

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER:

888 Washington Boulevard, 10th Floor

P.O. Box 10152

Stamford, CT 06904-2152

FROM CONTRACTOR:

Bismark Construction Company

100 Bridgeport Ave Milford CT

PROJECT:

Mold Task Force

ARCHITECT:

N/A

APPLICATION NO:

6

APPL. DATE:

7.9.19

PERIOD TO:

6.29.19

Contract Date:

12.16.18

Distribution to:

☐ ARCHITECT

☐ CONTRACTOR

☐ OWNER

☒ CONSTRUCTION
MANAGER

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,023,066.21
2. Net change by Change Orders
OWNER APPROVED CHANGE ORDERS \$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,023,066.21
4. TOTAL COMPLETED & STORED TO
DATE (Column G on G703) \$ 1,023,066.21
5. RETAINAGE:
0.0% of Completed Work \$ -
6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total) \$ 1,023,066.21
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 843,117.41
8. CURRENT PAYMENT DUE \$ 179,948.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved changes issued in previous months	\$0.00	\$0.00
Total approved changes issued this Month		\$0.00
TOTALS		\$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BISMARK CONSTRUCTION

By:

Date:

State of:

County of:

Subscribed and sworn to before me this

day of

Notary Public

My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the data contained in this application, the Construction Manager and Architect certify to the best of their knowledge, information and the work has progressed as indicated the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the

Amount Certified.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

Project Manager

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 7.9.19

PERIOD TO: 6.29.19

SV PURCHASE ORDER: 0

HA TRADE CODE #:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	BASE CONTRACT		FROM PREVIOUS APPLICATION	THIS PERIOD					
	SCHEDULE OF VALUES		(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)			
	Construction Costs								
	Bismark Office		\$ 116,660.89	\$ 24,299.40		\$ 140,960.29		\$ (140,960.29)	\$ -
	KT Murphy Elementary		\$ 70,362.89	\$ 1,762.22		\$ 72,125.11		\$ (72,125.11)	\$ -
	Newfield Elementary		\$ 88,521.66	\$ 815.31		\$ 89,336.97		\$ (89,336.97)	\$ -
	Hart Elementary		\$ 120,009.27	\$ 29,951.43		\$ 149,960.70		\$ (149,960.70)	\$ -
	Julia Stark Elementary		\$ 237,365.51	\$ 25,994.27		\$ 263,359.78		\$ (263,359.78)	\$ -
	Toquam Elementary		\$ 15,940.24	\$ 35,203.18		\$ 51,143.42		\$ (51,143.42)	\$ -
	Westhill High School		\$ 160,550.46	\$ 57,176.09		\$ 217,726.55		\$ (217,726.55)	\$ -
	Westover		\$ 2,852.80	\$ -		\$ 2,852.80		\$ (2,852.80)	\$ -
	Material % Mark up		\$ 1,633.29	\$ 31.19		\$ 1,664.48		\$ (1,664.48)	\$ -
	Subcontractor % Mark up		\$ 26,935.03	\$ 4,715.71		\$ 31,650.74		\$ (31,650.74)	\$ -
	Differences Owed from Req #1								
	Newfield		\$ 728.00			\$ 728.00		\$ (728.00)	\$ -
	Toquam		\$ 507.66			\$ 507.66		\$ (507.66)	\$ -
	Westhill		\$ 262.08			\$ 262.08		\$ (262.08)	\$ -
	Subontractor % Mark up		\$ 18.20			\$ 18.20		\$ (18.20)	\$ -
	Differences Owed from Req #2								
	Bismark Office		\$ 767.52			\$ 767.52		\$ (767.52)	\$ -
	Stark		\$ 0.80			\$ 0.80		\$ (0.80)	\$ -
	Westhill		\$ 0.56			\$ 0.56		\$ (0.56)	\$ -
	Westover		\$ 0.50			\$ 0.50		\$ (0.50)	\$ -
	Subcontract % Markup (Only for Stark)		\$ 0.05			\$ 0.05		\$ (0.05)	\$ -
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Bismark Monthly Summary 6/1/19 through 6/29/19 - Req #6

Bismark Office		Labor	Material	Subcontractors
Bismark Labor		\$22,740.00		
Material Costs	2%	\$1,590.59		
SUBTOTAL		\$24,330.59	\$0.00	\$0.00
K.T. Murphy Elementary School				
Bismark Labor		\$905.90		
Material Costs				
Subcontractors				
Power Network				\$856.32
SUBTOTAL		\$905.90	\$0.00	\$856.32
Newfield Elementary				
Bismark Labor		\$815.31		
Material Cost				
Subcontractors				
SUBTOTAL		\$815.31	\$0.00	\$0.00
HART Elementary School				
Bismark Labor		\$12,343.43		
Material Costs				
Eagle Leasing			\$219.46	
Subcontractors				
Mackenzie				\$1,829.22
Power Network Solutions				\$856.32
A&A Drywall				\$14,703.00
SUBTOTAL		\$12,343.43	\$219.46	\$17,388.54
Toquam Elementary School				
Bismark Labor		\$1,061.18		
Material Costs				
Subcontractors				

Power Network Solutions				\$25,040.00
KMK Insulation				\$9,102.00
	SUBTOTAL	\$1,061.18	\$0.00	\$34,142.00
Julia Stark Elementary School				
Bismark Labor		\$12,052.59		
Material Costs				
Meyer			\$9,920.00	
Sherwin Williams			\$45.18	
City Carting			\$688.98	
Subcontractors				
Power Network Solutions				\$3,287.52
	SUBTOTAL	\$12,052.59	\$10,654.16	\$3,287.52
Westhill High School				
	Labor		Material	Subcontractor
Bismark Labor	\$12,773.19			
Material Costs				
Trane			\$32,710.00	
Subcontractors				
Silktown Roofing				\$4,411.53
KMK				\$7,281.37
	SUBTOTAL	\$12,773.19	\$32,710.00	\$11,692.90
Westover				
Bismark Labor	\$0.00			
Material Costs	\$0.00			
Subcontractors				
	SUBTOTAL	\$0.00	\$0.00	\$0.00
		\$64,282.19	\$43,583.62	\$67,367.28
O&P 7% on Subs				\$4,715.71
Total		\$64,282.19	\$43,583.62	\$72,082.99
		\$179,948.80		



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

GREG	RON	RACHEL	MARY	MICHELLE
\$105.00	\$105.00	\$60.00	\$60.00	\$60.00

Weeks

6.2.19-6.8.19	40	8	1	0	1
6.9.19-6.15.19	40	8	0	3	3
6.16.19-6.22.19	40	16	0	2	4
6.23.19-6.29.19	40	16	0	0	1

TOTAL HOURS:	160	48	1	5	9
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SUBTOTAL:	\$16,800.00	\$5,040.00	\$60.00	\$300.00	\$540.00
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TOTAL:	\$16,800.00	\$5,040.00	\$60.00	\$300.00	\$540.00
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GRAND TOTAL:	\$22,740.00
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Invoice Details

Account Number
Invoice Number
Invoice Amount Due
Invoice Due Date
Customer No

XXXXXXXXXXXX1753
6414271
\$55.74
2019-07-18

Ordered By
Authorized By
PO Number
Invoice Date
Customer Agreement

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
0000639335000070001E	GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	1EA	\$11.94	\$11.94
0000639301000070001E	BEST 4 X 3/8 IN WOVEN ROLLER 2PK	1EA	\$4.97	\$4.97
0000639301000070001E	BEST 4 X 3/8 IN WOVEN ROLLER 2PK	1EA	\$4.97	\$4.97
0000639280000070001E	BEST 4 X 3/8 IN NAP WOV ROLL W FRAME	1EA	\$4.97	\$4.97
0000639301000070001E	BEST 4 X 3/8 IN WOVEN ROLLER 2PK	1EA	\$4.97	\$4.97
1001869291000040000E	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
1001869291000040000E	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
1001869291000040000E	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
1001869291000040000E	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
Purchase Subtotal			\$55.74	
Purchase Tax			\$0.00	
Shipping			\$0.00	
Invoice Total			\$55.74	

Invoice Details

Account Number
Invoice Number
Invoice Amount Due
Invoice Due Date
Customer No

XXXXXXXXXXXX1753
9400149
\$129.36
2019-08-18

Ordered By
Authorized By
PO Number
Invoice Date
Customer Agreement

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
0000258725000120000E	USG ALL PURP IC GREEN LID PAIL 4.5 G	8EA	\$16.17	\$129.36
Purchase Subtotal			\$129.36	
Purchase Tax			\$0.00	
Shipping			\$0.00	
Invoice Total			\$129.36	

