#### APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma CONSTRUCTION MANAGER-ADVISOR EDITION PROJECT: 8 TO OWNER: APPLICATION NO: Distribution to: 888 Washington Boulevard. 10th Floor Mold Task Force APPL. DATE: 9.5.19 P.O. Box 10152 PERIOD TO: 8.31.19 ARCHITECT Stamford, CT 06904-2152 FROM CONTRACTOR: ARCHITECT: CONTRACTOR N/A OWNER Bismark Construction Company Contract Date: 12.16.18 CONSTRUCTION 100 Bridgeport Ave Milford CT MANAGER CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT 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 Application is made for payment, as shown below, in connection with the Contract. completed in accordance with the Contract Documents, that all amounts have been paid by Continuation Sheet, AIA Document G703, is attached. 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. 1. ORIGINAL CONTRACT SUM 2.636.047.00 BISMARK CONSTRUCTION 2. Net change by Change Orders CONTRACTOR: OWNER APPROVED CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line  $1 \pm 2$ ) 2,636,047.00 4. TOTAL COMPLETED & STORED TO 2,636,047.00 (Column G on G703) DATE County of: New H State of: 5. RETAINAGE Subsoribed and sworn to before me this 0.0% of Completed Work Notary Public: 6. TOTAL EARNED LESS RETAINAGE 2,636,047.00 My Commission Explics: (Line 4 Less Line 5 Total) CERTIFICATE FOR PAYMENT 7. LESS PREVIOUS CERTIFICATES FOR the quality of the work is in accordant ARY D'AMATO entitled to payment of the In accrdance with the contract documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the best of their knowledge NOTARY PUBLIC MY COMMISSION EXPIRES JAN. 31, 2023 PAYMENT (Line 6 from prior Certificate) 1,655,142.73 infor and the work has progress ed as indicated and the Contractor is entilted to payment of the with the Contract Documents 8. CURRENT PAYMENT DUE 980,904,27 Amount Certified 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ (Line 3 less Line 6) AMOUNT CERTIFIED ...... \$ CHANGE ORDER SUMMARY **ADDITIONS** DEDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) Total approved changes issued in previous months \$0.00 \$0.00 ARCHITECT: Total approved changes issued this Month \$0.00 Project Manager Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the **TOTALS** \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without

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NET CHANGES by Change Order

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

prejudice to any rights of the Owner or Contractor under this Contract.

MM 96.10

CC	INTINUATION SHEET			AIA DOCUM	ENT G703				
ΑD	Document G702, APPLICATION AND CERTIFICATION	ATION FOR PAYM	ENT, containing			APPLICA	ATION NO:	8	
	actor's signed certification is attached.					APPLICAT			
	ilations below, amounts are stated to the nearest dol	lar					ERIOD TO:		
	olumn I on Contracts where variable retainage for li					SV PURCHAS			
3C C	Signification Contracts where variable retainings for it	ine items may appry.				-	E CODE #:		T
A	В	С	D	E	F	G	L CODE #.	Н	1
EM	DESCRIPTION OF WORK	SCHEDULED	WORK CO		MATERIALS	TOTAL	- %	BALANCE	RETAINAGI
IO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABL
	BASE CONTRACT	VALUE	APPLICATION	MIGFERIOD	STORED	AND STORED	(6+0)	(C - G)	RATE)
	SCHEDULE OF VALUES		(D + E)		(NOT IN	TO DATE			
	e case				D OR E)	(D+E+F)			
	Construction Costs								
	Bismark Office		\$ 184,417.63	\$ 57,243.27		\$ 241,660.90		\$ (241,660.90)	\$ -
	KT Murphy Elementary		\$ 97,313.20	\$ 25,842.50		\$ 123,155.70		\$ (123,155.70)	
	Newfield Elementary		\$ 106,365.06			\$ 289,122.25		\$ (289,122.25)	
	Hart Elementary		\$ 158,505.77			\$ 260,705.24		\$ (260,705.24)	
	Toquam Elementary		\$ 130,372.58			\$ 192,475.80		\$ (192,475.80)	
	Julia Stark Elementary		\$ 476,724.92			\$ 832,660.31		\$ (832,660.31)	
	Westhill High School		\$ 431,003.11			\$ 573,047.60		\$ (573,047.60)	
	Westover		\$ 2,852.80			\$ 2,852.80		\$ (2,852.80)	
	Material % Mark up		\$ 2,577.72			\$ 6,561.49		\$ (6,561.49)	
	Subcontractor % Mark up		\$ 62,724.57	\$ 48,794.97		\$ 111,519.54		\$ (111,519.54)	
	Differences Owed from Req #1								
	Newfield		\$ 728.00	<u> </u>		\$ 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)	<b>s</b> -
	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)	
				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
	Subtotals	\$ -	\$ 1,655,142.73	\$ 980,904.27	\$ -	\$ 2,636,047.00		\$ (2,636,047.00)	\$ .
DOC	CUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITIO	N - AIA - © 1992							G703-1

