WO	STORES CONTROL OF STORES CONTR	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, FNC. 1 AGO STAY AS	DE WO	BAY WOON BAY WOON BAY WOON CONTINACT BAY WOON CONTINACT BAY WOON CONTINACT BAY WOON CONTINACT CONTIN
A DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 064600 PHONE [203] 878-3392 FAX (203) 878-3987 10000 1 Mar. K. School Mar. Mar. Mar. Mar. Mar. Mar. Mar. Mar.	IC. JOB WILLIAM TO THE PROPERTY OF THE PROPERT	STORES CONTROL OF STORES CONTR	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, FNC. 1 AGO STAY AS	DE WO	BAY WOON BAY WOON BAY WOON CONTINACT BAY WOON CONTINACT BAY WOON CONTINACT BAY WOON CONTINACT CONTIN
I DRYWALL AND ACOUSTICS, IN 360 NEW HAVEN AVERILE MILFORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1967 DOGER HO. PROPEL WILFORD CARPENDE PROPEL CARPENDER R. B. Sharker. STALL CADINGTON AND TO GENERAL AND ACOUSTICS, IN 100-100-100-100-100-100-100-100-100-10	GOVERNMENT TOTAL LAB	STORES CONTROL OF STORES CONTR	CONTINUE DE LA CONTIN	RYWALL AND ACOUS 360 NEW HAVEN AVENE MILTORIO, CONNECTICUT DE PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) ARA SE BELLO ARA K. RO. SE BELLO ARA K. R	TICS, FNC. 1 AGO STAY AS	DE WO	BAY WOON BAY WOON BAY WOON CONTRACT BETTEA
I BONDY WALL AND ACOUSTICS, IN 360 NEW HAVEN AVENUE MILTURD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1987 BONDETS DOWN DOWN MILTORY CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1987 BONDETS DOWN MILTORY MI	GOVERNMENT TOTAL LAB	STORES CONTROL OF STORES CONTR	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 350 NEW HAVEN AVENE MILTORIO, CONNECTICUTO ES PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) 878-339- FAX (204) 878-339- FAX (204) 888-339- FAX	TICS, FNC. 1 AGO STAY AS	DE WOOD WOOD ON THE PERSON OF	BAY WOON BAY WOON BAY WOON CONTRACT BETTEA
I LOVER SELECTION OF THE CONTROL OF	GOVERNMENT TOTAL LAB	STORTING BATE 29867 STORTING BATE 3/6/20 DAT WORK CONSTRACT DESTRA ALS STORTING BATE 3/5/20062 ALS STORTING BATE 3/5/20062	CONT TOWN OF B B B B B B B B B B B B B B B B B B	RYWALL AND ACOUS 360 NEW HAVEN AVENE MILTORIO, CONNECTICUT DE PHONE (203) 878-339- FAX (203) 783-1967 FAX (204) ARA SE BELLO ARA K. RO. SE BELLO ARA K. R	TICS, INC. 1 A6D Localities Localities Belle B	DE WOOD WOOD ON THE PERSON OF	BAY WORK BAY WORK BAY WORK CONTRACT BAY WORK CONTRACT BETTEA

THE CONTROL STATES AND THE PROPERTY OF THE PRO	A & A DRYWALL AND ACOUSTICS, H 360 NEW HAVEN AVENUE MI FORD CONNECTICUT 06460	NC. 499 E	2987 <u>0</u> .	A & A	A DRYWALL AND ACO	NIFE	- The Mile	298.	
A & A DRYMAL AND ACCUSTOS, INC. Construction C	MLFORD, CONNECTICUT 06450 PHONE (203) 878-3392 FAX (203) 783-1967	941£ 64 G	2301U.		PHONE [203] 878-3 FAX (203) 783-19	3392 67	DADE DE DESE	230	11.
SIGN MARK STATES AND	Circloid of Cook a no. Probat	AND MELFIA		CP diamen.	t onese se., critist	M.Cruiet	HELPER		
STARKE SCHOOL 399 Chair Brook B. Shorton 322, 345.9292 Bitterson Look B. Sho			GROUN TAKEN BY		MARK			Dayen Tage	10 847
SITEM SITEMAN SOLVEN OF STATEMAN STATEM	AD DOMEST			ASSINES	- R.A.C.				
Slack Sethal 398 Clack Book Bo Showing 232.305.9293 Between Care inclay. And Country 3993 Between Care inclay. And Country 162.393 29 18 18 18 18 18 18 18 18 18 18 18 18 18	Sit /			Colf			- 5	CELLER	MOT
378 CHESTON AND STREET AND ACCUSTICS, INC. BETTON STREET AND ACCUSTICS, INC. DAY DAY DAY DAY DE COUNTY D					D LOCALISM				
RESTANCE CONTINUED AND COUNTERS HAVE A COUNTY TO STANCE THE PROPERTY OF THE PR		do mon				11	JOS PHIME		
RETURN Learner 1850. RETURN 1850. 1	SELECTION OF GROOM REAL SHOWN	2021 203	3.7.65-97.93	398 (UKNDROOK RR	5/Amrino			7.3
LAND ADDRESS AND A	Almore Carineles and	Counte	Tue	255	Some in the	2001	1 10041	5 0(34	å
A & A DRYWALL AND ACOUSTICS, INC. 28872 A & A DRYWALL AND ACOUSTICS, INC. 29872 FIX (203) PENSON REMARKS 100 10	in Rooms 259 -256	-261-	163		7-7-19-00				
PRINCE AGO I HAVEN I DO INCH MARINED AND ADDRESS OF THE WORLD AND ADDRE	4 4x8 5/8 MR SHEETROCK	20-27	12 10-0 STUDE		1x6 1/4 paint				
13 for sold 16 mg 10 - 10 10 10 10 10 10		4					lest		
CORPORATION PARTIES PRODUCT PARTIES	11 390 UNF 16 × 19 10-1	ac aua	4-705V						
Carlender & Hours Date Da	Icanowite Falmad' &	HOURS			7,007	ALL -/-19-	CRE PORT REAL		
THE STATE OF THE PARTY OF THE STATE OF THE S				1:CAR	Histor Forsonan	8 Haves			
TOTAL LABORY TO	I CARPENTER : B	Houks		1- Car		Hours			
THE ADMINISTRATE OF THE PROPERTY OF THE ADMINISTRATE OF THE ADMINI							330		
A & A DRYWALL AND ACOUSTICS, INC. Secondary continued of the product of the pr		TOTAL JUNE	mate (c)	-140	1 //DVA5		TOTAL MATERIAL	•	
A & A DRYMALL AND ACOUSTICS, INC. South Have Not		NOTAL C.	Ameri (Next)				TOTAL LABO	^	
A & A DRYMALL AND ACOUSTICS, INC. South Have Not									-
Designation of the property of the state of the property of th	at townsite play output to			المراجعة المراجعة	ito (esta decisco es			-	-
The part of the pa	1 1 1/2				1 1				1
FAX (203) 783-1967 INCOMPANY DEFINATION IN	360 NEW HAVEN AVENUE	C. and as		A&A	DRYWALL AND ACOU	istics, inc. We	and again		
A STANDARD S	MEFDRD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	BATE 60' 824	29872		MLFORD, CONNECTICUT (PHONE 203 878-33 FAX (203) 783-196	06460 192 7	DATE OF GROOM	2987	3
Dis malk DAT WORK CONTRACT STETIAL ST	THE PARTY CONTRACTOR OF THE PROPERTY OF THE PARTY OF THE	NG MALPEN	3 1/4 Dare	CHETOMEN &	SADES FOR. PRINCE	between C	MET PER	3 KS	100
DAY WORK CONTINUE TO CONTINUE	A. L		Choen Latin 81			-		- FEET - 100	
STARK SCHOOL TOTAL MACEDIAL TOTAL MACEDIAL TOTAL MACEDIAL TOTAL MACEDIAL THE COUNTY IS THAT THE COUNTY IS THAT THE COUNTY IS THAT THA	ON(S)		DAY WORK	AGENT 16	MAKA			DAY WO	8 H
STARK School Stark	te.		CONTRACT	ध्य					ET
398 GENEROOK RO STANDARD TOOL TOOL TOOL TOOL TOOL TOOL TOOL TOO				AT INC.	b Location				
INSTALLABOR TOTAL AMOUNT 5		Did frether					(DITHONE		
TOTAL ANDUNT 5 TRAME SUPERING 35 TRAME SUPERING 3	398 GlENISCONK RD Slants	- Cok On	375-0057	399	CHUBRON RO	Stanburg	103-3	45-04	57
TOTAL ANDUNT 5 TRAME SUPERING 35 TRAME SUPERING 3	1. J. 11 514 Ja K. 1	0.63			Au custo	4 4		/	
CARPENTER FURTHMAN & HOURS CARPENTER FURTHMAN & HOURS CARPENTER & HOURS CARPENTER & HOURS CARPENTER & HOURS TOTAL MATTHMAN TOTAL MATCHMAN TOTAL									
CARPENTER FOREMAN & HOURS CARPENTER FOREMAN & HOURS CARPENTER FOREMAN & HOURS CARPENTER & HOURS									
CARPENIER FOREMAN & HOURS						DEYNIAL	in Cast	9	
CARPONIES S. HOURS CARPONIES CARPONIES S. HOURS TARER S. HOURS TOTAL MATERIALS TOTAL MATERIALS TOTAL LABOR TOTAL LABOR TOTAL LABOR TOTAL AMOUNT S	Le De de . C.	e) 4)		25	5	/			
Taper 8 Hours Total materials Total amount 5 Tota		D MOUR	5	11-	elected his	man) a	House		
TOTAL MATERIALS TOTAL AMOUNT 5 TOTAL AMOUNT 5					RENTER	8			
TOTAL MATERIALS TOTAL LABOR TOTAL LABOR TAS TAS TOTAL AMOUNT S SAME EXPRESSES TOTAL AMOUNT S				1 1	PER 8 HO	urs.			
TOTAL LABOR TAS TAS TOTAL AMOUNT S SANT EDWYLLIA WORK SHORT SHORT S TOTAL AMOUNT S						1))	_		
TAS TOTAL AMOUNT \$ SAKE EXPENSIVE WORLD SHOULD STAND TOTAL AMOUNT \$		TOTAL MATTER	nta				TOTAL MATERIAL S		_
COMPLETED WORK WEDGETS ST TOTAL AMOUNT \$ DAME EXPENSION WHAT SHOOKED ST									
TOTAL AMOUNT S SAME ESPIRATED WENT GARDEST ST									
TOTAL AMOUNT \$			TAIL				TAB		
No one horse Data comment day Data tolling to	1-1-1			BANC CEMPLES		, 100 and			