Invoice Details

Account Number
Invoice Number
Invoice Amount Due
Invoice Due Date
Customer No

XXXXXXXXXXXX1753
9400147
\$409.72
2019-08-18

Ordered By
Authorized By
PO Number
Invoice Date
Customer Agreement

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
0000479652000030001E	1-1/4" COARSE DRYWALL SCREW 1 LB	1EA	\$2.98	\$2.98
0000474606000030001E	8X2-3/8" SELF DRILLING DRYWALL 1 LB	1EA	\$9.97	\$9.97
0000156551000070000E	BOSCH 6" SDS PLUS VIPER FLAT CHISEL	1EA	\$15.97	\$15.97
0000644450000070000E	BOSCH 1/2" BULLPT CHISEL HAMMER BIT	1EA	\$14.97	\$14.97
1003416878000140000E	RIDGID 2.5" LOCKING DUSTING BRUSH	1EA	\$9.97	\$9.97
0000474606000030001E	8X2-3/8" SELF DRILLING DRYWALL 1 LB	1EA	\$9.97	\$9.97
0000470155000090001E	BOSCH 1" SDS PLUS BULLDOG ROT HAMMER	1EA	\$199.00	\$199.00
0000479652000030001E	1-1/4" COARSE DRYWALL SCREW 1 LB	1EA	\$2.98	\$2.98
0000255156000140000E	RIDGID 14 GAL WET/DRY VAC	1EA	\$99.97	\$99.97
0000335151000140000E	RIDGID HI-EFFCNY FLTR - 5G+ VACS	1EA	\$24.97	\$24.97
0000199942000140000E	SHOPVAC/GENIE 15-22 BAG FLTRS 3PK	1EA	\$18.97	\$18.97
Purchase Subtotal			\$409.72	
Purchase Tax			\$0.00	
Shipping			\$0.00	
Invoice Total			\$409.72	

Invoice Details

Account Number
Invoice Number
Invoice Amount Due
Invoice Due Date
Customer No

XXXXXXXXXXXX1753
2383966
\$64.45
2019-07-18

Ordered By
Authorized By
PO Number
Invoice Date
Customer Agreement

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
0000161640000060000E	2X4 96" PRIME KD WHITEWOOD STUD	1EA	\$2.58	\$2.58
0000161640000060000E	2X4 96" PRIME KD WHITEWOOD STUD	1EA	\$2.58	\$2.58
0000161640000060000E	2X4 96" PRIME KD WHITEWOOD STUD	1EA	\$2.58	\$2.58
1001869291000040000E	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
0000161640000060000E	2X4 96" PRIME KD WHITEWOOD STUD	1EA	\$2.58	\$2.58

10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
00009153780000100002	15/32 4X8 CDX PLYWOOD (4-PLY)	1EA	\$18.25	\$18.25
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98
00001105310000300006	PRO 2X MARK FLASCNT ORANGE 150Z	1EA	\$5.98	\$5.98
Purchase Subtotal			\$64.45	
Purchase Tax			\$0.00	
Shipping			\$0.00	
Invoice Total			\$64.45	

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	32395
Invoice Amount Due	\$244.83
Invoice Due Date	2019-08-18
Customer No	

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S.	TOMASKO S.	MTF	2019-07-02	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00003528360000400006	BRUTE 32GAL TRASH CAN-FOREST GREEN	1EA	\$32.97	\$32.97	
00001776730000400015	BULLDOZER 24" SOFT PUSHBROOM	1EA	\$15.98	\$15.98	
10020057780000400015	13" HDX ANGLE BROOM WITH DUSTPAN	1EA	\$8.97	\$8.97	
00003528360000400006	BRUTE 32GAL TRASH CAN-FOREST GREEN	1EA	\$32.97	\$32.97	
10018082340000400016	RCP MAXIMIZER #24 L-E MOP COMBO	1EA	\$16.97	\$16.97	
00007660560000400016	RCP TANDEM MOP BUCKET 31QT	1EA	\$49.97	\$49.97	
00002553900000400004	WINDEX GLASS CLEANER PRO 32OZ	1EA	\$3.78	\$3.78	
00007199620000500006	3M INDOOR SAFETY GLASSES 4PK CLEAR	1EA	\$19.97	\$19.97	
00001641580000500006	3M WHT HARD HAT W VENTED RATCHET ADJ	1EA	\$15.97	\$15.97	
00001641580000500006	3M WHT HARD HAT W VENTED RATCHET ADJ	1EA	\$15.97	\$15.97	
00007199620000500006	3M INDOOR SAFETY GLASSES 4PK CLEAR	1EA	\$19.97	\$19.97	
10018121640000400016	RCP #24 L-E MOP REFILL	1EA	\$4.87	\$4.87	
10018082350000400016	RCP MAXIMIZER #24 L-E MOP REFILL	1EA	\$6.47	\$6.47	
Purchase Subtotal			\$244.83		
Purchase Tax			\$0.00		
Shipping			\$0.00		
Invoice Total			\$244.83		

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	2010348
Invoice Amount Due	\$87.56
Invoice Due Date	2019-07-18
Customer No	

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S.	TOMASKO S.	MTF	2019-06-10	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00009769670000400005	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400005	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00002620800000300026	#10X1" HEX HD SMS SELF DRILLING	1EA	\$8.24	\$8.24	
00005685820001400013	7200 COVE WALL BASE ADHESIVE 11OZ	1EA	\$3.47	\$3.47	
10009724690000100006	MKE GEN PURPOSE UTILITY BLADE 50PK	1EA	\$9.97	\$9.97	
00005685820001400013	7200 COVE WALL BASE ADHESIVE 11OZ	1EA	\$3.47	\$3.47	
00005685820001400013	7200 COVE WALL BASE ADHESIVE 11OZ	1EA	\$3.47	\$3.47	
Purchase Subtotal			\$87.56		
Purchase Tax			\$0.00		
Shipping			\$0.00		
Invoice Total			\$87.56		

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	3031185
Invoice Amount Due	\$130.66
Invoice Due Date	2019-07-18
Customer No	

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S.	TOMASKO S.	MTF	2019-06-19	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00005128190000500006	3M N95 VALVED RESPIRATOR 5PK	1EA	\$14.97	\$14.97	
10000243990000400004	FABULOSO LAVENDER 12BOZ	1EA	\$5.47	\$5.47	
0000315026000050001C	SCOTCHBLUE 1.88" 209G	1EA	\$6.58	\$6.58	
0000315026000050001C	SCOTCHBLUE 1.88" 209G	1EA	\$6.58	\$6.58	
00005128190000500006	3M N95 VALVED RESPIRATOR 5PK	1EA	\$14.97	\$14.97	
0000315026000050001C	SCOTCHBLUE 1.88" 209G	1EA	\$6.58	\$6.58	
10035206470000400022	HDX 2PLY PAPER TOWEL (12 ROLL)	1EA	\$15.97	\$15.97	
0000315026000050001C	SCOTCHBLUE 1.88" 209G	1EA	\$6.58	\$6.58	

0000315026000050001C	SCOTCHBLUE 1 88" 209C	1EA	\$6.58	\$6.58
0000315026000050001C	SCOTCHBLUE 1 88" 209C	1EA	\$6.58	\$6.58
1001869289000400005	GREAT STUFF GAPS & CRACKS 16 OZ	10EA	\$3.98	\$39.80
Purchase Subtotal			\$130.66	
Purchase Tax			\$0.00	
Shipping			\$0.00	
Invoice Total			\$130.66	

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	4020050
Invoice Amount Due	\$53.82
Invoice Due Date	2019-07-18

Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S	TOMASKO S	MTF	2019-05-29	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
Purchase Subtotal			\$53.82		
Purchase Tax			\$0.00		
Shipping			\$0.00		
Invoice Total			\$53.82		

Purchase Subtotal	\$53.82
Purchase Tax	\$0.00
Shipping	\$0.00
Invoice Total	\$53.82

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	6370067
Invoice Amount Due	\$45.82
Invoice Due Date	2019-07-18

Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S	TOMASKO S	MTF	2019-06-06	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
0000149310000030002C	TAPCON 1/4X2-3/4 PHILLIPS, 75 PK	1EA	\$27.60	\$27.60	
00005906660000500005	1X8-BFT PRIMED FJ BOARD	1EA	\$18.22	\$18.22	

Purchase Subtotal	\$45.82
Purchase Tax	\$0.00
Shipping	\$0.00
Invoice Total	\$45.82

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	8383715
Invoice Amount Due	\$136.66
Invoice Due Date	2019-07-18

Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S	TOMASKO S	MTF	2019-06-04	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
0000748137000100001C	10'X100' 6MIL CLEAR POLY SHEETING	1EA	\$59.98	\$59.98	
00002511280000400005	3M 45 SPRAY ADHESIVE 10.25 OZ	1EA	\$5.77	\$5.77	
10027571390000300003	YELLOW JACKET 50 FT. 14/3 13A SITW	1EA	\$27.97	\$27.97	
00003528360000400006	BRUTE 32GAL TRASH CAN-FOREST GREEN	1EA	\$32.97	\$32.97	
10012836710000400011	SWIFFER WET CLOTH REFILL LAVNDR 28CT	1EA	\$9.97	\$9.97	

Purchase Subtotal	\$136.66
Purchase Tax	\$0.00
Shipping	\$0.00
Invoice Total	\$136.66

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	9052427
Invoice Amount Due	\$159.48
Invoice Due Date	2019-07-18

Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S	TOMASKO S	MTF	2019-06-03	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
0000253870000040002C	SCOTT SHOP TOWEL ROLLS 3PK	1EA	\$5.48	\$5.48	
0000315026000050001C	SCOTCHBLUE 1 88" 209C	1EA	\$6.58	\$6.58	