# Bismark Monthly Summary 7/28/19 through 8/31/19 - Req #8

Bismark Office		Labor Boo	nd/BldgDept. 1	Material S	ubcontractors
Bismark Labor		\$45,840.00			
Material Costs				\$2,653.27	
Add'l Bond Premium			\$8,750.00		
	SUBTOTAL	\$45,840.00	\$8,750.00	\$2,653.27	\$0.00
K.T. Murphy Elementary School					
Bismark Labor		\$6,267.14			
Building Dept.					
Material Costs					
Subcontractors					
Power Network					\$3,292.36
O2 Services, LLC					\$600.00
Spectrum Floors					\$3,500.00
Silktown Roofing					\$8,450.00
A & A Drywall					\$1,926.00
Central Conn Acoustics					\$1,807.00
	SUBTOTAL	\$6,267.14		\$0.00	\$19,575.36
Newfield Elementary					
Bismark Labor		\$16,882.01			
Material Cost					
Lindquist				\$206.54	
HD Supply				\$9,439.00	
Modern Concrete				\$3,030.00	
Colony Hardware				\$60.28	
United Rentals				\$818.04	
Subcontractors					
Commercial Glass					\$1,540.00
O2 Services, LLC					\$480.00
NEFS					\$23,560.00
Central Conn Acoustics					\$648.00
Ruotolo Mechanical					\$3,207.12
Duct Clean					\$8,296.00
Dalene Flooring					\$109,760.00
Mackenzie Service Corp.					\$4,830.20
HART Elementary School	SUBTOTAL	\$16,882.01		\$13,553.86	\$152,321.32
Bismark Labor		\$6,941.39			
Material Costs		J0,741:37			
Eagle Leasing				\$219.46	
United Rentals				\$219.46	
Marjam				\$1,547.15	
Kamco				\$1,347.13	
Subcontractors				9474.4U	
KMK Insulation					\$3,562.00
Razors Edge					\$4,525.00

Darien Asphalt				\$4,801.50
Ruotolo Mechanical				\$2,212.75
Premier Construction				\$4,220.50
Mackenzie Painting				\$68,800.00
Power Network Solutions				\$1,712.64
Toquam Elementary School	SUBTOTAL	\$6,941.39	\$5,423.69	\$89,834.39
Bismark Labor		<b>\$</b> 19,170.47		
Building Dept.				
Material Costs			\$159.74	
Marjam			Ψ137.7 1	
Subcontractors				
Power Network Solutions				\$10,066.50
A&A Drywall				\$2,876.00
02 Services, LLC				\$4,288.00
KMK Insulation				\$1,554.36
Environmental Systems			*1	\$1,584.00
Mackenzie Service				\$11,230.09
Central Conn Acoustics				\$10,794.00
Ruotolo Mechanical				\$380.06
	SUBTOTAL	\$19,170.47	\$159.74	\$42,773.01
Julia Stark Elementary School				
Bismark Labor		\$61,522.18		
Material Costs				
PH Hawley Assoc.			\$6,755.00	
United Rentals			\$1,484.93	
City Carting			\$2,139.89	
Marjam			\$52.14	
Meyer			\$19,860.00	
Subcontractors				
Power Network Solutions				\$17,799.22
A&A Drywall				\$102,571.00
Anderson Glass				\$957.15
Spectrum				\$6,186.00
Ferraro Woodworking				\$3,934.50
Mackenzie Serivce				\$34,897.14
Armani Restoration				\$44,125.00
Ruotolo Mechanical				\$4,581.00
Underground Surveying				\$800,00
KMK Insulation				\$445.12
Kowalksy Construction				\$47,825.12
	SUBTOTAL	\$61,522.18	\$30,291.96	\$264,121.25