A & A DRYWALL AND ACOUSTICS, INC.	. Jos work order	A & A DRYWALL AND ACOU	STICS, INC. JOB WORK ORDER
360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	29768 .	360 NEW HAVEN AVEN MILFORD, CONNECTICAT 0 PHONE (203) 878-33: FAX (203) 783-1967	0E 06460 <u>29859</u>
Set Soul at a direct me. Proper		thre outre a made into. Proper	MENNY WIPES STATISTES AND
PAL FIE	3 // 8/2c/9	er to	3 /19/20 DASEN EMPETORY
Bismark		Bismack	
Siv.	☐ SAY WORK		DAY WORK
	图 EXTRA	CNA	AT EXTRA
STARK ScHool	SCAN	Blacks ScHool	40.
306 Clarkent and	100 A3 3860057		Stamond 203. 396-0057
St. byrchi de segent:	<u> </u>	1986/ENBROUKRP.	Ulamona 203. 346- 6057
Twofall capinels AND	a Tages id	Tustall capinels.	and Tage in
43.lp		Boam # 255	
TAPE AND FINSH DEYWALL	1:N Roum #253	TAPE AND FINISH O.	equallin Rosms \$53
I CARPENER FEAT MAN 8 1	loves	1 Carosales Frem	AN 8 HOURS
1 carpenter & Hours			uks.
1 Taper 8 Hours		1 Taper 8 Hour	1.9
		LARINER 2 HOURS	
		2 Samoiny Disc For	MACHINE
	POSSE MANYONAL R		ADLYT WALLSTON
	TOTAL LABOR		TOTAL LANGE
CONTESTS WORK BRIDERED STATE	TAR		TAX
	TOTAL AMOUNT 8	Saft Editricates Work Marines ST	TOTAL AMOUNT \$
9 Namely community: the calcium young of the alliam described trysts.	for starre work of be realed after generalization of work.	Elgenberg	The sale homes Total amount does Total after your form of the sale and the sale
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HAVEN AVENUE MIL PORD, CONNECTICIT 05450	JOB WORK ORDER	A & A DRYWALL AND ACOUS	to these works or so replace were the sound of the sound
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1967	JOB WORK ORDER 29425	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE MR FORD, CONNECTICUD PHONE (203) 878-339. FAX (203) 783-1967	to the activities of the activ
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX (203) 783-1967	JOB WORK ORDER 29425 INCLEASE Elaboro Gare	A & A DRYWALL AND ACOUS	to the scholar work of the
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE [203] 878-3392 FAX [203] 783-1967	JOB WORK ORDER 29425	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-339; FAX (203) 783-1967	to the activities of the activ
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	JOB WORK ONDER 29425 INCLEASE STATES ON OFF 29425 INCLEASE STATES ON OFF 3 70 73 75 ORDER TAKEN OF	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE MR FORD, CONNECTICUD PHONE (203) 878-339. FAX (203) 783-1967	to these works or so restant o
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1967 TIGGENT CHECK PROCESS TO BE AND ACOUSTICS, INC.	JOB WORK ORDER 29425 INLEER STANDONER CONTRACT DAY WORK DAY WORK DAY WORK CONTRACT	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-339: FAX (203) 783-1967 COST NAME of SECON PIE. Product Land Control of Second Pie. Product Land Control of	to the scholar work of the
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 678-3392 FAX (203) 783-1967 RIGHER CONNECTICUT CONNECTIC	JOB WORK ONDER 29425 INCLEASE STATES ON OFF 29425 INCLEASE STATES ON OFF 3 70 73 75 ORDER TAKEN OF	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-339; FAX (203) 783-1967	properties to describe the second of the sec
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE [203] 878-3382 FAX (203] 783-1967 TIGGENT CHECK PROPERTY OF THE PROPER	De restre de la contra del contra del contra de la contra de la contra del contra del contra de la contra de la contra del	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-339. FAX (203) 783-1967 COST NOTICE OF THE PRODUCT DIS TOTAL K AND AND LOCATION	to the administrary companion of months of which of made of ma
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 THOUGHT COMMAN IN. PROBLEM I	JOB WORK ORDER 29425 INLEER STANDONER CONTRACT DAY WORK DAY WORK DAY WORK CONTRACT	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-339; FAX (203) 783-1967 COUSTONES & SECTION PRODUCT DOGS TOTAL K AND AND LOCATION SIAR S SCHOOL	per the actilization companion of male
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 A CONNECTICUT 06460 PHONE (203) 783-1967 A CONNECTICUT O6460 PHONE (203) 783-1967 A CONNECTICUT O6460 PHONE (203) 783-1967	JOB WORN DROCK 29425 Marie of Colors of Co	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-339. FAX (203) 783-1967 COST NOTICE OF THE PRODUCT DIS TOTAL K AND AND LOCATION	per the administrary companion of ministration
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 TIGHTHY COMPLETED OF THE PROPERTY O	De restrict our se de la constitución de la constit	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE MR FORD, CONNECTICUT 06 PHONE (203) 878-3-1967 FAX (203) 783-1967 COUSTINATE & BEDTER FOR. PROBLEM STATEM SINGLE STATEM SING	STICS, INC. SON WORK OFFER STICS, INC. SON WORK OFFER STICS, INC. SON WORK OFFER STICS OF STICK OFFER STICS STICS OFFER STICS OFF
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HAVEN AVENUE MILTORO, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 TIONIN'S CONNECTICUT OF THE PROPERTY OF THE PROPERT	JOB WORN DROCK 29425 Marie of Colors of Co	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE MR FORD, CONNECTICUT 06 PHONE (203) 878-3-1967 FAX (203) 783-1967 COUSTINATE OF STORM PRODUCE DAY STORM KS SCHOOL STORM KS SCHO	TAMENDO 10.3-395-0057
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HWEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 MINIMA BREAT NO. PRODUCT IN BUSINERK 398 GRANDROOK R.D. SIEMFRES AND IN ROUMS TO AND IN ROUSE AND IN ROUMS TO AND IN ROUMS AND IN ROUMS TO AND IN RO	JOB WORN DROCK 29425 BANKE OF COUNTY OF COUN	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT 06 PHONE (203) 878-3-1967 FAX (203) 783-1967 CONSTRUCT OF CONNECTICUT OF PHONE (203) 783-1967 CONNECTICUT OF	STICS, INC. AND WORK OFFER STICS OF STICK OFFER STICS OFFER STICK STICK OFFER STICK ST
A & A DRYWALL AND ACOUSTICS, INC. 350 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 TIGHTH CONTROL TOWN TO THE CONTR	JOB WORN DROCK 29425 BANKE OF COUNTY OF COUN	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE MR FORD, CONNECTICUT 06 PHONE (203) 878-3-1967 FAX (203) 783-1967 COUSTINATE OF STORM DAY OF THE PROPER OF THE PROPER DAY OF THE PROPER OF THE PROPER OF THE PROPER OF THE PROPERTY OF THE PRO	STICS, INC. AND WORK OFFER STICS OF STICK OFFER STICS OFFER STICK STICK OFFER STICK ST
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 RICHARD GRANA NO. THOMAS GRANAS AND FINISH AND SIGNAFACES AND FINISH DRYWAL AND FINISH DRYWAL AND FINISH DRYWAL 251	JOB WORN DROCK 29425 BANG BY DEGIN AND STANDARD BANK 3 100 100 100 100 100 100 100 100 100 10	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE MR FORD, CONNECTICUT 06 PHONE (203) 878-3-1967 FAX (203) 783-1967 COUSTINATE OF BEDOTA PIC. PRODUCT DAY OF BEDOTA PIC. PROD	STICS, INC. SO WORK OFFER AGO 29897 DATE OF GRANE BUREL BY THE STATE OF STATE AGO 29897 DATE OF GRANE BUREL BY THE STATE OF STATE DATE OF GRANE BUREL BY THE STATE OF STA
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1987 RIGHTA CHILLA NO. PROVE PROVINCE PROVINCE TO REMARK TO REMA	JOB WORN DROCK 29425 BANKE OF COUNTY OF COUN	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE NEW FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION PRODUCT DO DIS MARK STAR KS SCHOOL 398 G/ENBOOK RD S RICLATION OF TORR. LNSTE // CASINGTAY	STICS, INC. IS WORK OFFER OF STANDARD OF
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1987 HOUSEN'S BORNER NO. PROME TARKS SCHOOL AND CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1987 HOLLING CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 878-3392 FAX (203) 8	JOB WORN DROCK 29425 BANG BY DEGIN AND STANDARD BANK 3 100 100 100 100 100 100 100 100 100 10	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION OF PHONE DO STANDER & SECTION OF PHONE STAR KS SCHOOL 398 G/ENBROOK RD SECTION LINES OF THE PHONE LINES OF THE PHO	STICS, INC. JOB WORK OFFER STICS OF
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1987 THOMPS CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1987 THOMPS CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1987 TOOLETS CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1987 TOOLETS CONNECTICUT 06460 TOOLETS CONNECTICUT 0	JOB WORN DROCK 29425 BANG BY DEGIN AND STANDARD BANK 3 100 100 100 100 100 100 100 100 100 10	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE NEW FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION PRODUCT DO DIS MARK STAR KS SCHOOL 398 G/ENBOOK RD S RICLATION OF TORR. LNSTE // CASINGTAY	STICS, INC. IS WORK OFFER OF STANDARD OF
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1987 ITOMERY COMMENT OF THE WILLIAM O	Described and supplication of work of the supplication	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION OF PHONE DO STANDER & SECTION OF PHONE STAR KS SCHOOL 398 G/ENBROOK RD SECTION LINES OF THE PHONE LINES OF THE PHO	STICS, INC. SEE WORK OFFER TICS, INC. SEE WORK OFFER TO 29897 DECEMBER 1861 OF THE STATE OF T
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE [203] 878-3392 FAX (203) 783-1967 RICHARS CHEEN AND AND AND CHENTAGE MILTORD, CONNECTICUT 06460 PHONE [203] 783-1967 RICHARS CHEEN AND AND FINISH AND IN REPORT AND FINISH AND IN ROUMS # 2083 APE AND FINISH DRYWAL I CARPENTER FOREMAN I CARPENTER & HOURS	DO NOTE STATEMENT OF STATEMENT	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION OF PHONE DO STANDER & SECTION OF PHONE STAR KS SCHOOL 398 G/ENBROOK RD SECTION LINES OF THE PHONE LINES OF THE PHO	DATE WORK DATERIALS AND CONDITION TO STATE AND THE STATE OF STATE
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1967 TROUBLE OF THE PROPERTY CONNECTICUT OF THE PROPERTY OF THE PROPERT	Described and supplication of work of the supplication	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION OF PHONE DO STANDER & SECTION OF PHONE STAR KS SCHOOL 398 G/ENBROOK RD SECTION LINES OF THE PHONE LINES OF THE PHO	STICS, INC. SEE WORK OFFER TICS, INC. SEE WORK OFFER TO 29897 DECEMBER 1861 OF THE STATE OF T
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILTORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1987 ITOMERY COMMENT OF THE WILLIAM O	DO PROTECT STATEMENT STATE	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION OF PHONE DO STANDER & SECTION OF PHONE STAR KS SCHOOL 398 G/ENBROOK RD SECTION LINES OF THE PHONE LINES OF THE PHO	STICS, INC. STICS, INC. STICS, INC. STICS, INC. STICS, INC. STICS S
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3382 FAX (203) 783-1967 FIGURIA CHILD PROME MILFORD, CONNECTICUT 06460 PHONE (203) 878-3882 FAX (203) 783-1967 FIGURIA CHILD PROME MILFORD CONNECTICUT 06460 PHONE (203) 783-1967 FIGURIA CHILD PROME MILFORD CONNECTICUT 06460 PHONE (203) 783-1967 FIGURIA CHILD PROME MILFORD CONNECTICUT 06460 FAX (203) 783-1967 MILFORD CONNECTICUT 06460 MILFORD	DO NOTE STATEMENT OF STATEMENT	A & A DRYWALL AND ACOUS 360 NEW HAVEN AVENUE ME FORD, CONNECTICUT OF PHONE (203) 878-339: FAX (203) 878-339: FAX (203) 783-1987 COLLEGE & SECTION OF PHONE DO STANDER & SECTION OF PHONE STAR KS SCHOOL 398 G/ENBROOK RD SECTION LINES OF THE PHONE LINES OF THE PHO	DATE WORK DATERIALS AND CONDITION TO STATE AND THE STATE OF STATE

(hereby enhandesign the satisfactory of the above described week.

(harply telepology the satisfactor of the plane destable we

A & A DRYWALL AND ACOUSTICS, INC.

350 NEW HAVEN AVENUE

MILTORO, CONNECTICUT 06450
PHONE (203) 878-3392
PHONE (203) 783-1967

EUTELMENT DOOR & MA. PREMA

PAX (203) 783-1967

EUTELMENT DOOR & MA. PREMA

PALLED

PAL

A & A DRYWALL AND ACOUSTICS, INC.	108 MO	ak ord	
360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	Brist of specia	2989	8 j
DECTIONS A 2 CACCES MO. LANCONS. DECTIONNE	OELFE B	3 /12/	170
DIGMARK		DAY WOM	
NOW INDIAL AND LOCKEON		BLESTAY	
STARK ScHoul 398 Glen BROOK F.D Shimhan	203-	1 395 · oc	7
Install Sakingley AND inflowers # 153 1 15	o C611	ings_	
1 CARPENTER FOIEMAN 1 CARPENTER 8 Hours	1 8 1	HOUR S	
Almstrong railing Tiles 279	136306	بربر ماعده	
	POTAL MATERIAL		
	TOTAL CARDI		
	TAX		
BASE CONNECTED TO SPECIAL DESCRIPTION OF	TOTAL AMOUNT	1	
	ind talena most; di agranda most; di	Total Offy- be maled comparis- of work	Biller

MacKenzie Service Corporation

55 Moffitt Street Stratford, CT 06615 Phone: (203) 383-7300 Fax: (203) 383-7303 Invoice^v

Invoice Number 11011 Invoice Date 1/22/2019

Bill To:

Bismark Construction Co. Inc.