00003150260000500010	SCOTCHBLUE 1.88" 209C	1EA	\$6.58	\$6.58
00007481370001000010	10'X100' 6MIL CLEAR POLY SHEETING	1EA	\$59.98	\$59.98
10039602330000400010	14QT BRUTE BUCKET GRAY	1EA	\$7.97	\$7.97
10000020680000400011	SWIFFER DRY REFILL W/ GAIN 37CT	1EA	\$9.97	\$9.97
10014810260000400011	SWIFFER SWEEPER BASE STARTER	1EA	\$11.98	\$11.98
00001810830000400010	RCP 5"X24" PRO DUST MOP KUT-A-WAY	1EA	\$24.97	\$24.97
00002670000000400003	HUSKY 42G CONTRACTOR BAGS 50CT	1EA	\$25.97	\$25.97
Purchase Subtotal			\$159.48	
Purchase Tax			\$0.00	
Shipping			\$0.00	
Invoice Total			\$159.48	

Invoice Details

Account Number	XXXXXXXXXXXX1753
Invoice Number	7400083
Invoice Amount Due	\$41.30
Invoice Due Date	2019-07-18

Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
00047	TOMASKO S.	TOMASKO S.	MTS	2019-06-25	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00001302490000700007	2"WHTBRSBRSH	1EA	\$1.18	\$1.18	
00001302490000700007	2"WHTBRSBRSH	1EA	\$1.18	\$1.18	
00001302490000700007	2"WHTBRSBRSH	1EA	\$1.18	\$1.18	
00001302490000700007	2"WHTBRSBRSH	1EA	\$1.18	\$1.18	
00001302490000700007	2"WHTBRSBRSH	1EA	\$1.18	\$1.18	
10009944820000700023	LINZER 9 IN PET TRAY LINER WHITE 1PK	1EA	\$0.98	\$0.98	
00001302490000700007	2"WHTBRSBRSH	1EA	\$1.18	\$1.18	
10009944820000700023	LINZER 9 IN PET TRAY LINER WHITE 1PK	1EA	\$0.98	\$0.98	
00004490320000100011	SMOOTH ROD CAULK GUN 10 OZ	1EA	\$3.97	\$3.97	
10009944820000700023	LINZER 9 IN PET TRAY LINER WHITE 1PK	1EA	\$0.98	\$0.98	
10009944820000700023	LINZER 9 IN PET TRAY LINER WHITE 1PK	1EA	\$0.98	\$0.98	
10009944820000700023	LINZER 9 IN PET TRAY LINER WHITE 1PK	1EA	\$0.98	\$0.98	
00006393350000700010	GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	1EA	\$11.94	\$11.94	
10000442040003700002	HDX 6 IN 1 PAINTER'S TOOL	1EA	\$5.47	\$5.47	
00004109260000700023	9 IN HD ROLLER FRAME - WOOD HNDLE	1EA	\$5.97	\$5.97	
00004518490000700023	9 IN PLASTIC ROLLER TRAY - OR	1EA	\$1.97	\$1.97	
Purchase Subtotal			\$41.30		
Purchase Tax			\$0.00		
Shipping			\$0.00		
Invoice Total			\$41.30		



TOTAL LABOR HOURS AND RATES - KT Murphy

RATES

REGULAR	OT
\$90.59	\$135.89

Dom Limosani

6/5/2019	2
6/10/2019	3
6/11/2019	2
6/20/2019	3

TOTAL HOURS:	10	0
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SUBTOTAL:	\$905.90	\$0.00
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TOTAL:	\$905.90	\$0.00
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GRAND TOTAL:	\$905.90	
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TOTAL LABOR HOURS AND RATES - Newfield

RATES

REGULAR	OT
\$90.59	\$135.89

Dom Limosani

6/4/2019	3
6/13/2019	2
6/21/2019	4

TOTAL HOURS:	9	0
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SUBTOTAL:	\$815.31	\$0.00
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TOTAL:	\$815.31	\$0.00
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GRAND TOTAL:	\$815.31	
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TOTAL LABOR HOURS AND RATES - Hart

RATES

	REGULAR	OT	LABORER	LABORER OT	FIELD ENGINEER
	\$90.59	\$135.89	\$70.37	105.56	\$88.00

Jose Diaz

6/10/2019			8		
6/11/2019			8		
6/12/2019			8		
TOTAL HOURS:	0	0	24		
SUBTOTAL:	\$0.00	\$0.00	\$1,688.88		

Sean Tomasko

6/3/2019	8				
6/4/2019	8				
6/5/2019	7				
6/6/2019	8				
6/7/2019	8				
6/10/2019	8				
6/11/2019	6				
6/12/2019	8				
6/13/2019	8				
6/14/2019	8				
TOTAL HOURS:	77	0			
SUBTOTAL:	\$6,975.43	\$0.00			

Kris Dicocco

6/3/2019					8
6/4/2019					8
6/5/2019					7
6/6/2019					8
6/10/2019					8
6/11/2019					6
6/12/2019					8
6/13/2019					8
TOTAL HOURS:			0	0	61
SUBTOTAL:			\$	\$	\$5,368.00
TOTAL:	\$6,975.43	\$0.00	\$0.00	\$	\$5,368.00

GRAND TOTAL: \$12,343.43



Remit to:
P.O. Box 923
Orange, CT 06477-0923

Billing Inquiries - CT: (203) 672-4631
Other - CT: (203) 795-5661
Billing Inquiries - MA: (508) 481-5941
www.eagleleasing.com

RENTAL INVOICE

Invoice Number: RI2049523

Invoice Date: 06/15/19

Page: 1

Bill

To: BISMARK CONSTRUCTION
100 BRIDGEPORT AVE
MILFORD, CT 06460

Ship

To: BISMARK CONSTRUCTION
61 ADAMS STREET
STAMFORD, CT 06901

Customer ID 52755
Terms Payable on Receipt

Our Order No. RO65085
Salesperson CT

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-9796C	C246109		1.00 Each	1 4 Weeks	06/12/19 07/09/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-9796C	C246109		1.00 Each	1 4 Weeks	06/12/19 07/09/19	10.00 per 4 Weeks	10.00
CO20 20' Container 51-13667C	C246896		1.00 Each	1 4 Weeks	06/08/19 07/05/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-13667C	C246896		1.00 Each	1 4 Weeks	06/08/19 07/05/19	10.00 per 4 Weeks	10.00

ATE/NSF PAYMENTS:

Any payment not received by Lessor within 30 days of the invoice date shall bear interest at the rate of 1.5% per month. Payments not received after 60 days of the invoice date shall also be subject to a \$10 late fee. All returned Checks and credit card disputes will be subject to a \$ 50 service fee.

Subtotal:	198.00
Property Tax:	8.36
Sales Tax:	13.10
Total:	219.46

Mackenzie Service Corporation

55 Moffitt Street

Stratford, CT 06615

Phone: (203) 383-7300

Fax: (203) 383-7303

Invoice

Invoice Number

11299

Invoice Date

6/14/2019

Bill To: Bismark Construction Co. Inc.
100 Bridgeport Ave

Milford, CT 06460

Re: Stamford Schools T&M*Hart*

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3617MSC			Net 30 Days	7/14/2019
Quantity	Description	U/M	Rate/Unit	Price

Tickets 36635 & 36634

To furnish labor and material for the painting of classrooms as directed:

16.00	Journeyman Hours	86.57	1,385.12
1.00	Material:	444.10	444.10

*6/30
2037*

Subtotal	\$	1,829.22
Sales Tax (if applicable)	\$	0.00

Total Due \$ 1,829.22

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Hart Magnet Elementary / Stamford Ticket No. Nº 36635

Contractor/Customer: Bismarck Date: 6/10/19

Work Directed By: Sean

Contractor/Customer PCO#: _____

Work Description: (Be Specific) prime class room walls at new sheet rock due to mold repair. Begin finish coats on all walls 2 classrooms 2nd fl.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spray	Total Hours
Al Maldonado	Painter	1				ST 8
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT

MATERIALS

Qty.	Description
5	gal primer
5	gal epoxy pre-cat
2	1/2" roller covers
1	9" roller handle
2	9" bucket grids
1	2 1/2" brush
1	roll 2" tape

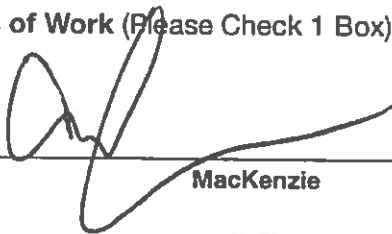
EQUIPMENT

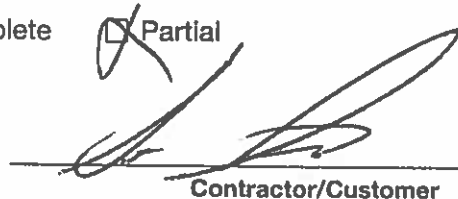
Qty.	Description

Status of Work (Please Check 1 Box):

☐ Work Complete

☒ Partial


MacKenzie


Contractor/Customer

White — Original (to be submitted with invoice)

Yellow — Accounting Copy

Pink — Contractor Copy

Power & Network Solutions, LLC

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

Invoice

Invoice #: 1630

Invoice Date: 7/2/2019

Due Date: 7/2/2019

Bill To:

Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Stamford Schools Labor - Feb 13 - June 25, 2019				
KT Murphy School Labor	8	0.00 107.04	2/13/2019	0.00 856.32
Hart School Labor	8	107.04	6/6/2019	0.00 856.32
Toquam School No Charge -- Lighting Quotation -- 6/18 and 6/27/2019		0.00 0.00		0.00 0.00
Julia A Stark School Labor	4	0.00 107.04	6/18/2019	0.00 428.16
Labor	4	98.43	6/18/2019	393.72
Labor	8	107.04	6/20/2019	856.32
Labor	8	98.43	6/20/2019	787.44
Labor	4	107.04	6/25/2019	428.16
Labor	4	98.43	6/25/2019	393.72
CT Sales Tax		6.35%		0.00

Thank you for your business.