Westhill	High School		Labor		Material	Subcontractor
Bismark			\$8,770.52			
Building	Department					
Material	Costs					
	United Rentals				\$4,716.71	ì
	Colony Hardware				\$111.66	
Subconti	ractors					
	KMK Insulation					\$2,610.60
	02 Services LLC					\$160.00
	R & R Mechanical					\$76,500.00
	Rayzors Edge					\$8,175.00
	Power Network Solutions					\$41,000.00
		SUBTOTAL	\$8,770.52		\$4,828.37	\$128,445.60
Westove	r					
Bismark	Labor		\$0.00			
Material	Costs		\$0.00			
Subcontr	actors					
		SUBTOTAL	- 1	\$0.00	\$0.00	\$0.00
			200 5 25			
			\$165,393.71	\$8,750,00	\$56,910.89	\$697,070.93
	O&P 7% on Subs a	nd Material			\$3,983.77	\$48,794.97
		Total	\$165,393.71	\$8,750.00	\$60,894.66	
		TOTAL:		\$980,904.27		



### **TOTAL LABOR HOURS AND RATES - BISMARK**

RA	T	E	S

	GREG	RON	BRANDON	MARY	MICHELLE	
THE CONTRACTOR AND THE PERSON OF THE PERSON	\$125.00	\$150.00	\$88.00	\$60.00	\$60.00	
Weeks						
7.28.19-8.3.19	40	0	40	6	3	
8.4.19-8.10.19	40	0	40	5	2	
8.11.19-8.17.19	40	8	40	4	1	
8.18.19-8.24.19	40	0	40	5	1	
8.25.19-8.31.19	40	0	40	4	3	
TOTAL HOURS:	200	8	200	24	10	
SUBTOTAL:	\$25,000.00	\$1,200.00	\$17,600.00	\$1,440.00	\$600.00	
TOTAL:	\$25,000.00	\$1,200.00	\$17,600.00	\$1,440.00	\$600.00	
GRAND TOTAL:	\$45,840.00					

Arthur J. Gallagher Risk Management Services, Inc. 200 Glastonbury Boulevard Suite 300

Glastonbury, CT 06033

Phone: (860)560-2766

Fax:

(860)560-2784

PLONI1

Invoice #	3121490	1 of 1
ACCOUNT NUMBER		DATE
BISMCON-01		8/7/2019
BALANCE DUE ON	and structure year	AMOUNT DUE
8/7/2019		\$8,750.00

Bismark Construction Company, Inc. 100 Bridgeport Avenue Milford, CT 06460



Insurance Risk Management | Consulting

Contract/Performance Bond PolicyNumber

Company: North American Specialty Insurance Co

Effective: 12/28/2018 to

12/28/2019

Item# 18203697 Trans Eff Date 12/28/2018

Due Date 8/7/2019

Trans **AUDT** 

Description **Audit Premium** 

Amount

\$8,750.00

Additional Premium for 2nd Increase, P&P, City of Stamford, Construction Management Services - Mold Task Force, Increase from \$1,000,000 to \$2,000,000

Total Invoice Balance:

4137

\$8,750.00

\*\*\* SAVE TIME AND MONEY! PAY THIS INVOICE ONLINE AT WWW.AJG.COM/EZPAY. \*\*\*

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

**PLONI1** 

Bismark Construction Company, Inc. 100 Bridgeport Avenue Milford, ČT 06460

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc. PO Box 71164 Chicago, IL 60694-1164