100 Bridgeport Ava

Milford, CT 06460

Re:

Julia Stark School-T&M

398 Glenbrook Road

Stamford, CT 06906

Job No	Gustomer Job No	Customer PO	Payer	ent Terms	Due Date
3541MSC				30 Days	2/21/2019
Quantity	Descript	lort .	U/M	Rate/Unit	Přice
Ticket 398	190				
To furnish	labor and material for the	painting of walls due to			

8.00 Journeyman Premium Hours

mold damage:

1.00 Material;

109.97

879.76

177.95

177.95

Subtotal \$ 1,057.71
Sales Tax (if applicable) \$ 0.00

Total Due \$ 1,057.71

MacKenzie

Project: JUIA	Star	K 90	- OO	Ticket No.
Contractor/Customer:		<u> </u>	7001	Ticket No.
Work Directed By:	7.mack		10	Date: 24 1-5-19
Contractor/Customer PCO				
Work Description: (Be Speci	fic)			
	00	1011		
	Prime	MAIIS	WIT	I mold damage
LADO				ē
LABO	K	Foreman Journeyman Apprentice	E Total	MATERIALS
Name	Trade	of got or	Total Hours	Qty. Description
	,	1	ST	
Rick C	PAInter		TH 8	5 GAI Drimer
	17.11	4 Mind	ST	10" valled 1 - 1/2 +
			TH	1 9" rolled handle + SLERUR
			DT	
			ST	1 Brush
			TH DT	
			ST	
			TH	EQUIPMENT
			Dī	Qty. Description
			ST	
			TH DT	
			ST	
			TH	
			DT	
tatus of Work (Please Che	ck 1 Box):	☐ Work Co	mplete 🗆	Partial
-11				s en sicas
John 12				
MacKer	ızle			0
				Contractor/Customer
White — Original	to be submitted with it	nvolce) Yellor	w — Accounting Co	ppy Pink — Contractor Copy

MacKenzie Service Corporation

55 Moffitt Street

Stratford, CT 06615

Phone:

(203) 383-7300

Fax:

(203) 383-7303

Invoice

Invoice Number 11002 Involce Date 12/31/2018

Bill To:

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Julia Stark School-T&M

398 Glenbrook Road

Stamford, CT 06906

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3541MSC			Net 30 Days	1/30/2019
Quantity	Descript	ion and the second	U/M Rate/Uni	

Tickets 39887 & 39888

To furnish labor and material for the painting completed in corridor due to mold damage:

8.00 Foreman Hours

16.00 Journeyman Hours

1.00 Material:

91.80

734.40

86.57

1.385.12

229.90

229,90

Stark Breakdur

Foreman - 4 hrs x 91.00/hr = \$367.20

Journeyman - Bhrs X Ble. 57/hr = 8 692.56

Material - \$ 229.90 - 2 (Materials the same for cachiob) = \$114.95

Total: \$1,174.71

Subtotal

2,249,42 0.00

Sales Tax (if applicable)

Total Due

2,349.42

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Contractor/Customer:			J J'N	Ticket No
	CITAIN		·	
Contractor/Customer PC				
Work Description: (Be Spe	eclfic)			
	rime. St	rectroc	5 17	Corridor
	Lloco.)	00	2007	
	DAMOIA	シャル	Mge)	
LAB	OR	E E G		MATERIALS
Name	Trade	Foremen Journeyma Apprentice	Total Hours	Qty. Description
			ST 4	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Tola T	Pointer	4	TH	3 Gal Primer
John J John O	TAINING		ST U	10"6-11-5-2/
()		12	TH	19" handle & Sleeve
John O	1, 1,		DT	1 Brush
		4	ST 4	
Rick C	_ n		DT	
			ST	FOLUDATAIT
			TH	EQUIPMENT
	+		ST	Qty. Description
			TH	
			DT	
			ST	
			DT	
tatus of Work (Please C	hack 1 Revis			
	HECK BUX):	☐ Work Co	mpiete []	Partial.
John te				
	Kenzie			
Wide	1701410			Contractor/Customer



Page 1 of 1

Invoice

Date 02/26/19

Invoice # 37735

Bill to # 2724

Bismark Construction Company
100 Bridgeport Avenue
Milford, CT 06460

PO#

Terms Net 30 days

Service Location # 330101

K.T. Murphy School

19 Horton Street

Stamford, CT 06901

100		Call # 32192	Salesman -	
	So commence annotation of the description to the contract of t	Description		Amount
SERVICE	S PROVIDED	er i personalitati deli altre altre arregi dei depussioni 🔻 sedeng arretitificazzi dezilikaki dan egypezzilo de 💢 bilipezzilo-de seden ego 40	h also shaqaya garandi ayaa ahaa ahaa ahaa ahaa ahaa gara gara ah	Amount
Service	Government Commercial			
Qty: 1	Time & Material			
	Parts			
	Labor			4,115.45
WORK DE	SCRIPTION			2,145.00

Parital billing for services per service reports 66566, 66567,66692, 66769, 66984 & 71264 dated from 1/7/19 to 2/21/19.

THANK YOU FOR USING AIRTECH OF STAMFORD, INC. Credit card will only be accepted within 15 days of invoice date invoices not paid within terms will be subject to a 1% per month service charge.	SUB TOTAL	6,260.45
on the unpaid balance plus all collection charges including reasonable attorneys fees.	SALES TAX TOTAL \$	0.00 6.260.45

\$130 hr

300 2000

RECEIVED

MAR 1 1 2019

BISMARK CONSTRUCTION



SERVICE REPORT

66984

HEATING,	ENTILATION AND AIR C	ONDITIONING	DATE		PA	Y PERIOD ENDING			
HEATING, VENTILATION AND AIR CONDITIONING 21 Anthony Street - Stamford, CT 06902 Phone: 203-323-3959 - FAX: 203-323-4605			2-13-19	Z-13-19 CUSTOMER ORDER NO.			2-18-19		
						JOS NO. 32178			
JOB NAME			ASSIGNED TO		EM	IPLOYEE NO.			
LOCATION	L School		CONTRA	ОТ					
			SERVICE			☐ MAINTENAI			
BILL TO:			☐ NEW INS			WARRANT			
ATT:			WORK ORD				WORK COM	PLETE	
							N	D	
SC./INFO.									
		DESCR	IPTION OF WORK						
Ren	blo how	Act helo	Hood F	-	when	and			
211					3				
1111000	- DOCK							_	
High trade was to be	A Salvas								
						T syrene			
		30.500							
				-			- 44	_	
							34-11		
			,						
FRIGERANT RECORD	REFRIGERANT TYPE	AMOUNT RECOVERED		DUNT JSED		AMOUNT RECLAMED			
FRIGERANT RECORD QTY.	REFRIGERANT TYPE MATERIAL &	RECOVERED		DUNT USED DATE	TEC	AMOUNT RECLAMED	RT	OT	
QTY.	MATERIAL &	RECOVERED	AMI	DATE		HNICIAN	R.T.	OT HRS.	
QTY.	TYPE	RECOVERED	AMI		Muhe 3	HNICIAN	RT HRS. 2.5	OT HRS.	
QTY.	MATERIAL &	RECOVERED	AMI	DATE		HNICIAN		OT HRS	
QTY.	MATERIAL &	RECOVERED	AMI	DATE	Muhe 3	HNICIAN	2.5	OTHRS	
QTY.	MATERIAL &	RECOVERED	AMI	DATE	Muhe 3	HNICIAN	2.5	OT HRS	
QTY.	MATERIAL &	RECOVERED	AMI	DATE	Muhe 3	HNICIAN	2.5	OT	
QTY.	MATERIAL &	RECOVERED	AMI	DATE	Muhe 3	HNICIAN	2.5	OT HRS	
QTY.	MATERIAL &	RECOVERED	AMI	DATE	Muhe 3	HNICIAN	2.5	OT HRS.	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	CHNICIAN ELC.	2.5	OTHRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	HNICIAN	2.5	OT HRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	CHNICIAN ELC.	2.5	OTHRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	CHNICIAN ELC.	2.5	OT HRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	CHNICIAN ELC.	2.5	OTHRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	CHNICIAN ELC.	2.5	OT HRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	Muhac 3	ED ADDITIONA	2.5	OT HRS.	
QTY.	MATERIAL &	RECOVERED	AMI	DATE 2-13-15	RECOMMEND	CHNICIAN ELC.	2.5	OTHRS	
QTY.	MATERIAL &	RECOVERED	AMI	2-12-15	RECOMMEND	ED ADDITIONA	2.5	OTHRS	
QTY.	MATERIAL &	RECOVERED	AMI	DATE 2-13-15	RECOMMEND	ED ADDITIONA	2.5	OTHRS	

Airtech Breakdown - Reg #3

Ticket #	School	Labor Hours	Rate	Total	Material		Total
66787	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66566	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00	5 422.50
66692	KT Murphy	0.25	\$130.00	\$ 32.50		\$ 32.50	
66692	Hart	0.25	\$ 130.00	\$ 32.50		\$ 32.50	\$ 32.50
71264	Newfield	0	\$ 130.00	\$ -	\$ 4,115.45	\$ 4,115.45	\$ 4,115.45
66769	Westhill	1.5	\$ 130.00	\$ 195.00		\$ 195.00	
66567	Westhill	6.5	\$ 130.00	\$ 845.00		\$ 845.00	S 1 040 00
66984	Stark	°a⊜ 5	\$ 130.00	\$ 650.00		\$ 650.00	650
TOTALS:		16.5		\$ 2,145.00	\$ 4,115.45	\$	6,260.45



Page 1 of 1

Invoice

Date 02/26/19

ілvоісе # 37734

Bill to # 2724

Bismark Construction Company
100 Bridgeport Avenue
Milford, CT 06460

Service Location # 272403

Julia A Stark School

398 Glenbrook road

Stamford, CT 06906

Terms Net 30 days

PO#

Call # 32227

Salesman -

WORK DESCRIPTION

Amount

As quoted per Proposal 63403, billing for services to remove exhaust hood over Klin and patch ductwork at the Julia Stark school.

Description

SING AIRTECH OF STAMFORD, INC.	
SUB TOTAL	1,080.00
3 accepted within 15 days of invoice date	1,000,00
In lettis will be subject to a 1% per month powler share.	
plus all collection charges including massurable stronger fore	
SALES TAX	0.00
	0.00
TOTAL \$	1,080.00
e accepted within 15 days of invoice date in terms will be subject to a 1% per month service charge plus all collection charges including reasonable attorneys fees. SALES TAX TOTAL \$	

25) NP3

RECEIVED

MAR 1 1 2019

BISMARK CONSTRUCTION



PROPOSAL - 63403

Page 1 of 1

February 7, 2019

AR-2724 Bismark Construction Co. 100 Bridgeport Avenue Milford, CT 06460

Re.: SM-272403

Julia A. Stark School 398 Glenbrook Road Stamford, CT 06906

Labor and material required to remove exhaust hood over Kiln and patch ductwork at the Julia A. Start elementary school on Glenbrook Road, Stamford, CT

Notes:

Price doesn't include applicable CT State sales tax.