Total \$5,000.16**Payments/Credits** \$0.00**Balance Due** \$5,000.16

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: 6/21/2019
INVOICE#: 190143
JOB NAME: HART ELEMENTARY
STAMFORD, CT**

TIME AND MATERIAL WORK AS DIRECTED PER THE ATTACHED BREAKDOWN

NET AMOUNT OF THIS INVOICE

\$14,703.00

RECEIVED

JUL 01 2019

BISMARK CONSTRUCTION

A & A DRYWALL AND ACOUSTICS, INC.

HART SCHOOL 5/31/19 - 6/10/19

JWO #	HOURS	TRADE	RATE	AMOUNT
29472	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
29487	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
		MATERIAL		\$1,496.00
29475	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
29941	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER	\$87.00	\$696.00
	5	DRIVER	\$75.00	\$375.00
		MATERIAL		\$556.00
29477	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER	\$87.00	\$696.00
29476	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER	\$87.00	\$696.00
29478	8	CARPENTER	\$90.00	\$720.00
	4	DRIVER	\$75.00	\$300.00
		TOTAL		\$14,703.00

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1967

29472

DATE OF ORDER

FRIDAY

STARTING DATE

JUNE 13/2019

ORDER TAKEN BY

SEAN

JOB PHONE

203-395-0057

DESCRIPTION OF WORK

Install ceiling tiles main hall ways

1 CARPENTER FOREMAN 8 HOURS

1 CARPENTER 8 HOURS

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1967

29477

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	DATE OF ORDER <u>THURSDAY</u>	STARTING DATE <u>June 16 2011</u>
BILL TO <u>Bismark</u>	ADDRESS		ORDER TAKEN BY	
CITY			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION <u>Hart School</u>			JOB PHONE <u>203-395-0057</u>	
DESCRIPTION OF WORK <u>Install CABINETS AND TOPS IN ROOMS 102# AND 108# TAPE AND FINISH ROOMS</u>				

1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS
1 TAPER 8 HOURS

1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS
1 TAPER 8 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED	WORK ORDERED BY
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
I hereby acknowledge the satisfactory completion of the above described work.	

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1967

29478

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	DATE OF ORDER <u>Monday</u>	STARTING DATE <u>June 11 2011</u>
BILL TO <u>Bismark</u>	ADDRESS		ORDER TAKEN BY	
CITY			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION <u>Hart School</u>			JOB PHONE <u>203-395-0057</u>	
DESCRIPTION OF WORK <u>Install window sills in Rooms 102# 108#</u>				

1 CARPENTER 8 HOURS
1 DRIVER 4 HOURS

1 CARPENTER 8 HOURS
1 DRIVER 4 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED	WORK ORDERED BY
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
I hereby acknowledge the satisfactory completion of the above described work.	

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1967

29476

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	DATE OF ORDER <u>Friday</u>	STARTING DATE <u>June 17 2011</u>
BILL TO <u>Bismark</u>	ADDRESS		ORDER TAKEN BY	
CITY			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION <u>Hart School</u>			JOB PHONE <u>203-395-0057</u>	
DESCRIPTION OF WORK <u>Install Jags BACK SPLASHES AND TOPS TAPE SAND AND FINISH ROOMS 102# AND 108# Install ceiling tiles in CORRIDOR BY GYM AREA AND BATHROOMS</u>				

1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS
1 TAPER 8 HOURS

1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS
1 TAPER 8 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED	WORK ORDERED BY
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
I hereby acknowledge the satisfactory completion of the above described work.	



TOTAL LABOR HOURS AND RATES - Toquam

RATES

	REGULAR \$90.59	OT \$135.89	LABORER \$70.37	LABORER OT \$105.56	FIELD ENGINEER \$88.00
<hr/>					
<u>Sean Tomasko</u>					
6/11/2019	2				
TOTAL HOURS:	2	0			
SUBTOTAL:	\$181.18	\$0.00			
<hr/>					
<u>Kris DiCocco</u>					
6/11/2019					2
6/27/2019					8
TOTAL HOURS:		0			10
SUBTOTAL:	\$0.00	\$0.00	\$0.00		\$880.00
<hr/>					
TOTAL:	\$181.18	\$0.00			\$880.00
GRAND TOTAL:	\$1,061.18				

Power & Network Solutions, LLC

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

Invoice

Date	Invoice #
6/28/2019	1627

P.O. No.

Bill To
Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

Description	Qty	Rate	Amount
Job: Toquam Magnet Elementary School 123 Ridgewood Avenue Stamford, CT			
Remove (32) 8' valance lights above classroom doors. All wiring to be made safe for demolition of sheetrock.		35,040.00	35,040.00
Reinstall (32) exiting 8' valance lights above classroom doors. Replace any ballast or lamps needed for a complete installation.		0.00	0.00
Provide and install new LED lighting (Starktek) in place of existing fluorescent lighting above doors.		0.00	0.00
CT Sales Tax		6.35%	0.00
			- 25,040
Thank you for your business.		Total	35,040.00
		Payments/Credits	\$0.00
		Balance Due	\$35,040.00

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-Toquam ES Misc Rooms
4091

Customer Fax # (203)876-8425

Invoice number: 47107
Invoice date: 6/18/2019
Our JobId: 63027
P.O.Number: 4091

Description	Amount
Provide labor and materials to insulate pipe.	9,102.00

6/30
2037

RECEIVED
JUN 18 2019
BISMARK CONSTRUCTION

Due date: 7/18/2019

Total due: 9,102.00

Sales Tax is included if a taxable job.
Sales Tax is NOT included if an exempt job.



TOTAL LABOR HOURS AND RATES - Julia Stark

RATES

REGULAR	OT	LABORER	LABORER OT	FIELD ENGINEER
\$90.59	\$135.89	\$70.37	\$105.56	\$88.00

Sean Tomasko

6/5/2019	1
6/17/2019	8
6/18/2019	8
6/19/2019	8
6/20/2019	8
6/21/2019	8
6/24/2019	8
6/25/2019	8
6/26/2019	8
6/27/2019	8
6/28/2019	8

TOTAL HOURS: 81 0

SUBTOTAL: \$7,337.79 \$0.00

Kris DiCocco

6/5/2019		1
6/19/2019		8
6/20/2019		8
6/24/2019		8
6/25/2019		8
6/26/2019		8

TOTAL HOURS: 0 41

SUBTOTAL: \$0.00 \$0.00 \$0.00 \$3,608.00

Jose Diaz

6/18/2019	8	
6/19/2019	8	
6/20/2019	8	
6/21/2019	8	
6/24/2019	8	
6/25/2019	8	2
6/26/2019	8	
6/28/2019	8	

TOTAL HOURS: 0 0 64 2

SUBTOTAL: \$0.00 \$0.00 \$4,503.68 \$ 211.12

TOTAL: \$7,337.79 \$0.00 \$4,503.68 \$ 211.12 \$3,608.00

GRAND TOTAL: \$12,052.59



255 Long Beach Blvd
Stratford, CT 06615

800-873-6393

BISMARCK CONSTRUCTION
100 BRIDGEPORT AVENUE
MILFORD, CT 06460
ATTN: DARREN ANTOLINI

6/12

INVOICE

INVOICE: 120-007305
PAGE: 1
ACCOUNT: BIS11001
PO:
SALES REP: MIKE KENNEDY
INVOICE DATE: 06/28/2019
TERMS: NET 30
DUE DATE: 07/28/2019

WORK DATE	DESCRIPTION	CHARGES			
PROJECT#: 120-04056-19					
06/19/2019	(120-04056-19/001) RELOCATE CLASSROOMS AS DIRECTED @ STARK SCHOOL				
	2000 PROJECT MANAGER	1 @	8.00 HR	\$50.00	\$400.00
	2000 PROJECT MANAGER - OVERTIME	1 @	1.00 HR	\$60.00	\$60.00
	2004 DRIVER	1 @	8.00 HR	\$40.00	\$320.00
	2004 DRIVER - OVERTIME	1 @	1.00 HR	\$50.00	\$50.00
	2202 TRUCK	1 @	9.00 HR	\$35.00	\$315.00
	2003 MOVER	13 @	8.00 HR	\$35.00	\$3,640.00
	2003 MOVER - OVERTIME	13 @	1.00 HR	\$45.00	\$585.00
	2308 C-BINS		50.00 EA	\$18.00	\$900.00
	2328 LEGAL TOTES		400.00 EA	\$3.35	\$1,340.00
	2352 SHRINK WRAP		2.00 EA	\$65.00	\$130.00
	2360 TAPE, PACKING		2.00 EA	\$3.00	\$6.00
	2362 TAPE, SILVER		2.00 EA	\$7.00	\$14.00
06/20/2019	(120-04056-19/003) RELOCATE CLASSROOMS AS DIRECTED @ STARK SCHOOL				
	2000 PROJECT MANAGER	1 @	6.00 HR	\$50.00	\$300.00
	2203 VAN	1 @	6.00 HR	\$25.00	\$150.00
	2003 MOVER	3 @	6.00 HR	\$35.00	\$630.00
	2308 C-BINS		60.00 EA	\$18.00	\$1,080.00
	SUBTOTAL:				\$9,920.00
	TOTAL DUE:				\$9,920.00