WWW.AJG.COM/EZPAY

Invoice #	3121490
ACCOUNTNUMBER	DATE
BISMCON-01	8/7/2019
BALANCE DUE ON	AMOUNT DUE
8/7/2019	\$8,750.00
AMOUNT PAID	



Invoice Details **Account Number** XXXXXXXXXXXXXI753 Invoice Number 2014112 Invoice Amount Due 598.23 Invoice Due Date 2019-09-18 Customer No Ordered By Authorized By PO Number Invoice Date **Customer Agreement No** 13613-51 LUNIASAUS 2015-03-09 + Coloradora L SKU Number **SKU Description** Quantity Original Unit Price **Extended Retail Price** 00002166470000400005 ZEP INSTANT SPILL ABSORBER 318 IEA \$6.98 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB 1EA \$6,98 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB IEA \$6.98 \$6.98 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB 1EA \$6.98 \$6.93 10024857330000300008 PT 8 X 1-1/4" FIBER CEMENT SCRW 1LB 1FA \$12.48 \$12.48 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB 1EA \$6.98 \$6.98 10029913530001200004 1/2X32X5DUROCK EDGEGUARD CEMENTBOARD 1EA \$9.97 \$9.97 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB IEA \$6.99 \$6.08 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB IFA 56 98 \$6.98 00002166470000400005 ZEP INSTANT SPILL ABSORBER 3LB 1EA \$6.98 \$5.98 10029913530001200004 1/2X32X5DURDCK EDGEGUARD CEMENTBOARD 2F4 \$9.97 59.97 10029913530001200004 1/2X32Y5DUROCK EDGEGUARD CEMENTBOARD 1EA \$9.97 \$9.97 **Purchase Subtotal** 598.23 Purchase Tax \$0.00 Shipping \$0.00 Invoice Total \$98.23 Invoice Details **Account Number** миниминически 1753 Invoice Number 4010001 Invoice Amount Due \$191.66 Invoice Due Date 2019-09-18 **Customer No** Ordered By Authorized By PO Number Invoice Date **Customer Agreement No.** 00047 TOMASKO S. TOMASKO S. 2019-08-17 SKU Description SKU Number Quantity Original Unit Price Extended Retail Price 00003308140000400020 HDX TERRY TOWELS 29PK IEA \$8.97 SR 92 10000186300000400005 BRUSHES 1E4 \$6.92 \$6.98 00002558520000400004 320Z ROTTLE 1EA \$3.28 \$3.28 00002558520000400004 3202 BOTTLE 164 53.28 \$3.28 00001463910000300020 TAPCON 3/16X1-3/4 PHILLIPS, 25 PK 150 \$15.60 \$15,60 00001453910000300020 TAPCON 3/16X1-3/4 PHILLIPS, 75 PK IEA. \$15.60 \$15.60 00003319120000300011 TRIFTE-GHIP W/W8 SCREW'S, 100PK 150 \$10.29 510.29 00004317360000200002 DYNAFLEX 230 ALMOND 10 1 OZ 154 \$4.68 \$4 63 1003570647/3000400022 HOX 2PLY PAPER TOWEL (12 ROLL) \$19.97 \$15.97 00004717360000200002 DYNAFLEK 230 ALMOND 10.1 0Z \$4.68 54.68 00006471950001960003 Z EU ET SEPTTS FARIHGRO BROWN MULCH 1014 33.75 537.50 20004317360000200002 DYNAFITY 230 ALMOND 10.1 OZ 15.1 54.63 84.68 00004312350000200003 DYNAFLEX 330 ALMOND 10 1 02 IEA 5168 54.58 (9004317360000200002 DYNAFLEX 230 ALMEND 10 1 02 34 58 IEA. 54 68 00004317360000200001 DVNAFLEX 230 AFMOND 10.1 07 5269 17.0 54.58 00004317360000200002 DYNAFLEY 230 ALMOND 10 1 OZ 154 54 88 100354532700002000002 DYNAFLEX OLTRA 10 1 DZ GRAY ADVANCED JEA. SE 48 SE 3P 00003532630000400004 WINDEX GLASS CLEANER PRO 12802 59.02 TEA 59.08 00003351510001400005 RIDGIO HI-TEFONY FUTR - 5G / VACS TE: 524 37 202.97 **Purchase Subtotal** \$191.66 **Purchase Tax** Shipping Invoice Total Invoice Details **Account Number** meryya mereya 175.1 Invoice Number 4902060 Invoice Amount Due \$150.00 Invoice Due Date 2019 09 13 Customer No. Ordered By Authorized By PO Number Invoice Date **Customer Agreement No** 01047 2019-08-17 TONIASKO 5 116700 SKU Number SKU Description Quantity Original Unit Price Extended Retall Price 00009500170001000001 \$150,00 Purchase Subtotal \$25 1.00 Purchase Tax 50.00 Shipping Invoice Total \$150.00 Invoice Details **Account Number** YXXXXXYYXXXXX1753 Invoice Number 1.100684 Invoice Amount Due 591.00 Invoice Due Date 2019-09-18 Ordered By Customer No. Authorized By PO Number Invoice Date **Customer Agreement No** TOMASKO S. EQMASKO S. 2019-07 31 SKU Description SKU Number Quantity Original Unit Price **Extended Retall Price** 00005338290000900002 80LB SAKRETE CONCRETE MIX 20E/4