One Thousand Flohiu Delle-	rial and labor – complete in accordance with the above specifications.
	\$1,080.
Payment to be made as follows:	
Net 30 days	
This quotation may be withdrawn by	us if not accepted within 60 days
	Authorized Signature
	Submitted By: John DeLelle Sr. Note: This proposal may be withdrawn by us if not accepted within 60 days
Acceptance of Proposal The above prices and specifications same terms and conditions on back,	of this quotation are estimated



SERVICE REPORT

66836

HEAT	TING, V	ENTILATION AND AIR C	ONDITIONING	DATE	1	PAY PERIOD ET DINE	1	
21 A Phon	nthony e: 203	Street - Stamford, CT 06 -323-3959 - FAX: 203-3	5902 323-4605	CUSTOMER ORD	DER NO.	JOB NO.	119	
(3/5)	NAME	ark Elemen	1	ASSIGNED TO		EMPLOYEE NO.		+
BILL	ATION	Stamford	, ct	☐ CONTRAC ☐ SERVICE ☐ NEW INST	CALL TALLATION	☐ MAINTEN ☐ CONTRAC ☐ TIME & M. ☐ WARRAN	ET EXTRA	
ATT:				WORK ORDE	RED BY		WORK COM	PLETE
MISC./IN	FO.	Remove Hon						
			DESCR	IPTION OF WORK				
		Worked	. / M-12 A	ssisted i	. D	CC		
		Warked	41 Miles	SUSTED 1	n Ken	pvg off		118
		Hood Veri	t. Patched	Menina	and S	ea bed		
				1				
	770							
-	2. 30							
						1.50000 0.000	1000	
								10
REFRIGE RECO	RANT	REFRIGERANT TYPE	AMOUNT RECOVERED	AMC REU	DUNT ISED	AMOUNT RECLAIMED		
REFRIGE RECO	RD	MATERIAL &	SERVICES	AMC REU INV. NO.	DUNT SED DATE	AMOUNT RECLAIMED TECHNICIAN	R.T.	OT HRS.
RECO	RD	TYPE	SERVICES	The second second second second		TECHNICIAN		OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE			OT HAS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE	TECHNICIAN		OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE	TECHNICIAN		OT HAS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE	TECHNICIAN		OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE	TECHNICIAN		OT HAS
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE	TECHNICIAN		OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE	TECHNICIAN		OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	Wesley	RT HRS.	OT HAS
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	TECHNICIAN	RT HRS.	OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	Wesley	RT HRS.	OT HRS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	Wesley	RT HRS.	OT HAS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	Wesley	RT HRS.	OT HAS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	Wesley	RT HRS.	OT HAS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	TECHNICIAN WOCKEY ECOMMENDED ADDITION	RT HRS.	OT. HAS.
RECO	RD	MATERIAL &	SERVICES	The second second second second	DATE 2/13	Wesley	RT HRS.	OT HAS
RECO	RD	MATERIAL &	SERVICES	The second second second second	2/13	TECHNICIAN WOCKEY ECOMMENDED ADDITION	RT HRS.	OT. HRS.
RECO	Pd	MATERIAL & TOWANGE SERVICE MATERIAL & TOWANGE SERVICE MATERIAL & MATERIAL	SERVICES	The second second second second	DATE 2/13	TECHNICIAN WOCKEY ECOMMENDED ADDITION	RT HRS.	OT HAS.

KMK Insulation Inc. 1907 Hartford Turnpike North Haven, CT 06473 203-234-6223



INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460

Project:

Bismark-Stark Rms 251253256

4059

Invoice number:

46499

Invoice date:

3/21/2019

Our Jobid:

63015

P.O.Number:

4059

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe and duct.

1,560.32

Due date: 4/20/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 1,560.32

RECEIVED

MAR 2 5 2019

EISMARK CONSTRUCTION

KMK Insulation Inc. 1907 Hartford Turnpike North Haven, CT 06473 203-234-6223



INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460

Project:

Bismark-Julia Stark Room 169

4055

Invoice number:

46309

Invoice date:

3/7/2019

Our Jobld:

63013 4055

P.O.Number:

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe.

954.00

Due date: 4/6/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 954.00

RECEIVED

MAR 1 : 2019

BISMARK CONSTRUCTION

A Royal Flush, Inc 146 Andover Street Bridgeport, CT 06605 (800) 234-6545 sales@aroyalflush.com



Invoice

Please Pay

\$112,17

Billing Period

Mar 09, 2019 - Apr 05, 2019

Billing Address

Bismark Construction (BISMAR) 100 Bridgeport Avenue Milford, CT 06460 Service Address

BISMARK CONSTRUCTION-C-68814 398 Glenbrook Rd Julius Stark Elementary Stamford, CT 06906

	Invoice	Invol	e Date	P.O.	Clerk		Terms		Due By
	1714171	Mar 0	9, 2019	- 11					
#	Item	Qty	Description			Tax	Rate	Amount	Amount w/ Tax
1	Environment/Energy/Compliance	1	ENVIRONMENTA	L COMPLIANCE	FEE	\$0.38	\$5.97	\$5.97	\$6.35
2	Regular Unit	1	RENTAL-REG CO Interval = 1W - Uni		JNIT-Service	\$6.32	\$99.50	\$99.50	\$105.82
						•		Subtotal	\$105.47
								Tax	\$6.70
						1		Discount	(\$0.00)
					1-			Total	\$112.17

Thank you!

Please return bottom portion with your payment.

From

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

To

A Royal Flush, Inc 146 Andover Street Bridgeport, CT 06605 **Payments**

We accept cash, checks (payable to A Royal Flush, Inc), and all major credit cards

1714171	Invoice
Mar 09, 2019 - Apr 05, 2019	Billing Period
\$105.47	Subtotal
\$6.70	6.35% (0.0635%)
(\$0.00)	Payments
\$112.17	Total
	Dombu

Due by

Bismark Construction Co., Inc.
PIAR 15 2019
Received



800-873-6393

BISMARK CONSTRUCTION 100 BRIDGEPORT AVENUE MILFORD, CT 06460 ATTN: JOHN ZSOLDOS

INVOICE

INVOICE:

120-005452

PAGE:

ACCOUNT:

BIS11001

PO:

SALES REP:

MIKE KENNEDY

TERMS:

INVOICE DATE: 02/28/2019

DUE DATE:

NET 30 03/30/2019

PROJECT#: 120-03049-19

FEBRUARY

DESCRIPTION

\$7,017.00

CHARGES

PHASE 1- RELOCATION FOR STARK SCHOOL IN STAMFORD, CT

SUBTOTAL:

\$7,017.00

TOTAL DUE:

\$7,017.00

mm 203)

RECEIVED

MAR DE 2019

BISMARK CONSTRUCTION



TOTAL LABOR HOURS AND RATES - Westhill

RAIES	DAY	EE.
	BALL	E)

REGULAR	OT	LARCIDED	
\$91.00			
			7.0
2			
2	0		
\$182.00	\$0.00		
Maria de la composición della			E 1 00
		8	
		8	
		8	
0	0	40	
\$0.00	\$0.00	\$2.830.40	
			es visit
2			
8			
В			
4			
69	G		
69 \$6,279.00	\$0.00	\$2,830.40	
\$6,279.00	\$0.00		
		\$2,830.40 \$2,830.40	
	2 \$182.00 0 \$0.00	\$91.00 \$136.50 2 2 0 \$182.00 \$0.00 0 \$0.00 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	\$91.00 \$136.50 \$70.76 2 2 0 \$182.00 \$0.00 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8



3/3/2037

INVOICE

ORDER NO

14046136-00

PAGE N

1

INVOICE DATE

02/27/19

P.O. NO.

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring Adhesives - Doors - Windows - Insulation - Siding - Roofing

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

SHIP TO:

WEST HILL HIGH SCHOLL 125 ROXBURY RD ROB 203-446-7938 STAMFORD, CT 06901

MATTED	R25	2424dw			
	DATE AND TIME PRINTED				
(1)		02/27/19	18:37		

UPC V

000000

SALES REP

CORRESPONDENCE TO:

MARJAM - FARMINGDALE 885 CONKLIN ST. (631) 249-4900 FARMINGDALE, NY 11735

(631)249-4900

BILL TO:

BISMARK CONSTRUCTION CO INC CT 100 BRIDGEPORT AVENUE MILFORD, CT 06460

MARY

INSTRUCTIONS		TERMS	
		NET 30	
SHIP POINT	SHIP V	A SHIPP	ED
MARJAM - BRIDGEPORT, CT	PICK UP	02/2	7/19

GO TO MARJAM. COM TO SEE UPDATED TERMS & CONDITIONS

HO.	PRODUCT AND DESCRIPTION	QUANTITY	QUANTITY E.O.	QTY. SHIPPED	QTY. LVM	UNIT	AMOUNT (NET)
1	2424dw ACCESS DR 24x24 FLUSH DW I	3 PRIME COAT I	ORYWALL	3	PCE	54.5000	163.50
1	Lines Total	Qty Shi	pped Total	3		Total Taxes Invoice Total	163.50 10.38 173.66
						M	
					D	0,	

Last Page

OUnited Rentals



BRANCH 538 161-163 FORBES AVENUE NEW HAVEN CT 06512-1611 203-466-3519 203-466-3827 PAX

Ø Job Site

WESTHILL HIGH SCHOOL 125 ROXBURY RD STAMFORD CT 06902-1215

Office: 203-876-8331 Cell: 203-395-0057

BISMARK CONSTRUCTION CO INC 100 BRIDGEPORT AVE MILFORD CT 06460-3932

RENTAL RETURN INVOICE

164487855-001

Customer # Invoice Date

Rental Out Rental In UR Job Loc

UR Job # : Customer Job ID:

P.O. # Ordered By : VERBAL GREG : GREG RAUCCI/G.F : GEOVANNI FLORES Reserved By Salesperson : PETE ROWAN

Invoice Amount \$971.87

Terms: Due Upon Receipt
Payment options. Contact our credit office 212-333-6600 Ext. 64849 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711 ATLANTA GA 30384-0711

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10276992	PUSHAROUND 20-25' DC Make: GENIE Model: AWP-25SDC Serial: AWP14-80519 Meter out: 1.00	177.00 Meter in: 1.00	177.00	353.00	928.00	530.00
	MISCELLANEO Y Item	US ITEMS:		Price		Subtotal:	530.00 Extended Amt
	1 CT RENTA	L SURCHARGE	[DRSURCT/MCI]	14.575			14.58
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	9.750	EACH		9.75
	1 DELIVERY	CHARGE		140.000	EACH		140.00
	1 PICKUP C	HARGE		140.000	EACH		140.00
					Sales/Misc S	Subtotal:	304.33
COMMEN	TS/NOTES:				Agreement S Rental Pro		834.33 79.50 58.04 971.87

CONTACT: SEAN CELL#: 203-395-0057 CALL IN ADVANCE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.



Page 1 of 1

Invoice

Date 02/26/19

Invoice # 37735

Bill to # 2724

Bismark Construction Company
100 Bridgeport Avenue
Milford, CT 06460

Service Location # 330101

K.T. Murphy School

19 Horton Street

Stamford, CT 06901

lerms Nel	30 days	PO#	Call # 32192	Salesman -	
	the desires the species decouples destroying that of animonous species is a production of the		Description		Amount
SERVICE	S PROVIDED	(1)		Andrews Committee of the Committee of th	Salaba approximate to resolve
Service	Government Comm	nercial			
Qty: 1	Time & Material				
	Parts				
	Labor				4,115.45
WORK DE	SCRIPTION				2,145.00

Parital billing for services per service reports 66566, 66567,66692, 66769, 66984 & 71264 dated from 1/7/19 to 2/21/19.