1 Woodmeister Way
Hobart, MA 01900
833.224.9200

201 Route 117 Bypass
03807

INSTRUCTION
20-04006-19:001

ME READY - 203-328-4140

DATE: WEDNESDAY JUNE 19 2019
START TIME: 07:00 AM

SEND CREW

DESTINATION ADDRESS

BISMARCK CONSTRUCTION
398 GLENBROOK ROAD

STAMFORD, CT 06905

CONTACT/PH: SEAN 203 305 9393

ALSO WORK

10 OF 10 CLASSROOMS ON 2ND FLOOR. CONTENTS GO INTO GYM FOR SUMMER STORAGE
1. BE STORED IN ADJACENT HALLWAY

(Add at site & customer comments)

Sunny 1 van

Position	Arrival	Break	Departure
PROJECT MANAGER	7:00	1/2	3:30
MOVER			
MOVER			
MOVER			
MOVER			
MOVER			
MOVER			
NON CDL DRIVER			
MOVER			
MOVER			
MOVER			
MOVER			
MOVER	7:00	1/2	3:30

FOR: JS BROWN

FOR: JAMES MASTRON

ER TYLER DOBEK

*Taymaro
Robert
Mario
Tosari*

FERNANDO BELTRAN

*Edwin
Jose
Michael / R.
Michael / S.
Luis S.*

250 & 255 Long Beach Blvd
Stratford, CT 06615
800 873 6393
CT DOT C122

175 Great Pond Drive
Windsor, CT 06095
866-204-5280
CT DOT C122



1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

Rhode Island
NC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION

PROJECT: 120-04056-19/003

DESC: STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP: MIKE KENNEDY - 203-526-4140

TASK: MOVE 10 CLASSROOMS OUT

DATE: THURSDAY JUNE 20, 2019

START TIME: 07:00 AM

ORIGIN ADDRESS

BISMARK CONSTRUCTION
398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

SEND CREW

DESTINATION ADDRESS

BISMARK CONSTRUCTION
398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

INSTRUCTIONS:

PACK CONTENTS OF 10 CLASSROOMS ON 2ND FLOOR. CONTENTS GO INTO GYM FOR SUMMER STORAGE
FURNITURE WILL BE STORED IN ADJACENT HALLWAY
PROTECT GYM FLOOR
LABEL EVERYTHING

FOREMAN NOTES:

CUSTOMER UNAVAILABLE TO SIGN

WE DID 3 ADDITIONAL ROOMS

ROB WAS THE DRIVER OF FERDINANDS VAN

CUSTOMER NOTES:

PERSONNEL: (ORIGIN)

Crew Assigned

KEVIN SMITH

F B: JASON

F B: JYNARO

F B: ROB

Position

PROJECT MANAGER

MOVER

MOVER

MOVER

Arrival

07:00 AM

07:00 AM

07:00 AM

07:00 AM

Break

NONE

NONE

NONE

NONE

Departure

12:00 PM

12:00 PM

12:00 PM

12:00 PM

CREW & TRUCK SUMMARY:

PROJECT MANAGER: 1

MOVER: 3

COMMERCIAL VAN: 1

THE SHERWIN WILLIAMS CO.
1100 HOPE STREET
STAMFORD CT 06907 1892



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 5675
(203) 329-8100

**CHARGE
INVOICE
No. 9597-9**

ACCOUNT: 2731-2288-7

JOB 01.BISMARCK CONSTRUCTION CO., INC

BISMARCK CONSTRUCTION CO., INC
100 BRIDGEPORT AVE
MILFORD CT 06460 3932

PAGE 1 OF 1
PO# STARK
ORDER: OE0134733Q5675
DATE: 06/26/2019
TIME: 12:26 PM
2-6228
E28/10917

(203) 876-8331

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
917-5381	GALLON	002301	RX-35 WP PRIMER PRO	2	24.99	49.98
			DISCOUNT (% 15.00)			-7.50

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 42.48
6.350% SALES TAX:1-070690700 2.70
CHARGE \$45.18

MERCHANDISE RECEIVED IN GOOD ORDER BY:

CHRIS

2037



Carting & Recycling
A Tunnel Hill Partners Company

PO Box 17250
STAMFORD, CT 06907
Main: (888) 413-3344
Fax: (203) 327-4880
Accounts Receivable: (203) 353-3735

www.citycarting.net

INVOICE NO. 22-374026
CUSTOMER NO. 22-3228
DATE 06/22/2019
CUSTOMER PO#

BILL TO:

BISMARK CONSTRUCTION CO.
100 BRIDGEPORT AVE
MILFORD, CT 06460

AMOUNT: _____ CHECK # _____
APPLY THIS PAYMENT TO _____
[] INVOICE NUMBER: _____
[] OLDEST OPEN INVOICES _____
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED
PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES
DISCOVER MasterCard VISA AMEX [] ONE TIME [] RECURRING
CHARGE CREDIT NAME: _____
CARD SIGNATURE: _____
CARD # _____ EXP _____ CVC _____

INVOICE NO. 22-374026

CUSTOMER NO. 22-3228

INVOICE DATE 06/22/2019

Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0005) BISMARK CONSTRUCTION CO.-STARK ELEM SCHL 398 GLENBROOK RD, STAMFORD CT Serv #001 RO C&D 1 - 30YD				
21 - Jun	DUMP & RETURN W.O# 184350		\$640.000	1.00	\$640.00
21 - Jun	C&D	TR-117067		0.08TN	\$7.84
	Disposal Over 3.5000 TN				
<div style="text-align: center;"> <p>6/30</p> <p>2037</p> <p>Stark</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>JUN 27 2019</p> <p>BISMARK CONSTRUCTION</p> </div>					
PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.					SUB-TOTAL \$647.84
					TAX TOTAL \$41.14
CURRENT	31 - 45 DAYS	46 - 60 DAYS	OVER 60 DAYS	TOTAL BALANCE	INVOICE TOTAL
\$ 604.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 604.92	\$688.98

Power & Network Solutions, LLC

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

Invoice

Invoice #: 1630

Invoice Date: 7/2/2019

Due Date: 7/2/2019

Bill To:

Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Stamford Schools Labor - Feb 13 - June 25, 2019				
KT Murphy School Labor	8	0.00 107.04	2/13/2019	0.00 856.32
Hart School Labor	8	107.04	6/6/2019	0.00 856.32
Toquam School No Charge -- Lighting Quotation -- 6/18 and 6/27/2019		0.00 0.00		0.00 0.00
Julia A Stark School Labor	4	0.00 107.04	6/18/2019	0.00 428.16
Labor	4	98.43	6/18/2019	393.72
Labor	8	107.04	6/20/2019	856.32
Labor	8	98.43	6/20/2019	787.44
Labor	4	107.04	6/25/2019	428.16
Labor	4	98.43	6/25/2019	393.72
CT Sales Tax		6.35%		0.00
				<u>3287.52</u>
Thank you for your business.				
Total				\$5,000.16
Payments/Credits				\$0.00
Balance Due				\$5,000.16



TOTAL LABOR HOURS AND RATES - Westhill

RATES

REGULAR	OT	LABORER
\$90.59	\$135.89	\$70.37

Dom Limosani

6/3/2019	8
6/4/2019	5
6/5/2019	6
6/6/2019	8
6/7/2019	8
6/10/2019	5
6/11/2019	6
6/12/2019	8
6/13/2019	6
6/14/2019	8
6/17/2019	8
6/18/2019	8
6/19/2019	8
6/20/2019	5
6/21/2019	4
6/24/2019	8
6/25/2019	8
6/26/2019	8
6/27/2019	8
6/28/2019	8

TOTAL HOURS: 141

SUBTOTAL: \$12,773.19

TOTAL: \$12,773.19

GRAND TOTAL: \$12,773.19

PURCHASE ORDER

BISMARK CONSTRUCTION CO., INC.
100 Bridgeport Avenue
Milford, CT 06460

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

Date: 6/17/2019

P.O.: 5000

Company: Trane

Attn: Ken Scanlon

Project: West Hill High School

Location: 125 Roxbury Road – Stamford, CT

The seller by accepting this order agrees to the several conditions printed on the reverse hereof.

Scope of Work:

Please see proposal attached dated 6/7/19.

Total Written: Thirty-Two Thousand Seven Hundred Ten Dollars and xx/100 Dollars

Total Figures: \$32,710 (Tax Exempt)

If this is acceptable, please sign and return one copy for our files. By _____

Regards,

Gregory J. Raucci
BISMARK CONSTRUCTION CO., INC.

CONDITIONS

GENERAL REQUIREMENTS

Sub-Contractor agrees to be bound to the Contractor by the terms of the agreement between Owner and Contractor including General Conditions, Supplementary General Conditions, Special Conditions, Drawings, Specifications and Addenda, and to assume toward the Contractor all the obligations and responsibilities the Contractor, by these documents, assumes toward the Owner.