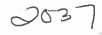
\$4.55

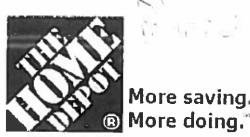
Purchase Subtotal Purchase Tax	\$91 00				
Shipping	\$0.00 \$0.00				
Invoice Total	\$91.00				
Invoice Details					
Account Number	##rarklanage1752				
Invoice Number Invoice Amount Due	1384906				
Invoice Due Date	\$21.80 2019 10-18				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	-	TOMASKO S.	MTF		- 1
SKU Number 00003311890002800005	SKU Description  CRUSH BLUE	Quantity 1EA	Original Unit Price \$4.94	Extended Retall Price \$4.94	
00003311890002800005		1EA	\$4.94		
00005039260000100043		IEA	\$6.93		
00003311890002800005 Purchase Subtotal	CRUSH BLUE \$21.50	154	\$4.94	5.1.94	
Purchase Tax	50.00				
Shipping	\$0.00				
Invoice Total	S21 80				
Invoice Details					
Account Number	жжжжжжжжжж 1753				
Invoice Number Invoice Amount Due	1014178 \$62.88				
Invoice Due Date	2019-09-18				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
SKU Number	TOMASKO S. SKU Description	TOMASKO S.  Quantity	Original Unit Price	2019-08 10 Extended Retail Price	
00005254230001200002	1/2"X4'X8' USG MOLDTOUGH UL DRYWALL	4EA	\$15.77	\$62.88	
Purchase Subtotal	\$62.88				
Purchase Tax Shipping	\$0.00 \$0.00				
Invoice Total	\$62.88				
Invoice Details Account Number	***************************************				
Invoice Number	1394265				
Invoice Amount Due	\$38.90				
Invoice Due Date	2019-09-18				
		Authorized By	PO Number	Invoice Date	Customer Agreement No.
Customer No	Ordered By FOMASKO S.	Authorized By FOMASKO S.	PO Number	Invoice Date 2019-07-31	Customer Agreement No
Customer No 60047 SKU Number	Ordered By  FOMASKO 5, SKU Description	TOMASKO S. Quantity	MITE Original Unit Price	2019-07-31 Extended Retail Price	Customer Agreement No
Customer No	Ordered By  FOMASKO 5.  SKU Description  HDX PAPER TOWELS 3 PACK	TOMASKO S.  Quantity  1EA	MTF Original Unit Price \$4.27	2019-07-31 Extended Retail Price \$4.27	Customer Agreement No
Customer No 00047  SKU Number 10018425370000400022 00005826160003400003 10018428370000400022	Ordered By  FOMASKO S  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK	TOMASKO S. Quantity	MITE Original Unit Price	2019-07-31 Extended Retail Price	Customer Agreement No
Customer No 00047 SKU Number 10018428370000400022 00005826160003100003 10018428370000400022 00008552550000400004	Ordered By  FOMASKO S  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHDER CLEANER 560Z	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA	MTF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97	Customer Agreement No
Customer No 00047  SKU Number 10018425370000400022 00005826160003400003 10018428370000400022	Ordered By  FOMASKO S,  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 1207 HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEAKER 5602 HDX GLASS SCRAPER W/5 BLADES	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price \$4.27 \$5.47 \$4.37 \$2.97 \$2.97	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97	Customer Agreement No
Customer No 00047 SKU Number 10018425370000400022 00005826160003400003 10018428370000400022 00008552550000400004 00006680880003700003 10014490950000500010	Ordered By  FOMASKO S  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHDER CLEANER 560Z	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA	MTF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97	Customer Agreement No
Customer No  00047  SKU Number  10018478370000400022 00005826160003100003 10018428370000400022 00008552550000400004 0006680880003700003 100444909500050001	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHOER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  10018428370000400022 00005826160003100003 10018428370000400022 00008552550000400004 00006680880003700003  Purchase Subtotat  Purchase Tax	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK * EAS TAGE HDX GLASS SCRAPER W/5 9LADES \$38.90 \$0.00	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  10018478370000400022 00005826160003100003 10018428370000400022 00008552550000400004 0006680880003700003 100444909500050001	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHOER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  10018425370000400022 