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.	SUB TOTAL	6,260,45
Credit card will only be accepted within 15 days of invoice date invoices not paid within terms will be subject to a 1% per month service charge on the unpaid balance plus all collection charges including reasonable attorneys fees.		
	SALES TAX	0.00
	TOTAL \$	6,260.45

\$130 hr

30 70°

RECEIVED

MAR 1 1 2019

BISMARK CONSTRUCTION

SERVICE REPORT

PAY PERIOD ENDING

66769

	ITING, V	ENTILATION AND AIR	CONDITIONING	DATE				PAY PERIOD END	ING	
21 A	Anthony	Street - Stamford, CT (06902	CUSTOM	ER ORDER	INO		J08 NO.		
Phor	ne: 203	-323 - 3959 - FAX: 203		addrawing gradus state.			32019			
	BNAME		ASSIGNE	ASSIGNED TO			EMPLOYEE NO.			
LOC	ATION	Lane								
	1100		☐ CONTRACT ☐ SERVICE CALL			☐ MAINTENANCE ☐ CONTRACT EXTRA				
BILL	.TO:			NEW INSTALLATION			☐ TIME & MATERIAL			
-					PLACEM			☐ WARRAI		
ATT:				WORK	ORDER	ED BY			WORK CO	
MICO III	UEO.								N	Y
MISC./IN	VFO,	10000				- 55				
			DESC	RIPTION OF WO	ORK				8 4	
		Took	1-C	\		1	.\ .0	walter		
	Fin	1 much	inter on		17030				Court	
			7							_
	-									
			70					200		
					1000					
					7.00	-				
				112					-	
-										
	1000	and the second								
						N. C. S.				
1.0										
						-				
REFRIGE	RANT	REFRIGERANT	AMOUNT	- 19	AMOU	NT		AMOUNT		
RECO	RD	TYPE	AMOUNT RECOVERED		AMOU	D		AMOUNT RECLAIME		
RECO	RD	TYPE	AMOUNT RECOVERED	INV. NO	AEUSE	DATE		AMOUNT RECLAIME	BT	OT HAS
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NO	D.	D			BT	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	OT
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NC	D.	DATE			RT	OT
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	OT
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	OT
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE			RT	HRS
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	MANA	ECHNICIAN Q	RT HRS	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	MANA		RT HRS	OT
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	MANA	ECHNICIAN Q	RT HRS	OTHAS
RECO	RD	TYPE	The state of the s	INV. NC	D.	DATE	MANA	ECHNICIAN Q	RT HRS	HRS
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	MANA	ECHNICIAN Q	RT HRS	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	MANA	ECHNICIAN Q	RT HRS	OTHAS
RECO	RD	TYPE	The state of the s	INV. NC	D.	DATE	RECOMME	NDED ADDITIO	RT HRS	HAS
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	RECOMME	ECHNICIAN Q	RT HRS	HRS
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	RECOMME	NDED ADDITIO	RT HRS	OT HRS.
RECO	RD	TYPE	The state of the s	INV. NO	D.	DATE	RECOMME	NDED ADDITIO	RT HRS	OTHAS

DATE

SERVICE REPORT 66567

HEATING, VENTIL	ATION AND AIR CON	DITIONING	DATE		PAY	PERIOD ENDING		
21 Anthony Street	- Stamford, CT 0690)2	1-7-19 CUSTOMES OF	L-7-19 CUSTOMER ORDER NO.		1-7-19 JOB NO.		
Phone: 203-323-	3959 - FAX: 203-323	3-4605	COSTOMENON	DEN NO.	JOE		3201	9
JOB NAME			ASSIGNED TO		EMI	PLOYEE NO.	<i></i>	
LOCATION	High Calver	1						
LOCATION			☐ CONTRA			☐ MAINTEN		
BILL TO:			☐ NEW INS			☐ CONTRAC		
			REPLACE	EMENT		WARRANT		
ATT:			WORK ORD	ERED BY			WORK COM	
ISC./INFO.							(N)	~
		DESCR	IPTION OF WORK					M. I
Chechel	112	conto a	0	ا درا				
			× × ×		Nen?	Lax		
agl con	s Nech	to be	cland,	Filter	- L Ne	ad to	20 C	Luga
Return	Duct	in went	things T	3 N=	1 4.	L		
				NE	100 100	25.00	001201	^
Flex 12	pent be	erse A	decals to	1 100 50	placed	- 6	Herent	Per
Neude to	Q James	ce don	pentho	a B	E	and 1	Lord	
in a	nel Fer	Add to	200	= 150			0	
			Annual State of State	2170	Pre VC	المحادث	- clr	
. 1 1	2 50-2	13 41-11	ed Lolune	c reward	12.01			
i toole	-		2001/10 101					
i tools			300 (35 50			-		
i don't			3133 (23 33)					
i teals			3000					
i teals			SIGUA A					
i teals			SISTA A					
i deals			SIGNA TO					
EFRIGERANT REFF	RIGERANT					AMOUNT		
EFRIGERANT REFF		AMOUNT RECOVERED	AM	OUNT USED		AMOUNT RECLAIMED		lor
EFRIGERANT REFF	IIGERANT MATERIAL & SE	AMOUNT RECOVERED		OUNIT USED DATE		AMOUNT RECLAIMED HNICIAN	RT HRS.	OTHAS
FRIGERANT REFF		AMOUNT RECOVERED	AM	OUNT USED				
FRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	
FRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	
FRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	
FRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	-
FRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	OUNIT USED DATE	TECI		RT HRS.	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	TECI	HNICIAN	RT HRS	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	TECI	HNICIAN	RT HRS	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	TECI	HNICIAN	RT HRS	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	TECI	HNICIAN	RT HRS	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	TECI	HNICIAN	RT HRS	
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	RECOMMENDE	HNICIAN - C	RT HRS	-
EFRIGERANT REFF		AMOUNT RECOVERED	AM	DATE	RECOMMENDE	HNICIAN	RT HRS	-
EFRIGERANT REFF		AMOUNT RECOVERED	AM	OUNT USED DATE 1-2-19-	RECOMMENDE	HNICIAN - C	RT HRS	-

Airtech Breakdown - Req #3

Ticket #	School	Labor Hours	Rate	Total	Material	Total
66787	KT Murphy	1.5	\$ 130.00	\$ 195.00	*	\$ 195.00
66566	KT Murphy	1.5	\$ 130.00	\$ 195.00		\$ 195.00 \$ 422.50
66692	KT Murphy	0.25	\$130.00	\$ 32.50		\$ 32.50
66692	Hart	0.25	\$ 130.00	\$ 32.50		\$ 32.50 \$ 32.50
71264	Newfield	0	\$ 130.00	\$ -	\$ 4,115.45	\$ 4,115.45 \$ 4,115.45
66769	Westhill	1.5	\$ 130.00	\$ 195.00		\$ 195.00
66567	Westhill	6.5	\$ 130.00	\$ 845.00		\$ 845.00 \$ 1,040.00
66984	Stark	5	\$ 130.00	\$ 650.00		\$ 650.00 650
TOTALS:		16.5		\$ 2,145.00	\$ 4,115.45	\$ 6,260.45

Ruotolo Mechanical, Inc.
29 Printers Lane
New Haven, CT 06519
Phone: 203-772-1563 Fax: 203-624-5674

Date	Invoice
3/15/2019	5373

Bill To	
Bismark Construction 100 Bridgeport Ave. Milford, CT 06460	

Job/Location	
Westover Elementary 1 Emcroft Rd. Stamford, CT	

		L	Phone Number	Date Completed	Terms	Due Date
			203-876-8331	3/11/19	Net 30	4/14/2019
item	Quantity		Description		Rate	Amount
		Removed 2 wa fountains on 2	ter fountains on 1st fl nd floor.	oor and 3 water		
Material Labor	l 16	S.Bibisi		:	10.00 112.30	10.00 1,796.80
				95)		
				RECEIVED		
				MAR 2 1 2019	ē.	
			BIS	MARK CONSTRUCT	ON	
					Labor Tax (6	35%)

This invoice is due upon receipt. Finance charge 1 1/2% per month, 18% per year shall accrue on any unpaid balance. Purchaser shall be responsible for collection cost, attorney fees and all costs associated with collection.

We Accept American Express, Visa, Mastercard & Discover.

Thank you for your prompt payment. It is a pleasure doing business with you!

Labor Tax (6.35%)

\$0.00

Total

\$1,806.80

REMIT TO:

Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519

AMOUNT OWED FROM REQ #1

Originally billed on Req #1 - \$138,270.43 Revised amount for Req #1 - \$139,786.37

Difference Owed - \$1,515.94

(See breakdown below and backup attached - Will be applied as additional line items on Req #3)

SCHOOL

SUB

AMOUNT

KT Murphy

Airtech

\$ 50.00

Newfield

Bismark Labor

\$ 728.00

Airtech

\$ 60.00

Hart

Airtech

\$ (110.00) (Amount was misapplied to Hart and should have been applied to KT Murphy & Newfield)

Toquam

Bismark Labor

\$ 247.66

Airtech 7% Markup \$ 260.00 \$ 18.20

Westhill

Bismark Labor

\$ 262.08

Total:

\$ 1,515.94

AMOUNT OWED FROM REQ #2

Originally billed on Req #2 - \$130,192.90

Revised amount for Req #2 - \$130,962.33

Difference Owed - \$769.43

(See breakdown below and backup attached - Will be applied as additional line items on Req #3)

SCHOOL

SUB

AMOUNT

Bismark

Labor

\$ 176.00

Material (2%)

\$ 3.52

Labor

\$ 588.00 (Not carried over from Reg #1)

Stark

Power Network

\$ 0.80

7% Markup

\$ 0.05

Westhill

Bismark Labor

\$ 0.50

Marjam

\$ 0.06 (Showed on summary but not carried onto req)

Westover

Bismark Labor

\$ 0.50

Total:

\$ 769.43

Grand Total Owed for Req 1 & 2:

\$ 2,285.37



Bismark Monthly Summary 12/15/18 through 1/19/19 - Req#1

-			
Rev	ised	4.1	.19

Revised 4.1.19				
Bismark Office		Labor	Material	Subcontractors
Bismark Labor		\$23,400.00		
Material Costs	2%	\$468.00		
		\$23,868.00		
K.T. Murphy Elementrary Scho	ool			
Bismark Labor		\$7,644.00		
Material Costs		Φ7,044.00		
	Colony Hardward	e	\$516.11	
	Kamco		\$90.24	
Subcontractors				
Airtech of Stamford	CI PECELI	AT (11.00		\$1,870.0
Newfield Elementary	SUBTOTAL	\$7,644.00	\$606.35	\$1,870.0
NewHeld Elementary				
Bismark Labor		\$4,914.00		
Material Cost		42,711.00	\$0.00	
Subcontractors				
Airtech of Stamford				\$3,700.0
Greenwood Ind	SUBTOTAL	#4 014 00	#0.00	\$16,120.4
HART Elementrary School	SUBTOTAL	\$4,914.00	\$0.00	\$19,820.4
,				
Bismark Labor		\$1,092.00		
Material Costs			\$0.00	
Subcontractors				
Airtech of Stamford		- 35	9	\$2,601.8
	SUBTOTAL	\$1,092.00	\$0.00	\$2,601.8
Toquam Elementrary School				
Bismark Labor		\$7,092.82		
Material Costs		Φ/,U72.82		
Material Costs	Marjam		\$450.82	\$0.0
			ψ±00.02	ψυ.υ
Subcontractors				
Airtech of Stamford				\$520.0
Ruotolo Mechanical				\$1,587.5

A&A Drywall				\$4,712.00
	SUBTOTAL	\$7,092.82	\$450.82	\$6,819.55
Julia Stark Elementrary School				
Bismark Labor		\$12,626.25		
Material Costs				
	Marjam		\$4,912.05	\$0.00
	Colony		\$424.53	\$0.00
Subcontractors				
A&A Drywall				\$21,328.00
Ruotolo Mechanical				\$4,309.55
Spectrum Floors				\$1,135.00
Royal Flush				\$137.27
Premier				\$480.00
	SUBTOTAL	\$12,626.25	\$5,336.58	\$27,389.82
Westhill High School				
B. 1.1				
Bismark Labor		\$12,919.33		
Material Costs		\$0.00		
Subcontractors				
	SUBTOTAL	\$12,919.33		- 6.
	,	\$70,156.40	\$6,393.75	\$58,501.72
O&P 10% on Material	O&P 7% on Subs		\$639.38	\$4,095.12
	Total	\$70,156.40	\$7,033.13	\$62,596.84
			\$139,786.37	