INSURANCE, TAXES AND LABOR FUND

Sub-Contractor shall at his own expense provide for the payment of workmen's compensation benefits to his employees employed on or in connection with the work covered by this order and/or to their dependents in accordance with the laws of the state in which they work is being done. The Sub-Contractor shall also carry Comprehensive General Liability and Automobile Public Liability policies with limits satisfactory to the conditions of this agreement and to the Contractor. Certificates showing the required coverages providing for at least ten (10) days written notice, by Registered Mail, of cancellation or modification are to be furnished in triplicate to the Contractor without charge by the Sub-Contractor before commencing work. Sub-Contractor is to hold Contractor harmless against all claims based on alleged patent infringement, damage to property of others or injuries to/or death of Sub-Contractor's employees or other persons growing out of execution of this agreement. Sub-Contractor is to comply with Federal and State Laws as to Social Security, Unemployment Compensation, Withholding Tax, etc., as specified by said laws. Sub-Contractor is to assume and accept exclusive liability for/and agrees to pay as and when due all Sales and/or Use, Excise, Payroll or other taxes owed to any City, State or Federal Authority and any Pension, Welfare or Insurance Funds in connection with all labor furnished.

TIME OF COMPLETION

Time is of the essence of this agreement and all work shall be done at such time and in such a manner as to maintain Contractor's job Progress Schedule, which currently calls for this work to commence or materials to be delivered and all work to be completed by the dates given on face of this agreement. The Sub-Contractor specifically agrees to proceed at once with the preparation of material and/or labor and payment is conditioned on completion of this agreement on schedule. Sub-Contractor is to keep in touch with general progress of construction furnishing labor and/or materials to complete the whole or any part of this work as required by the Contractor so that progress shall not be delayed.

LABOR, COOPERATION AND SAFETY

Sub-Contractor shall employ only such labor as will work in harmony with the trades employed by the Contractor and the other Sub-Contractors and should the Sub-Contractor employ any whom the Contractor deems incompetent or unsatisfactory, Sub-Contractor is to remove them upon twenty-four (24) hour notice from Contractor. Sub-Contractor agrees to comply with the Owner's regulations with reference to his employees employed at the building site. Sub-contractor shall observe and abide by the safety requirements established by the Contractor.

CONTRACT PRICE AND PAYMENTS

Contractor is to pay Sub-Contractor for this work completed to the satisfaction and acceptance of the Owner, Architect and Contractor the sum stipulated on the face of this agreement, subject to additions and/or deductions for changes as agreed upon, unless the Sub-Contractor is default in one or more provisions of this agreement. Sub-Contractor is to invoice monthly for work completed the previous month, less five (5%) percent retainage. Final payment shall be made within thirty (30) days after completion and acceptance of all the work by the Architect and receipt of final payment by Contractor from the Owner.

LIENS

Sub-Contractor shall indemnify and save harmless the Contractor from laborers', mechanics' and materialmen's liens arising out of work to be performed under this agreement.

EXTRA WORK

Sub-Contractor is to perform no extra work or changes under this agreement, as they will not be recognized or paid for unless agreed to in writing by contractor before the work is done or the changes made.

GUARANTEE

Sub-Contractor shall replace, repair or make good, without cost to the Contractor, any defects or faults arising within one (1) year after date of acceptance of items here-under, resulting from imperfect or defective work done or materials furnished by the Sub-Contractor.

**TRANE**

Proposal

(Valid for 30 days from Proposal date)

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

© 2016 Trane All rights reserved

Prepared For:
All Bidders**Date:** June 7, 2019**Proposal Number:** B2-115839-1**Job Name:**
Aztech Westhill HS Stamford PH-2**Engineer**
Aztech**Delivery Terms:**
Freight Allowed and Prepaid - F.O.B. Factory**Payment Terms:**
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Performance Climate Changer (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	AHU-V6	1	Performance Climate Changer (CSAA)	CSAA017UA

Product Data - Performance Climate Changer**Item:** A1 **Qty:** 1 **Tag(s):** AHU-V6**Unit level options**

- Indoor unit
- Unit size 17
- 6in. integral base frame
- UL listed unit
- Trane Start-up 1 day

Controls and VFD/starter

- No Supply fan VFD or Starter

Warranty

- Extended warranty
- 1st year labor warranty

Pipe cabinet section

- No pipe cabinet

Filter section (Pos #1)

- Flat filter
- Door- left side
- 2in./4in. combo w/ space for dual sensor
- 4in. cartridge - standard - run set (Fld)
- 2" Pleated media - run set (Fld)

Coil section

- Heating coil, Hot water

Coil section

- Empty coil section for heat pipe

Access section

- Access for cleaning coils

Coil section

- Cooling Coil section

Access section

- Access – required for service panels

Coil section

Empty coil section for heat pipe

Fan section

Supply fan

Door- left side

Outward swing

18in. diameter AF, H press

NEMA premium compliant ODP

Voltage 460/3

Excluded: Temperature controls, installation assistance**Note:**

1. Standard production lead time is 8 weeks plus 1 week shipping.
2. Unit is configured to ship in 3 pieces

Total Net Price (Excluding Sales Tax)\$ 21,500.

**Total Net Price, Add for 4 week production schedule, plus 1 week shipping
(Excluding Sales Tax)\$ 6,980.**

**Total Net Price, Add for unit to ship with factory installed chilled water cooling coil for future use
(Excluding Sales Tax)
.....\$ 4,230.**

Tax Status:	Taxable	<input type="checkbox"/>	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS. KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.
	Exempt	<input type="checkbox"/>	

Sincerely,

Ken Scanlon - Trane U.S. Inc.

716 Brook Street, Suite 130

Rocky Hill, CT 06067

Phone: (860) 616-6600

Cell:

Fax: (860) 616-6599

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane Canada ULC for sales in Canada and Trane U.S. Inc. for sales in the United States.

1. **Acceptance.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. **Title and Risk of Loss.** All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

3. **Pricing and Taxes.** Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at Company's factory not later than 3 months from order acceptance. If such release is received later than 3 months from order acceptance date, prices will be increased a straight 1% (not compounded) for each 1 month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after the date of order acceptance, the prices are subject to renegotiation or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

4. **Delivery and Delays.** Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

5. **Performance.** Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal, and in submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement, and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

6. **Force Majeure.** Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

7. **Limited Warranty.** Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company. Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **COMPANY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, REGARDING PREVENTION OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES.** No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

8. **Indemnity.** To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

9. **Insurance.** Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

10. **Customer Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made, or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

11. **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS) EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

12. **Nuclear Liability.** In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

13. **Intellectual Property; Patent Indemnity.** Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

14. **Cancellation.** Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

15. **Invoicing and Payment.** Equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

16. **Claims.** Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

17. **Export Laws.** The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

18. **General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is

shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

19. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

20. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

21. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26 130-4 (0614)

Supersedes 1-26 130-4(0214)

Start-up Services:

Start-up services are not provided by Trane, unless specifically stated in this proposal.

A factory technician will start the subject equipment, after the equipment has been completely installed, and after the pre-start checklists have been signed and returned to Trane. Trane reserves the right to cancel the start-up appointment if the signed pre-start checklists are not provided to Trane in advance of the start-up appointment. Further, Trane reserves the right to invoice for additional time and material expenses that result from incomplete equipment or system installations. The customer shall provide Trane with an additional purchase order, to cover these additional expenses, prior to Trane scheduling a second start-up appointment. A two-week advance notice is required for all start-up appointments.

Start-up Timeline:

The specified equipment shall be started concurrently. Trane shall not accommodate multiple start-up appointments, or separate heating and cooling start-up appointments, unless specifically stated in this proposal.

Start-up Of Split Refrigeration Systems (there is field installed refrigeration piping between system components) and Vertical Self Contained Units That Ship In Sections:

Upon receiving the specified equipment, the customer shall verify that each refrigerant circuit, of each condensing unit or compressor-chiller, was delivered with a nitrogen holding charge. If the nitrogen holding charge is absent, the customer shall notify Trane immediately so that Trane can repair the impacted equipment.

The customer shall perform a system leak test, and a standing vacuum test, prior to the start-up appointment. These tests shall be performed for each refrigerant circuit as specified in Trane's Installation, Operation and Maintenance Manuals. Trane shall field verify the integrity of the standing vacuum test during the start-up appointment. If this field verification is not successful, the customer shall perform a system leak test, repair any system leaks, and perform another standing vacuum test. Trane will invoice for any additional time and material expenses that are incurred as a result of system moisture, system leaks, or inadequate standing vacuum tests.

Refrigerant and Bromide:

Centrifugal Chillers and Absorption Chillers:

Refrigerant and/or bromide are provided by Trane. The customer shall take delivery of the refrigerant and/or bromide, and shall locate the refrigerant and/or bromide adjacent to the chiller(s) to be started.

Packaged Rotary Chillers, Packaged Scroll Chillers, Packaged Rooftop Units, Packaged Vertical Self Contained Units, Water Source Heat Pumps, Self Contained Unit Ventilators:

Refrigerant is provided by Trane. These machines ship factory charged by Trane.

Split Refrigeration Systems (there is field installed refrigeration piping between system components) and Vertical Self Contained Units That Ship In Sections:

Refrigerant is not provided by Trane, unless specifically stated in this proposal. The customer shall provide refrigerant and shall locate the refrigerant adjacent to the compressor-chiller(s) or condensing unit(s) to be started.