00005826160003400003 20018428370000400022 00006552550000400000 100144909500050003  Purchase Subtotal  Purchase Tax  Shipping Invoice Total	Ordered By  FOMASKO S,  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK = EAS TAG HDX GLASS SCRAPER W/5 9LADES \$38.90 \$0.00 \$0.00	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No 00047 SKU Number (0018429370000490022 00005826160003400003 10018428370000400022 00006582550000400004 00006680880003700003 10014490950000500010 00006680880003700003 Purchase Subtotat Purchase Tax Shipping	Ordered By  FOMASKO S,  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK = EAS TAG HDX GLASS SCRAPER W/5 9LADES \$38.90 \$0.00 \$0.00	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  (0018428370000400022 00005826160003400003 10018428370000400004 0000658250000400004 00006680880003700003 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK * EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$3.0.00 \$38.90	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  10018428370000400022 00005826160003400003 10018428370000400022 00008552550000400003 1001449095000050003  Purchase Subtotat  Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$0.00 \$0.00 \$12.80 \$20.405 \$76.62	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	MIF Original Unit Price \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  (0018428370000400022 00005826160003400003 10018428370000400004 0000658250000400004 00006680880003700003 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK * EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$3.0.00 \$38.90	TOMASKOS.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA	### Original Unit Price   \$4.27   \$5.47   \$5.47   \$4.27   \$2.97   \$1.2	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98	Customer Agreement No
Customer No  00047  SKU Number  10018428370000400022  00005826160003100003  10018428370000400004  00006683880003700003  Purchase Subtotal  Purchase Tax  Shipping  Invoice Total  Invoice Details  Account Number  Invoice Number  Invoice Number  Invoice Due Date  Customer No	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 9LADES \$38.90 \$0.00 \$0.00 \$28.90  \$28.90  Ordered By  Ordered By  FOMASKO S.	Cuantity  IFA IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	### Original Unit Price  \$4.27  \$5.47  \$4.27  \$2.97  \$1.98  \$3.97  PO Number  ###################################	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97	
Customer No  00047  SKU Number  10018428370000400022 00005826160003400003 10018428370000400022 00008552550000300003 1001449095000500010 00006680880003700003  Purchase Subtotat  Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Oue Date Customer No  00047	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GDOFOFF 120Z HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$528.90  \$20.4050 \$76.62 2019-09 18  Ordered By  TOMASKO S.  SKU Description	Authorized By TOMASKO S.  Quantity  1FA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	Original Unit Price  \$4.27 \$5.47 \$4.27 \$2.97 \$1.97 \$13.98 \$3.97  PO Number  Afff Original Unit Price	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97	
Customer No  00047  SKU Number  10018425370000400022  00005826160003400004  000058253550000400004  00006680880003700003  Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047  SKU Number  0004735330000100006  0004735330000100006  00001097350000700008	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 9LADES \$38.90 \$0.00 \$0.00 \$28.90  \$28.90  Ordered By  Ordered By  FOMASKO S.	Cuantity  IFA IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	### Original Unit Price  \$4.27  \$5.47  \$4.27  \$2.97  \$1.98  \$3.97  PO Number  ###################################	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97	
Customer No  00047  SKU Number  10018425370000400022  000058261600034000004  000058255500004000004  00006680880003700003  Purchase Subtotal  Purchase Tax  Shipping  Invoice Total  Invoice Details  Account Number Invoice Number Invoice Number Invoice Oue Date  Customer No  00047  SKU Number  00047353330000100006  0001061510000800009	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$38.90 \$2.800 \$28.80  Ordered By  TOMASKO S.  SKU Description  14"BOLTCUTTR BOSCH ATREME 1/2A12 SDS+ HMR BIT 1/2X2 REBAR	Authorized By TOMASKO S.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	### Original Unit Price  \$4.27 \$5.47 \$6.27 \$2.97 \$1.98 \$3.97  PO Number  #### Original Unit Price  \$10.97 \$2.47	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$7.41	