Bismark Monthly Summary 12/15/18 through 1/18/19

Bismark Office		Labor	Material	Subcontractors
Bismark Labor Material Costs	2%	\$23,400.00 \$468.00		
		\$23,868.00		
K.T. Murphy Elementrary Scho	ool			
Bismark Labor		\$8,190.00		
Material Costs	Colony Hardware Kamco	<u></u>	\$516.11 \$90.24	
Subcontractors				
Airtech of Stamford	SUBTOTAL	\$7,644.00	\$606.35	\$1,820.00 \$1,820.00
Newfield Elementary	SOBIOTAL	ψ1,00	Ψ0,0.55	Ψ1,020.00
Bismark Labor Material Cost	*	\$4,186.00	\$0.00	
Subcontractors Airtech of Stamford Greenwood Ind				\$3,640.00 \$16,120.46
	SUBTOTAL	\$4,186.00	\$0.00	\$19,760.46
HART Elementrary School				
Bismark Labor Material Costs	*II	\$1,092.00	\$0.00	ı
Subcontractors Airtech of Stamford				\$2,711.89
Toquam Elementrary School	SUBTOTAL	\$1,092.00	\$0.00	
Bismark Labor Material Costs		\$6,845.16	;	
	Marjam		\$450.82	\$0.00
Subcontractors				
Airtech of Stamford Ruotolo Mechanical				\$260.00 \$1,587.55

A&A Drywall				\$4,712.00
	SUBTOTAL	\$6,845.16	\$450.82	\$6,559.55
Julia Stark Elementrary School				
Bismark Labor		\$12,626.25		
Material Costs				
	Marjam		\$4,912.05	\$0.00
	colony		\$424.53	\$0.00
Subcontractors				
A&A Drywall				\$21,328.00
Ruotolo Mechanical				\$4,309.55
Spectrum Floors				\$1,135.00
Royal Flush				\$137.27
Premier				\$480.00
	SUBTOTAL	\$12,626.25	\$5,336.58	\$27,389.82
Westhill High School				
Bismark Labor		\$12,657.25		
Material Costs		\$0.00		
Subcontractors				
Airtech of Stamford				
	SUBTOTAL	\$12,657.25		
		\$68,918.66	\$6,393.75	\$58,241.72
O&P 10% on Material	O&P 7% on Subs		\$639.38	\$4,076.92
	Total	\$68,918.66	\$7,033.13	\$62,318.64
	-		\$138,270.43	

Airtech Breakdown - Req #1

Ticket #	School	Labor Hours	Rate	Total	Material	Total
66669	KT Murphy	4	\$ 130.00	\$ 520.00		\$ 520.00
66814	KT Murphy	10	\$ 130.00	\$ 1,300.00	\$ 50.00	\$ 1,350.00 \$ 1,870.00
66813	Hart	10	\$ 130.00	\$ 1,300.00	\$ 391.89	\$ 1,691.89
66667	Hart	. 7	\$ 130.00	\$ 910.00		\$ 910.00 \$ 2,601.89
66539	Newfield	12	\$ 130.00	\$ 1,560.00		\$ 1,560.00
66540	Newfield	16	\$ 130.00	\$ 2,080.00	\$ 60.00	\$ 2,140.00 \$ 3,700.00
66668	Toquam	1	\$ 130.00	\$ 130.00		\$ 130.00
66812	Toquam	1	\$ 130.00	\$ 130.00		\$ 130.00 \$ 520.00
68695	Toquam	2	\$ 130.00	\$ 260.00		\$ 260.00
TOTALS:		63		\$ 8,190.00	\$ 501.89	\$ 8,691.89







TOTAL LABOR HOURS AND RATES - Newfield

RATES

	REGULAR \$91.00	ОТ \$136.50	
O POST TREE BY			
Ryan Paglinco			
12/26/2018	8	0	
12/28/2018	8		
1/8/2019	8		
1/14/2019	8		
1/15/2019	8		
1/16/2019	8		
1/17/2019	4		
1/18/2019	2		

TOTAL HOURS:

54

O

SUBTOTAL:

\$4,914.00

\$0.00

TOTAL:

\$4,914.00

\$0.00

GRAND TOTAL:

\$4,914.00

Poursed Amount



TOTAL LABOR HOURS AND RATES - Newfield

RATES

REGULAR OT \$91.00 \$136.50

Ryan Paglinco

12/25/2018	8	0
12/28/2018	8	
1/8/2019	8	
1/14/2019	8	
1/15/2019	8	
1/16/2019	8	
1/17/2019	4	
1/18/2019	2	

Incorrect: Armula diducte sheet.

Incorrect: Armula diducte sheet.

Theoretical for carrying of see runsed sheet.

TOTAL HOURS:

46

SUBTOTAL:

\$4,186.00

TOTAL:

\$4,186.00

\$0.00

GRAND TOTAL:

\$4,186.00





TOTAL LABOR HOURS AND RATES - Toquam

20.00	-0.00
KAI	6.5

RATES	REGULAR	ОТ	LABORER
	\$91.00	\$136.50	\$70.76
Sean Tomasko	and the land of th		
12/20/2018	2		
12/22/2018		4	
TOTAL HOURS:	2	4	
SUBTOTAL:	\$182,00	\$546.00	
Rob Mercado			
12/24/2018	8		
12/25/2018	8		
12/26/2018	8		
12/27/2018	8		
12/31/2018	8		
1/1/2019	8		
1/2/2019	5.5		
1/10/2019	1		
1/11/2019	3		
1/14/2019	2		
1/16/2019	1		
1/17/2019	2		
1/18/2019	2		
TOTAL HOURS:	64.5		
SUBTOTAL:	\$5,869.50		
Thomas Mallico			
12/27/2018			3.5
TOTAL HOURS:			3.5

SUBTOTAL:

\$247.66

TOTAL:

\$546.00

\$247.66

GRAND TOTAL:

\$7,092.82

\$6,299.16

Revised amount



TOTAL LABOR HOURS AND RATES - Toquam

D 43	
KAI	153

RATES				
	REGULAR	OT	LABORER	
	\$91.00	\$136.50	\$70.76	
Sean Tomasko				
12/20/2018	2			
12/22/2018		4		
TOTAL HOURS:	2	4		
SUBTOTAL:	\$182.00	\$546.00		
Rob Mercado				
12/24/2018	8			
12/25/2018	8			
12/26/2018	8			
12/27/2018	8			
12/31/2018	8			
1/1/2019	8			
1/2/2019	5.5			
1/10/2019	1			
1/11/2019	3			
1/14/2019	2			
1/16/2019	1			
1/17/2019	2			
1/18/2019	2			
TOTAL HOURS:	64.5			
SUBTOTAL:	\$5,869.50			
	THE THE PARTY OF T			
Thomas Mallico				
12/27/2018			3.5	
TOTAL HOURS:			3.5	
SUBTOTAL			\$247.66	
			1	
TOTAL:	\$6,299.16	\$546.00		-
GRAND TOTAL:	\$6,845.16			AMILLI

Amount did not "Total"

Carry due to "Total"



* Revised &

TOTAL LABOR HOURS AND RATES - Westhill

RATES .				
	REGULAR	OT	Laborer	
	\$91.00	\$136.50	\$70.76	-
Sean Tomasko				
13/15/201B				
12/15/2018		8		
12/17/201B	3			
12/18/2018		1.5		
12/20/2018	2			
1/3/2019	8			
1/4/2019	3.5			
1/7/2019 1/8/2019	8			
1/9/2019	8			
1/9/2019	3			
TOTAL HOURS:	35.5	9.5		
SUBTOTAL:	\$3,230.50	\$1,296.75		
SOUTO TRE	93,230.30	31,230.73		70/9
Rob Mercado				
12/28/2018	8			
1/2/2019	2.5			
1/3/2019	8			
1/4/2019	3.5			
1/7/2019	8			
1/8/2019	8			
1/9/2019	3			
1/10/2019	7			
1/11/2019	5			
1/14/2019	6			
1/15/2019	8			
1/16/2019	7			
1/17/2019	6			
1/18/2019	6			
TOTAL HOURS:	86			
SUBTOTAL:	\$7,826.00			222
Thomas Mailico				

12/28/2018			4	
TOTAL HOURS:			4	
SUBTOTAL:			\$283.04	
LANCE OF THE PARTY	25 S S S S S S S S S S S S S S S S S S S			Saks
TOTAL:	\$11,339.54	\$1,296.75	\$283.04	
GRAND TOTAL:	\$12,919.33			
	4)		

Parised Amount



TOTAL LABOR HOURS AND RATES - Westhill

_		-	-
R	81	ΓE	35

GRAND TOTAL:

\$12,636.29

REGULAR S91.00 S136.50 S26.50 S70.76	RATES				
12/15/2018 8 1./17/2018 3 1./18/2018 1./18/2018 1.5 1./20/2018 2 1./20/2018 2 1./20/2019 8 1./2019 8 1./2019 8 1./2019 3.5 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 2.5 1./2019 8 1./2019 8 1./2019 8 1./2019 8 1./2019 8 1./2019 8 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 3 1./2019 5 1./2019 6 1./15/2019 6		REGULAR	OT	Laborer	
12/15/2018		\$91.00	\$136.50	\$70.76	
12/15/2018	U.S. Street				0/1/2
12/15/2018	feen Townsho				
12/17/2018 3 12/18/2018 2 1/3/2019 8 1/4/2019 3.5 11/8/2019 8 11/8/2019 8 11/8/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 3 17/2019 2.5 13/2019 3.5 11/4/2019 3.5 11/4/2019 3.5 11/4/2019 3.5 11/4/2019 3.5 11/1/2019 8 11/8/2019 8 11/8/2019 3 11/8/2019 3 11/8/2019 3 11/8/2019 3 11/8/2019 3 11/8/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 6 11/18/2019 4 11/17/2019 6 11/18/2019 7 11/17/2019 4 11/17/2019 5 11/18/2019 7 11/17/2019 4 11/17/2019 5 11/18/2019 7 11/17/2019 5 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 5 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 5 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 5 11/18/2019 7 11/17/2019 6 11/18/2019 7 11/17/2019 5 11/18/2019 7 11/1	Sean Lowasko				
12/18/2018			8		
12/20/2018 2 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 3 TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 6 1/13/2019 7 1/11/2019 7 1/11/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 7 1/11/2019 6 1/18/2019 6 1/18/2019 7 1/11/2019 6 1/18/2019 6 1/18/2019 7 1/11/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 6 1/18/2019 7 1/12/2019 6 1/18/2019 7 1/13/2019 6 1/18/2019 6 1/18/2019 7 1/13/2019 7 1/13/20		3			
1/3/2019 8 1/4/2019 3.5 1/8/2019 8 1/8/2019 8 1/9/2019 3 TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 8 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/15/2019 8 1/15/2019 7 1/15/2019 7 1/15/2019 8 1/15/2019 7 1/15/2019 7 1/15/2019 8 1/15/2019 7 1/15/2019 8 1/			1.5		
1/4/2019 3.5 1/7/2019 8 1/9/2019 3 TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 3 1/1/2019 3 1/1/2019 3 1/1/2019 8 1/1/2019 8 1/1/2019 8 1/1/2019 1 1/1/2019 6 1/1/1/2019 6 1					
1/7/2019 8 1/8/2019 3 1/9/2019 3 TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 3.5 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 3 1/10/2019 7 1/11/2019 5 1/16/2019 7 1/11/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 4 TOTAL HOURS: 85 SUBTOTAL: \$7,826 00		-			
1/8/2019 8 1/9/2019 3 TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/8/2019 8 1/10/2019 7 1/11/2019 5 1/14/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/11/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/18/2019 6 1/		3.5			
1/9/2019 3 TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 7 1/11/2019 6 1/15/2019 7 1/11/2019 6 1/15/2019 7 1/17/2019 6 1/15/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$11,339.54 \$1,296.75 \$283.04	1/7/2019	8			
TOTAL HOURS: 35.5 9.5 SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 6 1/15/2019 8 1/16/2019 6 1/15/2019 6 1/16/2019 7 1/17/2019 6 1/18/2019		_			
SUBTOTAL: \$3,230.50 \$1,296.75 Rob Mercado 12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/15/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$11,339.54 \$1,296.75 \$283.04	1/9/2019	3			
12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6	TOTAL HOURS:	35.5	9.5		
12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/9/2019 3 1/30/2019 7 1/11/2019 5 1/34/2019 6 1/15/2019 8 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6	SUBTOTAL:	\$3.230.50	\$1.296.75		
12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/9/2019 7 1/11/2019 5 1/14/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$282.04	A Company of the Comp				
12/28/2018 8 1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 8 1/9/2019 7 1/11/2019 5 1/14/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$282.04		Transfer of Feet and Transfer of Transfer			
1/2/2019 2.5 1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/8/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 7 1/17/2019 6 1/18/2019 4 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04	Rob Mercado				
1/3/2019 8 1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04	12/28/2018	8			
1/4/2019 3.5 1/7/2019 8 1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/11/2019 6 1/15/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04	1/2/2019	2.5			
1/7/2019 8 1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04	1/3/2019	8			
1/8/2019 8 1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04	1/4/2019	3.5			
1/9/2019 3 1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	1/7/2019	8			
1/10/2019 7 1/11/2019 5 1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	1/8/2019	8			
1/11/2019	1/9/2019	3			
1/14/2019 6 1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	1/10/2019	7			
1/15/2019 8 1/16/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	1/11/2019	5			
1/16/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	1/14/2019	6			
1/16/2019 7 1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Maliko 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04		В			
1/17/2019 6 1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04		7			
1/18/2019 6 TOTAL HOURS: 86 SUBTOTAL: \$7,826 00 Thomas Mallico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04					
SUBTOTAL: \$7,826 00 Thomas Mailico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04					
Thomas Mailico 12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: 5283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	TOTAL HOURS:	8 5			
12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	SUBTOTAL:	\$7,826 00			
12/28/2018 4 TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04					
TOTAL HOURS: 4 SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	Thomas Mallico				
SUBTOTAL: \$283.04 TOTAL: \$11,339.54 \$1,296.75 \$283.04	12/28/2018			4	
TOTAL: \$11,339.54 \$1,296.75 \$283.04	TOTAL HOURS:			4	
	SUBTOTAL:			\$283,04	
	TOTAL:	\$11 339 54	£1 70£ 75	\$282 DA	
		41 40 40 40 40 40 40 TO	44420117		1774