System Commissioning:

System commissioning, and the time and materials that are required to support any system commissioning process, are not included. Trane can furnish the resources that are necessary to support the system commissioning process, on a time and material basis. Please contact your Trane Account Manager for an hourly labor rate.

Air and Water Balancing:

System air and water balancing, and the time and materials that are required to support any air and water balancing requirements, are not included. Trane can furnish the resources that are necessary to support system air and water balancing, on a time and material basis. Please contact your Trane Account Manager for an hourly labor rate.

Trane, an Ingersoll Rand Company



Silktown Roofing Incorporated

27 Pleasant Street
Manchester, CT 06040
Phone: (860) 647-0198
Fax: (860) 646-0775

Invoice

Invoice Number
2398
Invoice Date
2/28/2019

Bill To: City of Stamford
125 Roxbury Rd

Stamford, CT 06902-1295

Re: Westhill High School
125 Roxbury Road

Stamford, CT 06902

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
R12891	EWO #46070		Net 30 Days	3/30/2019
Quantity	Description	U/M	Rate/Unit	Price
6.00	TOTAL LABOR ON 02/04/19	HR	92.00	552.00
1.00	MATERIALS	EA	8.13	8.13

- EWO #46070 -

WATER GETTING INTO OVERFLOW SCUPPER. ORIGINAL
INSTALLER USED CAULK INSTEAD OF TPO METAL FOR
SCUPPER.

(REPAIRS NOT COVERED UNDER WARRANTY)

6130
2037

MAILED MAR 22 2019

Subtotal	\$	560.13
Sales Tax (if applicable)	\$	0.00

Total Due \$ 560.13

Thank you for your business!

Extra Work Order

Slip No. 46070

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040
(860) 647-0198

Date 2-4-19
Job No. R.12891

Customer Name CITY of STAMFORD
Job Name West Hill High School
Job Supervisor _____
Work Authorized By Rob MacCabe

Description of Service Performed:

WATER GETTING INTO overflow scupper, original installer DID NOT use TPO METAL for scupper instead used a GBLK JOINT, cleaned + rechecked, measured for TPO scupper

6 1/2" x 6 1/2" x 18" Long 2-4-19 - NON WARRANTY

Name of Workman	Craft	Hours Reg	Hours OT	Hours DT	Reg Rate	OT Rate	DT Rate	Total
R Merkel	Foreman	3						
A Villafane	Journeyman	3						

Material Furnished	Quantity	Unit	Amount	Total Labor
Sika White				
				Total Material
				Total Equipment
				Subtotal
				Overhead & Administration
				Profit
				Sales Tax (If Applicable)
Total \$				Total Charges

Equipment	Hours	Rate	Amount	Company Name
Total \$				Authorized Signature

Company Name

Authorized Signature

Printed Name

Title

By signing this extra work order you have acknowledged that you are authorized to sign on behalf of your company, that this work is above and beyond the contract, that we will be paid promptly even if you do not issue a change order, and is not subject to subsequent negotiations. Exempt from repairs made under warranty and maintenance contracts.

Rob MacCabe
Printed Name
Super
Title



Silktown Roofing Incorporated

27 Pleasant Street
Manchester, CT 06040
Phone: (860) 647-0198
Fax: (860) 646-0775

Invoice

Invoice Number

2342

Invoice Date

2/28/2019

Bill To: City of Stamford
125 Roxbury Rd

Stamford, CT 06902-1295

Re: Westhill School
125 Roxbury Road

Stamford, CT 06902

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
R12927	EWO #46107		Net 30 Days	3/30/2019
Quantity	Description	U/M	Rate/Unit	Price
24.00	TOTAL LABOR ON 02/19/19	HR	92.00	2,208.00
1.00	MATERIALS	EA	100.85	100.85

- EWO #46107 -

LOCATED & REPAIRED (3) HOLES IN FIELD SHEET OVER ROOM #615, (1) HOLE IN THE FIELD SHEET NEXT TO THE SKYLIGHT OVER GYM, (24) HOLES IN FIELD SHEETS IN VARIOUS LOCATIONS & CAULKED (3) CONTROL JOINTS (SOME AREAS ARE PAINTED WITH GREEN PAINT).

(REPAIRS NOT COVERED UNDER WARRANTY)

6/30
2037

Subtotal	\$	2,308.85
Sales Tax (if applicable)	\$	0.00
Total Due	\$	2,308.85

Thank you for your business!

Extra Work Order

Slip No. 46107

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040
(860) 647-0198

Date 2-19-19
Job No. R12927

Customer Name CITY of STAMFORD
Job Name West Hill High
Job Supervisor _____
Work Authorized By Rob Marcado + Greg

Description of Service Performed:

REPAIRED 3 HOLES IN FIELD SHT OVER ROOM #615, REPAIRED
1 HOLE IN FIELD SHT NEXT TO SKYLIGHT OVER GYM,
REPAIRED 24 HOLES IN FIELD SHTS IN VARIOUS LOCATIONS
AND CAULKED 3 CONTROL JOINTS; SOME AREAS PAINTED
WITH GREEN PRIME

Name of Workman	Craft	Hours Reg	Hours OT	Hours DT	Reg Rate	OT Rate	DT Rate	Total
R Merkel	Foreman	6						
A Villafane	JOURNEYPERMAN	6						
Peter V.	II II	6						
Chris Perone	II II	6						

Material Furnished	Quantity	Unit	Amount	
5" KA WHT	3	TUBES		Total Labor
5" PS Flashing	12'			Total Material
TPO SHT	1'x1'			Total Equipment
LAP SHT	3 TUBES			Subtotal
				Overhead & Administration
				Profit
				Sales Tax (If Applicable)
Total \$				Total Charges
Equipment	Hours	Rate	Amount	
Total \$				

Company Name _____
Authorized Signature D. Kaseg

By signing this extra work order you have acknowledged that you are authorized to sign on behalf of your company, that this work is above and beyond the contract, that we will be paid promptly even if you do not issue a change order, and is not subject to subsequent negotiations. Exempt from repairs made under warranty and maintenance contracts.

Printed Name _____

Title _____



Silktown Roofing Incorporated

27 Pleasant Street
Manchester, CT 06040
Phone: (860) 432-7346
Fax: (860) 648-0775

Invoice

Invoice Number

2797

Invoice Date

4/30/2019

Bill To: Stamford Board of Education
888 Washington Blvd

Stamford, CT 06901

Re: Westhill High School
125 Roxbury Rd

Stamford, CT 06902

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
R12937		EWO #46140	Net 30 Days	5/30/2019
Quantity	Description	U/M	Rate/Unit	Price
16.00	TOTAL LABOR ON 03/08/19	HR	92.00	1,472.00
1.00	MATERIALS	EA	70.55	70.55

- EWO #46140 -

REMOVED THE SNOW AND ICE OVER THE GYM. LOCATED AND REPAIRED (4) HOLES IN THE EPDM WITH QUICKSEAM SET IN LOW VOC QUICKPRIME. REPAIRED OPEN LAP OVER THE AGRICULTURAL BUILDING, CLEANED & RE-CAULKED THE BOTTOM OF THE PITCH BOXES AND THROUGH-WALL FLASHING.

6/30
2037

Subtotal	\$	1,542.55
Sales Tax (if applicable)	\$	0.00

Total Due \$ 1,542.55

Thank you for your business!

Extra Work Order

Slip No. 46140

Date 3-8-2019

Job No. R12937

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040
(860) 647-0198

Customer Name City of Stamford

Job Name Westhill High School

Job Supervisor Jim

Work Authorized By Dave

Description of Service Performed: Signed in office investigated leaks
went up on roof over Gym removed snow
Ice and found 4 hole fix with a 5" x 8" pine
stick on the AgriScience building found opened
leak, all the caulking at bottom of ralls pitch-box
the caulking caulking off roof cleaned and recaulked torch lap
down recaulked the door sill and the two outside
corners of through wall flashing PUT TRAIL all the way in wall

[illegible][illegible]

Equipment	Hours	Rate	Amount
Total \$			

DIKADER
Company Name

Authorized Signature

By signing this extra work order you have acknowledged that you are authorized to sign on behalf of your company, that this work is above and beyond the contract, that we will be paid promptly even if you do not issue a change order, and is not subject to subsequent negotiations. Exempt from repairs made under warranty and maintenance contracts.

Printed Name _____

Title

63025.



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: West Hill High School (PO 5003)
 Greenhouse (T&M)

125 Roxbury Road

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 7-1-19

PREVAILING WAGE: ☐ Y ☒ N

TAX: ☐ Labor ☐ Material ☒ Exempt ☐ Tax Not Included

Price to insulate heating and domestic water piping in the Greenhouse on T&M after the pipes had been abated. (Installed 1/2", 1", and 1-1/2" thick fiberglass with PVC fitting covers):

6 each extra work orders total labor:	\$3,150.00
Material:	\$1,520.77

97 feet 5/8x1/2, 12 feet 3/4x1/2, 24 feet #2 PVC jacketing, 96 feet 2-1/8x1, 123 feet 1/2x1, 1ea 3B no sweat, 22ea #10 PVC 90s, 3ea #10 PVC 45, 15 1ea #7 PVC 90s, 18 feet 3x1, 36 feet 1-1/4x1, 6 feet 1x1/2, 9 feet 1/2x1/2, 18 feet 2-1/8x1-1/2, 18 feet 1/2-1-1/2, 6 feet 3/4x1-1/2, 12 feet 2-1/2x1-1/2, 1ea #3 PVC 90, 1ea #5 PVC 45, 7ea #12 PVC 90s, 3 feet 1-1/4x1/2, 3 feet 6x1, 12 feet 4x1, 4ea #9 PVC 45, 34ea #2 PVC 90s, 5ea #15 PVC 45, 1ea #13 PVC 90, 1ea #15 PVC end cap, 2ea #3 PVC 45, 2ea #15 PVC 90s, 1 ea bucket mastic, 2 ea rolls white ASJ tape

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1 1/2 % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

EXTRA WORK ORDER

63029

To: KMK INSULATION, INC.