Customer No  00047  SKU Number  10018425370000400022  00005826160003400004  000058253550000400004  00006680880003700003  Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047  SKU Number  0004735330000100006  0004735330000100006  00001097350000700008	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$2.00 \$2.00 \$2.00 \$2.80  Ordered By  TOMASKO S.  SKU Description  14"BOLTCUTTR BOSCH ATREME 1/2X12 5DS+ HMR BIT	Authorized By  TOMASKO S.  Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	### Original Unit Price  \$4.27 \$5.47 \$5.47 \$2.97 \$13.98 \$3.97  PO Number  #### Original Unit Price  \$19.97 \$19.97	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047  SKU Number  10018425370000400022  00005826160003400003  10018428370000400022  00006683880003700003  Purchase Subtotal  Purchase Tax  Shipping Invoice Details  Account Number Invoice Number Invoice Amount Due Invoice Due Date  Customer No  00047  SKU Number  00047  SKU Number  00047  00047  SKU Number  00047  00047  O0047	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEAMER S60Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$0.00 \$0.00 \$28.90  CONDETED TO TOMASKO S.  SKU Description  14"BOLTCUTTR BOSCH ATREME 1/2X12 50S+ HMR BIT 1/2X2 REBAR 42"X84" STEEL WIRE REMESH SHEET 172X1 REBAR \$75.62	Authorized By  FOMASKO S.  Quantity  IFA IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$7.41	
Customer No  00047  SKU Number  10018428370000400022 000058261600034000004 00006885825500004000003 10018428370000400003 1004449095000580003  Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Oue Date Customer No  00047  SKU Number  0004735330000100006 00073530000700008 00001061510000500009 0000735520000900009 Purchase Subtotal Purchase Subtotal	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHOER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00	Authorized By  FOMASKO S.  Quantity  IFA IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047  SKU Number  10018425370000400022  00005826160003400003  10018428370000400022  00006683880003700003  Purchase Subtotal  Purchase Tax  Shipping Invoice Details  Account Number Invoice Number Invoice Amount Due Invoice Due Date  Customer No  00047  SKU Number  00047  SKU Number  00047  00047  SKU Number  00047  00047  O0047	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEAMER S60Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$0.00 \$0.00 \$28.90  CONDETED TO TOMASKO S.  SKU Description  14"BOLTCUTTR BOSCH ATREME 1/2X12 50S+ HMR BIT 1/2X2 REBAR 42"X84" STEEL WIRE REMESH SHEET 172X1 REBAR \$75.62	Authorized By  FOMASKO S.  Quantity  IFA IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047  SKU Number  10018425370000400022 00005826160003400003 10018428370000400022 00006552550000400003 100144909500050003  Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number 00047453330000100006 000175404000900009 00007785520000900009 Purchase Subtotal Purchase Tax Shipping Invoice Total	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$0.00 \$28.90  Ordered By  TOMASKO S.  SKU Description  14"BOLTEUTTR BOSCH ATREME 1/2X12 SDS+ HMR BIT 1/2X2 REBAR 42"X84" STEEL WIRE REMESH SHEET 1/2X1 REBAR \$76.62 \$0.00 \$0.00	Authorized By  FOMASKO S.  Quantity  IFA  IEA  IEA  IEA  IEA  IEA  IEA  IEA	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047  SKU Number  10018428370000400022 00005826160003400003 10018428370000400022 00005826160003400003 10018428370000400003 10014490950000500010 00006680880003700003  Purchase Subtotat  Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Oue Date Customer No  00047  SKU Number  00007453830000100006 00001754030000700008 00001754030000900000 00077855200009000000 00077855200009000000 00077855200009000000 000778552000090000000000000000000000000000000	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVEHOER CLEANER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$30.00 \$78.90  Ordered By  TOMASKO S.  