was NOT included in "grand total"



Bismark Monthly Summary 1/20/19 through 2/23/19 - Req #2

Revised 4.1.19

Revised 4.1.19					
Bismark Office			Labor	Material	Subcontractors
Bismark Labor			\$23,456.00		
Material Costs		2%	\$469.12		
Bond Cost			\$5,250.00		
	SUBTOTAL		\$29,175.12		
K.T. Murphy Elementrary Sch	001				
Bismark Labor			\$13,513.00		
Material Costs					
	CCIA			\$145.92	
	Kamco			\$1,157.80	
Subcontractors					
CCIA					\$4,257.00
Spectrum					\$18,084.00
Silktown					\$750.62
KMK					\$3,150.00
	SUBTOTAL		\$13,513.00	\$1,303.72	\$26,241.62
Newfield Elementary					
Bismark Labor			\$2,593.00		
Material Cost			Ψ2,070.00	\$0.00	
4				ψ0.00	
Subcontractors					
Airtech of Stamford					\$0.00
Greenwood Ind					\$0.00
	SUBTOTAL		\$2,593.00	\$0.00	\$0.00
HART Elementrary School					
Bismark Labor					
Material Costs			\$0.00	ድ ስ ሰብ	
Subcontractors				\$0.00	
Airtech of Stamford					#0.00
Affecti of Staffillord	SUBTOTAL		\$0.00	\$0.00	\$0.00 \$0.00
Toquam Elementrary School	JOBIOTAL		ψ0.00	φ0.00	φυ.υυ
Diam. 1.7.1			A.		
Bismark Labor Material Costs			\$364.00		
Material Costs	Marjam			\$0.00	\$0.00
				ψο.σο	φυ.υυ

Subcontractors					
Airte	ch of Stamford				\$0.00
Ruoto	olo Mechanical				\$0.00
A&A	Drywall				\$0.00
		SUBTOTAL	\$364.00	\$0.00	\$0.00
Julia Stark Elen	nentary School				
Bisma	ark Labor		\$20,930.00		
Mater	rial Costs		7-3,7-1-10		
		Edgeguard		\$2,141.00	\$0.00
		colony		\$0.00	\$0.00
Subcontractors					
A&A	Drywall				\$0.00
Ruoto	olo Mechanical				\$0.00
KMK					\$2,625.00
•	Flush				\$112.17
Powe	r Network Solut	ions			\$2,089.80
		SUBTOTAL	\$20,930.00	\$2,141.00	\$4,826.97
Westhill High S	chool				
Bisma	rk Labor		\$17,972.50		
Mater	rial Costs		\$0.00		
		Marjam		\$251.26	
Subcontractors					
KMK					\$895.00
CCIA					\$6,637.00
		SUBTOTAL	\$17,972.50	\$251.26	\$7,532.00
Westover					
Bisma	rk Labor		\$1,046.50		
Mater	ial Costs		\$0.00		
		Marjam	•	\$0.00	
Subcontractors		,		,	
		SUBTOTAL	\$1,046.50	\$0.00	
			\$85,594.12	\$3,695.98	\$38,600.59
					
O&P 1	l0% on Material	O&P 7% on Subs		\$369.60	\$2,702.04
O&P 1	10% on Material	O&P 7% on Subs Total	\$85,594.12	\$369.60 \$4,065.58	\$2,702.04 \$41,302.63

Bismark Monthly Summary 1/18/19 through 2/22/19

Bismark Office			Labor	Material	Subcontractors
Bismark Labor			\$23,280.00		
Material Costs		2%	\$465.60	- 7	
Bond Cost		_	\$5,250.00		
	SUBTOTAL		\$28,995.60		
K.T. Murphy Elementrary Scho	ool				
Bismark Labor			\$13,513.00		
Material Costs					
	CCIA			\$145.92	
	Kamco			\$1,157.80	•
Subcontractors				£5.	
CCIA					\$4,257.00
Spectrum					\$18,084.00
Silktown					\$750.62
KMK			38 =		\$3,150.00
	SUBTOTAL		\$13,513.00	\$1,303.72	\$26,241.62
Newfield Elementary					
Bismark Labor			\$2,593.00		
Material Cost				\$0.00	
Subcontractors					
Airtech of Stamford					\$0.00
Greenwood Ind					\$0.00
	SUBTOTAL	Ν.	\$2,593.00	\$0.00	
HART Elementrary School					
Bismark Labor			\$0.00		
Material Costs			•	\$0.00	
Subcontractors					
Airtech of Stamford					\$0.00
	SUBTOTAL	_	\$0.00	\$0.00	
Toquam Elementrary School					
			·		
Bismark Labor			\$364.00		
Material Costs				WL ==	
	Marjam			\$0.00	\$0.00

	Bismark Labor		620 D20 D0		
			\$20,930.00		
	Material Costs	Edoomand		fo 141 00	£0.00
		Edgeguard colony		\$2,141.00 \$0.00	\$0.00
9	Subcontractors	colony		\$0.00	\$0.00
·	A&A Drywall				\$0.00
	Ruotolo Mechanical				\$0.00
	KMK				\$2,625.00
	Royal Flush				\$112.17
	Power Network Soluti	ions			\$2,089.00
		SUBTOTAL	\$20,930.00	\$2,141.00	\$4,826.17
	Westhill High School				
	Diament to				
	Bismark Labor Material Costs		\$17,972.00		
	Material Costs	Marjam	\$0.00	\$251.26	
9	Subcontractors	iviaijaili		\$251.20	
	KMK				\$895.00
	CCIA				\$6,637.00
		SUBTOTAL	\$17,972.00	\$251.26	\$7,532.00
3	Westover				
	Bismark Labor		\$1,046.00		
	Material Costs		\$0.00		
		Marjam		\$0.00	
9	Subcontractors	· =		4	
Š	Subcontractors	SUBTOTAL	\$1,046.00	\$0.00	430 roo no
5		SUBTOTAL	\$1,046.00 \$85,413.60	\$3,695.98	\$38,599.79
\$	Subcontractors O&P 10% on Material	SUBTOTAL			\$38,599.79 \$2,701.99 \$41,301.78





TOTAL LABOR HOURS AND RATES - BISMARK

RATES

	GREG \$105.00	RACHEL \$60.00	RYAN \$88.00	S200 Aug 81
Weeks				
1.20.19-1.26,19	40	17		
1.27.19-2.2.19	40	15.5		
2.3.19-2.9.19	40	3		
2.10.19-2.16.19	40	1.5	2	
2.17.19-2.23.19	40	1		

TOTAL HOURS:	200	38	2	
SUBTOTAL:	\$21,000.00	\$2,280.00	\$176.00	
TOTAL:	\$21,000.00	\$2,280.00	\$176.00	
GRAND TOTAL:	\$23,456.00			

\$23,456.00



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

	GREG \$105.00	RACHEL \$60.00	RYAN \$88.00	
Weeks			79	
1.20.19-1.26.19	40	17		
1.27.19-2.2.19	40	15.5		
2.3.19-2.9.19	40	3		
2.10.19-2.16.19	40	1.5	2	
2.17.19-2.23.19	40	1		

TOTAL HOURS: 200 38 SUBTOTAL: \$21,000.00 \$2,280.00

\$176.00

TOTAL: \$21,000.00 \$2,280.00

Did not carry duen to "Total" or "Grand total" **GRAND TOTAL:** \$23,280.00

2

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cmd			CONSTRUCTION MANAGER-ADVISOR EDITION			
TO OWNER: 888 Washington Boulevard, 10 th Floor		PROJECT: Mold Task Force	APPLICATION NO: 2 APPL. DATE: 2.26.19	Distribution to:		
P.O. Nov. 10152 Samfund, CT_08404-2 \$2			PERIOD TO: 1.18.19	ARCHITECT		
FROM CONTRACTOR: Bismark Construction Company		ARCHITECT: N/A		CONTRACTOR		
100 Bridgeport Ave Milford CT		IVA	Contract Date: 12.16.18	CONSTRUCTION		
CONTRACT FOR:				MANAGER		
CONTRACTOR'S APPLICATIO Application is made for payment, as shown below, in continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Not change by Change Orders OWNER APPROVED CHANGE ORD	onnection with the Contract		The undersigned Contractor certifies that to the bes information and belief the Work covered by this Al completed in accordance with the Contract Docume the Contractor for Work for which previous Certific payments received from the Owner, and that current CONTRACTOR: BISMARK CONST	oplication for Payment has been ents, that all amounts have been paid by cates for Payment were issued and t payment shown herein is now due,		
3. CONTRACT SUM TO DATE (Line ! ± 2) 4. TOTAL COMPLETED & STORED TO	. s	500,000,00 268,463,33	6000	- 2121.10		
5. RETAINAGE: 0.0% of Completed Work 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	s	268,463,33	State of: Subscribert and sworn to before me this Notary Public My Commission Expires: 2 26 2021	County of: day of Retriand 2019.		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s	138,270.43	CERTIFICATE FOR PAYME In accretance with the contract discuratests, based on on-site obser application, the Construction Manager and Architect certify to th infor and the work has progress ed with the Contract Documents Amount Certified.	vations and the data comprising this c best of their knowledge mainty of the work is in accordance		
9. BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)	E S	231,536.67	AMOUNT CERTIFIEDs			
CHANGE ORDER SUMMARY Total approved changes issued in previous months Total approved changes issued this Month	\$0.00 \$0.00	\$0.00 \$0.00	(Attach explanation if amount certified differs from Application and onthe Continuation Sheet that are ARCHITECT: By:			
			Project Manager By:	Date:		
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT (Contractor named herein, Issuance, payment and ac	ERTIFIED is payable only to the ceptance of payment are without		
NET CHANGES by Change Order	\$0,00		prejudice to any rights of the Owner or Contractor i			