DATE May 24 2019

NAME OF JOB West Hill High School

CHARGE TO

ADDRESS 125 Roxbury Rd

ADDRESS Stamford Ct

We authorize performance of additional work over and above existing contract, as follows:

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

(NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY

(TITLE)

GREEN HOUSE

MATERIAL USED							TOTAL	
6ft	1x1/2						11	04
3ft	1/2x1/2						4	68
18ft	2 1/8 x 1 1/2						75	96
3ft	1/2 x 1 1/2						10	35
6ft	3/4 x 1 1/2						20	76
3ft	2 1/2 x 1 1/2						14	97
1 #	3 90							99
1 #	5 45						1	09
7 #	12 90's						21	98
4 #	10 90's						8	80
1/2	Roll AS5 Tape						17	50
TOTAL MATERIAL							188	12
LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	Joseph F. Muthrahl	8			75		600	—
Mechanic								

KMK INSULATION, INC.

SIGNED

Joseph F. Muthrahl
FOREMAN

SUB TOTAL

SALES TAX

TOTAL SELLING PRICE

788 12

EXCISE

788 12

ACCEPTED

Bismarck
(NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Don Linasani

EXTRA WORK ORDER

63029

To: KMK INSULATION, INC.

DATE 5-16-19

NAME OF JOB West Hill High School

CHARGE TO

ADDRESS 125 Roxbury Rd

ADDRESS Stamford Ct

We authorize performance of additional work over and above existing contract, as follows:

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

(NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY

(TITLE)

GREEN HOUSE

MATERIAL USED							TOTAL	
72'	1/2" x 1						131	04
12'	3" x 1						39	24
3'	2 1/8" x 1						8	07
33'	1 1/4" x 1						79	90
7 #	7 90'S						9	87
2 #	10 45'S						4	40
36'	AST Tape (white)						14	80
1/4	bucket CP II						8	75
TOTAL MATERIAL							256	07
LABOR USED	NAME	REG. HRS.	O.T.	RATE	HOURS	RATE	TOTAL PAY	
Foreman	Joseph F. Marshall	8				75	600	-
Mechanic								

KMK INSULATION, INC.

SUB TOTAL

896 07

SIGNED

Joseph F. Marshall
FOREMAN

SALES TAX

EXCPT

TOTAL SELLING PRICE

896 07

ACCEPTED

Bismanik

(NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Don Litrosami

63025

DATE May 14 2019

CHARGE TO

ADDRESS Stamford Ct

{TITLE}

GREEN HOUSE

KMK INSULATION, INC.

SIGNED John F. Muskeall
FOREMAN

ACCEPTED Bismark Const. Co.
(NAME OF COMPANY OR INSTITUTION)

SIGNED BY Dominick L. Mascon

TOTAL SELLING PRICE

994 13

Ex 1-04

994 15

63028

DATE May 13 2019

CHARGE TO

ADDRESS Stamford Ct

SIGNED

AUTHORIZED BY

(TITLE)

Green House

KMK INSULATION, INC.

8 Jan 84

SIGNED

FOREMAN

Exempt

ACCEPTED

(NAME OF COMPANY OR INSTITUTION)

\$ 300.84

SIGNED BY

Dominick Limasani

EXTRA WORK ORDER

63025

To: KMK INSULATION, INC.

DATE May 22 2019

NAME OF JOB West Hill High School

CHARGE TO

ADDRESS 125 Roxbury Rd

ADDRESS Stamford Ct

We authorize performance of additional work over and above existing contract, as follows:

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

(NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY

(TITLE)

GREEN HOUSE

MATERIAL USED							TOTAL	
15'	1/2 x 1						27	30
9'	3/4 x 1/2						15	84
3'	1 1/4 x 1/2						5	88
3'	6 x 1						15	30
27'	5/8 x 1/2						42	12
6'	1/2 x 1 1/2						20	70
6'	1/2 x 1/2						9	36
3'	4 x 1						12	99
6'	3 x 1						19	62
4 #	9 45's						7	04
2 #	7 90's						2	82
19 #	2 90's						15	20
1 #	15 45						7	23
1 #	13 90						4	11
36'	of AST Tape (white)						14	80
1/4	Bucket of CP11						8	75
TOTAL MATERIAL							229	06
LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	Joseph F Marshall	8			75		600	—
Mechanic								

KMK INSULATION, INC.

SUB TOTAL

\$ 829.06

SALES TAX

Exempt

TOTAL SELLING PRICE

\$ 829.06

SIGNED

Joseph F Marshall
FOREMAN

ACCEPTED

BLMORIC

(NAME OF COMPANY OR INSTITUTION)

SIGNED BY

[Signature]

EXTRA WORK ORDER

63023

To: KMK INSULATION, INC.

DATE May 23 2019

NAME OF JOB West Hill High School

CHARGE TO

ADDRESS 125 Roanbury Rd

ADDRESS Stamford Ct

We authorize performance of additional work over and above existing contract, as follows:

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

(NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY

(TITLE)

Green House

MATERIAL USED							TOTAL	
9'	4x1						38	92
6'	1/2 x 1/2						9	36
39'	5/8 x 1/2						60	84
3'	1 1/4 x 1						6	90
9'	2 1/2 x 1 1/2						44	91
3'	1/2 x 1 1/2						16	75
1 #	15 End Cap						3	70
2 #	3 45's						1	96
15 #	2 90's						12	—
4 #	15 45's						28	93
2 #	15 90's						14	46
3 #	10 90's						6	60
1/2	Roll AST Tape (White)						14	80
1/4	Bucket CP4						8	75
TOTAL MATERIAL							262	53
LABOR USED	NAME	REG. HRS.	O.T.	RATE	HOURS	RATE	TOTAL PAY	
Foreman	Joseph F. Mushcrall	8		75			600	—
Mechanic								

KMK INSULATION, INC.

SUB TOTAL

\$ 862.53

SIGNED

Joseph F. Mushcrall
FOREMAN

SALES TAX

Exempt

ACCEPTED

B.S. Munn

TOTAL SELLING PRICE

\$ 862.53

SIGNED BY

(NAME OF COMPANY OR INSTITUTION)

Dom Linosen

63025.



BUILDING SOLUTIONS TODAY

PURCHASE ORDER

BISMARK CONSTRUCTION CO., INC.
100 Bridgeport Avenue
Milford, CT 06460

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

Date: 7/1/19

P.O.: 5003

Company: KMK Insulation
Attn: Wayne Edmunds
Project: Stamford Mold Task Force – West Hill High School
Location: West Hill High School
125 Roxbury Road – Stamford, CT
Contact: Sean Tomasko - Bismark
(203) 395-0057

The seller by accepting this order agrees to the several conditions printed on the reverse hereof.

Scope of Work:

Extra Work Orders – West Hill High School per Wayne Edmunds email dated 6/27/19.

Total Figures: \$4670.77

If this is acceptable, please sign and return one copy for our files. By

Regards,

Gregory J. Raucci
BISMARK CONSTRUCTION CO., INC.

63028



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: West Hill High School
200 Corridor Chilled Water

125 Roxbury Road

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 6-12-19

PREVAILING WAGE: ☐ Y ☒ N

TAX: ☐ Labor ☐ Material ☒ Exempt ☐ Tax Not Included

Price to insulate 4" inch chilled water piping that was abated with fiberglass insulation and PVC fitting covers:

Material:	\$1,410.60
Labor:	\$1,200.00

270 ft of 4x1, 6ea #15 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blocks, white vinyl and 1ea roll of 3" white vinyl tape

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1½ % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

63028

DATE _____

CHARGE TO**ADDRESS**

(TITLE)

2610 60

Power & Network Solutions, LLC

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

Invoice

Invoice #: 1630

Invoice Date: 7/2/2019

Due Date: 7/2/2019

Bill To:

Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Stamford Schools Labor - Feb 13 - June 25, 2019				
KT Murphy School Labor	8	0.00 107.04	2/13/2019	0.00 856.32
Hart School Labor	8	107.04	6/6/2019	0.00 856.32
Toquam School No Charge -- Lighting Quotation -- 6/18 and 6/27/2019		0.00 0.00		0.00 0.00
Julia A Stark School Labor	4	0.00 107.04	6/18/2019	0.00 428.16
Labor	4	98.43	6/18/2019	393.72
Labor	8	107.04	6/20/2019	856.32
Labor	8	98.43	6/20/2019	787.44
Labor	4	107.04	6/25/2019	428.16
Labor	4	98.43	6/25/2019	393.72
CT Sales Tax		6.35%		0.00
Total				\$5,000.16
Payments/Credits				\$0.00
Balance Due				\$5,000.16

Thank you for your business.

3287.52