CO	NTINUATION SHEET			AIA DOCUM	IENT G703				
IA Do	cument G702, APPLICATION AND CERTIFIC	ATION FOR PAYN	AENT, containing		I	APPLICA	ATION NO:	12	· .
ontrac	tor's signed certification is attached.					APPLICAT			
ı tabul	ations below, amounts are stated to the nearest de	Alar.					ERIOD TO:		
ise Co	lumn I on Contracts where variable retainage for	line items may apoly				SV PURCHAS			
				1			E CODE #:		i i
A	8	С	D	E	F	G		н	1
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL.	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS		PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABL
	BASE CONTRACT		APPLICATION		STORED	AND STORED		(C - G)	RATE)
	SCHEDULE OF VALUES	7	(D + E)		(NOT IN	TO DATE			
-			(D OR E)	(D+E+F)			
-			 		00.12/	(DIEII)			
— i	Construction Costs				 				
	Sismark Office		\$ 23,280,00	\$ 28,995.60		\$ 52,275,60		\$ (52,275,60)	\$ 2,613.
	CT Murphy Elementary		\$ 10,070.35			\$ 51,128.69		\$ (51,128.69)	
—li	Newfield Elementary	1	\$ 23,946.46	\$ 2,593.00		\$ 26,539.46		\$ (26,539.48)	
	Hart Elementary		\$ 3,803.89	\$		\$ 3,803.89		\$ (3,803.89)	
	Julia Stark Elementary	/	\$ 45,352.65	\$ 27,897.17		\$ 73,249.82	1	\$ (73,249.82)	
	Toquam Elementary		\$ 13,855,53			\$ 14,219.53		\$ (14,219.53)	
1	Westhill High School		\$ 12,657.25			\$ 38,412.45		\$ (38,412.45)	
	Vestover		\$ -	\$ 1,046.00		\$ 1,046.00		\$ (1,046.00)	
	Vateriał % Mark up		\$ 639.38	\$ 369.60		\$ 1,008.98		\$ (1,008.98)	
5	Subcontractor % Mark up		\$ 4,076,92	\$ 2,701.99		\$ 6,778.91		\$ (6,778.91)	
	· · · · · · · · · · · · · · · · · · ·							,	
	•								
				(No.					
		>	A FAD	00	0012010	1	1 54		
		/	W DOO	- NO1	ary	CONTRACTORY		VICI	
			7			, ,			

-									
_									
_									
-		ļ							
			 						
-									
-		-							
 -									
\rightarrow	Subtotals	s -	\$ 137,682,43	£ 100 700 no		£ 769 450 00		£ (000 400 05)	
	STATOLOGS	* .	9 107,882,43	\$ 130,780.90	\$ -	\$ 268,463,33		\$ (268,463.33)	\$ 13,423.1
سلب									
DOCUM	MENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDIT	ION - AIA - © 1992				F			G703-19

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cmc	1		CONSTRUCTION MANAGER-AD	VISOR EDITION
TO OWNER: 888 Washington Boulevard, 10 th Floor	š	PROJECT: Mold Task Force	APPLICATION NO: APPL. DATE: 1.2	Distribution to:
P.O. Box 10152 Stamford, CT. 06904-2152			PERIOD TO: 12.1	6.18 ARCHITECT
FROM CONTRACTOR:		ARCHITECT:		CONTRACTOR
Bismark Construction Company		N/A		OWNER
100 Bridgeport Ave Milford CT			Contract Date: 12.1	6.18 CONSTRUCTION MANAGER
CONTRACT FOR:				
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in a Continuation Sheet, AIA Document G703, is attached.	connection with the Contra	nct.	the Contractor for Work for which previou	by this Application for Payment has been t Documents, that all amounts have been paid by as Certificates for Payment were issued and
1. ORIGINAL CONTRACT SUM	:	500,000.00	payments received from the Owner, and the	nat current payment shown herein is now due.
2. Net change by Change Orders OWNER APPROVED CHANGE ORD	DERS \$	-	CONTRACTOR: BISMARK	CONSTRUCTION
3. CONTRACT SUM TO DATE (Line 1 ± 2)	:	500,000.00		
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	66.	138,270.43	Ву:	Date:
5. RETAINAGE: 0.0% of Completed Work	:	s	State of: Subscribed and sworn to before me this Notary Public:	County of: day of
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		138,270.43	My Commission Expires: CERTIFICATE FOR PA	VMENT
7. LESS PREVIOUS CERTIFICATES FOR			In accrdance with the contract documents, based on or application, the Construction Manager and Architect of	r-site observations and the data comprising this
PAYMENT (Line 6 from prior Certificate)	:	s	infoi and the work has progress ed as indicated	
8. CURRENT PAYMENT DUE	!	138,270.43	Amount Certified.	
9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	GE \$	361,729,57	AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		fers from the amount applied. Initial all figures on this
Total approved changes issued in previous months	\$0.00	\$0.00	Application and online Continuation Sheet ARCHITECT:	that are changed to conform with the amount certified.)
Total approved changes issued this Month	\$0.00	\$0.00	By:	Date:
			Project Manager By:	Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AN	MOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the Owner or Co	ent and acceptance of payment are without ontractor under this Contract.

CC	INTINUATION SHEET			AIA DOCUM	ENT G703				
ΛΙΛ Ε	Ocument G702, APPLICATION AND CERTIFICATION	ATION FOR PAYN	AENT, containing				ATION NO:		
	actor's signed certification is attached					APPLICATI	ON DATE:	1.24.19	
In tabi	ulations below, amounts are stated to the nearest do	llar.				P	ERIOD TO:	12.16.18	
	olumn I on Contracts where variable retainage for I		<i>t</i> ==			SV PURCHAS			
	bidini i di Comuco inicio idinole io-mego io-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					E CODE #:		
A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	BEGOTH HOTO TOTAL	VALUE	FROM PREVIOUS		PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
-1141	BASE CONTRACT		APPLICATION		STORED	AND STORED		(C - G)	RATE)
	SCHEDULE OF VALUES		(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Construction Costs								
30	Bismark Office	1		\$ 23,868,00		\$ 23,868.00		\$ (23,868.00)	
	KT Murphy Elementary		8	\$ 10,070.35		\$ 10,070.35		\$ (10,070.35)	
	Newfield Elementary			\$ 23,946.46		\$ 23,946.46		\$ (23,946.46)	
	Hart Elementary			\$ 3,803.89		\$ 3,803.89		\$ (3,803.89)	\$ 190.19
	Julia Stark Elementary			\$ 45,352.65		\$ 45,352.65		\$ (45,352.65)	
	Toquam Elementary			\$ 13,855.53		\$ 13,855.53		\$ (13,855.53)	\$ 692.78
	Westhill High School			\$ 12,657.25		\$ 12,657.25		\$ (12,657.25)	\$ 632.86
	Material 10% Mark up			\$ 639.38		\$ 639,38		\$ (639.38)	\$ 31.97
	Subcontractor 7% Mark up			\$ 4,076.92		\$ 4,076.92		\$ (4,076.92)	\$ 203.85
							_		
	Subtotals	\$ -	\$ -	\$ 138,270.43	<u>s</u> -	\$ 138,270.43		\$ (138,270.43)	\$ 6,913.52
	UMENT G703 - CONTINUATION SHEET FOR G702 + 1992 EDITI	L	144						G703-199

Power & Network Solutions, LLC

46 Higgins Drive Milford, CT 06460 Ph (203) 878-6776 Fax (203) 878-6775

Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

Invoice

Invoice #: 1601

Invoice Date: 2/12/2019

Due Date: 2/12/2019

P.O. Number:

Payments/Credits

Balance Due

\$0.00

\$2,089.80

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT		0.00		0.00
Forman Hours Forman Hours Forman Hours CT Sales Tax	8 8 4	104.49	01/17/2019 01/28/2019 01/29/2019	835.92 835.92 417.96 0.00
	765			
	22			
		To	tal	\$2,089.80



TOTAL LABOR HOURS AND RATES - Westhill

(3)	87	100	Е.
Ľ	<u>a</u>		Ł

RATES			
BAILE.	REGULAR	OT	
	591 00	5136.50	
DESCRIPTION OF THE PARTY.	377.00	7230.30	
			The state of the s
Ryan Paglinco			
1/21/2019	5		
TOTAL HOURS:	5	0	
TOTAL HOURS:	, ,	U	
SUBTOTAL:	\$455.00	\$0 00	
Seen Tomasko			
2/2/2019		6	
-1-1-013		7.	
TOTAL HOURS:	0	6	
SUBTOTAL:	\$0.00	5819.00	
Rob Mercado			
1/21/2019	6		
1/22/2019	8		
1/23/2019	8		
1/24/2019	6.5		
1/25/2019	4		
1/28/2019	8		
1/29/2019	8		
1/30/2019	8		
1/31/2019	7		
2/1/2019	8		
2/2/2019		6	
2/4/2019	8		
2/5/2019	8		
2/6/2019	8		
2/7/2019	8		
2/8/2019	8		
2/11/2019	2		
2/12/2019	8		
2/13/2019	8		
2/14/2019	8		
2/15/2019	8		
2/19/2019	8		
2/20/2019	5		
2/21/2019	8		
2/22/2019	8		
TOTAL HOURS:	174.5	6	
SUBTOTAL:	\$15,879.50	\$81 9 00	
TOTAL:	\$16,334.50	\$1,638 00	
GRAND TOTAL:	\$17,972.50		A20 50 14 15 10

.50 not added to req



www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring Adhesives - Doors - Windows - Insulation - Siding - Roofing

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

SHIP TO

WEST HILL HIGH SCHOLL 125 ROXBURY RD ROB 203-446-7938 STAMFORD, CT 06901 CORRESPONDENCE TO

MARJAM - FARMINGDALE 885 CONKLIN ST. (631) 249-4900 FARMINGDALE, NY 11735

UPC V

000000 BALES REP

R25

(631)249-4900

INSTRUCTIONS		TERMS	
		NET 30	
SHIP POINT	SHIP	SHIP VIA	

INVOICE

18:40

ORDER NO

14046135-00

PAGE#

.00

INVOICE DATE

westhill

02/15/19

02/15/19

PO. NO.

DATE AND TIME PRINTED

BISMARK CONSTRUCTION CO INC CT 100 BRIDGEPORT AVENUE MILFORD, CT 06460

MARY

BILL TO

,			SHIP POI	VT.	519	P VIA SHIPPI	SHIPPEO	
		MARJAM	- BRIDGEPO	RT, CT	PICK	DP 02/1	5/19	
	GO TO M	PARJAM.COM 1	O SEE UPDA	fed teri	MS & CONDITIONS			
PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY ILO.	OTY. SHIPPED	QTY. UM	UNIT PROCE	AMOUNT (NET)		

LINE NO,	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY ILO.	OTY, SHIPPED	QTY. UM	UNIT	AMOUNT (NET)
1	2424DW ACCESS DR 24x24 FLUSH DW P	3	0	3	PCE	54.5000	163.50
2	158t20	1	ORYWALL 0	1	BDL	0.2840	28.40
3	1-5/8 x 10' TRACK 20EQ 10 158t18	PCE BDL 3	0	3	PCE	0.5740	17.22
4	1-5/8 x 10' TRACK 18ga 34HEX5	1	0	01	вох	32.6400	32.64
5	3/4" 5# HEX HD TEK SCREW 5	1Ь #10 S12	SELF DRILL	1	each	9.5000	9.50
	VINYL BD SPRAY ADRESIVE	-	40	•		15	
5	Lines Total	Qty Shi	ppsd Total	9		Total Taxes	251.26 15.9
						Invoice Total	267 20

W/2 165

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.



TOTAL LABOR HOURS AND RATES - WESTOVER

RATES

REGULAR \$91.00 OT

\$136.50

Sean Tomasko

TOTAL HOURS:

0

0

SUBTOTAL:

\$0.00

\$0.00

Rvan Paglinco

TOTAL HOURS:

0

0

SUBTOTAL:

\$0.00

\$0.00

Rob Mercado

1/24/2019 1/25/2019 1.5

1/25/2019 2/11/2019 4 6

TOTAL HOURS:

11.5

SUBTOTAL:

\$1,046.50

TOTAL:

\$1,046.50

\$0.00

GRAND TOTAL:

\$1,046,50

.50 not added to rea