SKU Description  14"BOLTCUTTR BOSCH ATREME 1/2X12 SDS+ HMR BIT 1/1X2 REBAR 42"X84" STEEL WIRE REMESH SHEET 172X1 REBAR \$75.62 \$0.00 \$0.00 \$0.00 \$0.00 \$76.62	Authorized By  FOMASKO S.  Quantity  IFA  IEA  IEA  IEA  IEA  IEA  IEA  IEA	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047  SKU Number  10018428370000400022 00005826160003400003 10018428370000400022 00008552550000300003 10014490950000500010 00006680880003700003  Purchase Subtotat  Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Amount Due Invoice Amount Due Invoice Oue Date Customer No  00047  SKU Number  00047453830000100006 0001754040000900009 00007485520000900009 00007485520000900009 Purchase Subtotal Purchase Tax Shipping Invoice Total  invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Details Account Number Invoice Details Account Number Invoice Details	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PAEK FABULOSO LAVENDER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$0.00 \$28.90  Ordered By  TOMASKO S.  SKU Description  14"BOLTEUTTR BOSCH ATREME 1/2X12 SDS+ HMR BIT 1/2X2 REBAR 42"X84" STEEL WIRE REMESH SHEET 1/2X1 REBAR \$76.62 \$0.00 \$0.00	Authorized By  FOMASKO S.  Quantity  IFA  IEA  IEA  IEA  IEA  IEA  IEA  IEA	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047 SKU Number  10018428370000400022 00005826160003400003 10018428370000400022 00008552550000400003 1001449095000050003 Purchase Subtotat Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00047453830000100006 000175304000090000 00007485520000900009 Purchase Subtotal Purchase Tax Shipping Invoice Due Date Customer No  100047 SKU Number 100047	Ordered By  FOMASKO S.  SKU Description  HDX PAPER TOWELS 3 PACK GOOFOFF 120Z HDX PAPER TOWELS 3-PACK FABULOSO LAVEHDER CLEAMER 560Z HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$20.00 \$20.00 \$28.80  PARKKKKKKKKKKKKKKKKKTSST 2014050 \$76.62 2019-09 18  Ordered By  TOMASKO S.  SKU Description  14"BOLTCUTTR BOSCH ATREME 1/2X12 505+ HMR BIT 1/2X2 REBAR 42"X84" STEEL WIRE REMESTS SHEET 1/2X1 REBAR \$76.62 \$0.00 \$0.00 \$70.00	Authorized By  FOMASKO S.  Quantity  IFA  IEA  IEA  IEA  IEA  IEA  IEA  IEA	PO Number  PO Signal Unit Price  \$4.27  \$5.47  \$2.97  \$1.97  \$12.98  \$3.97   PO Number  MIF  Original Unit Price  \$19.97  \$19.97  \$2.47  \$9.42	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	
Customer No  00047  SKU Number  10018428370000400022 00005826160003400003 10018428370000400022 00008552550000300003 10014490950000500010 00006680880003700003  Purchase Subtotat  Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Amount Due Invoice Amount Due Invoice Oue Date Customer No  00047  SKU Number  00047453830000100006 0001754040000900009 00007485520000900009 00007485520000900009 Purchase Subtotal Purchase Tax Shipping Invoice Total  invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Details Account Number Invoice Details Account Number Invoice Details	Ordered By  #DAMASKO S.  SKU Description  #IDX PAPER TOWELS 3 PACK GOOFOFF 1202 HDX PAPER TOWELS 3-PACK FABULOSO LAVENDER CLEAMER 5602 HDX GLASS SCRAPER W/5 BLADES OPTIMUM AAA - 12 PK - EAS TAG HDX GLASS SCRAPER W/5 BLADES \$38.90 \$0.00 \$50.00 \$28.90  \$70.62 2019-09 18  Ordered By  TOMASKO S.  SKU Description  14"BOLTCUTTR #BOSCH ATREME 1/2X12 SDS+ HUMR BIT 1/2X2 REBAR 42"X84" STEEL WIRE REMESH SHEET 1/2X1 REBAR \$776.62 \$0.00 \$0.00 \$76.62	Authorized By  FOMASKO S.  Quantity  IFA  IEA  IEA  IEA  IEA  IEA  IEA  IEA	### Original Unit Price  \$4.27  \$5.47  \$5.47  \$2.97  \$1.3 98  \$3.97   PO Number  #### Original Unit Price  \$19.97  \$2.47  \$9.42  \$1.65	2019-07-31 Extended Retail Price \$4.27 \$5.47 \$4.27 \$2.97 \$3.97 \$13.98 \$3.97  Invoice Date  2019-08-09 Extended Retail Price \$19.97 \$19.97 \$2.9.97 \$7.41 \$9.47	

	TOMASKO	S. TOMASKO S	MTE	2019-08-21	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00005099370001400013	V NOTCH COVE BASE SPREADS			The second secon	
00006099370001400013 00007366770000300011	V NOTCH COVE BASE SPREADE		* -		
000073667700QG3DG011	WAILDOG WHITE 1.5" 75 F WAILDOG WHITE 1.5" 75 F		,	514.47 \$14.47	
00007573170000700010	ER LATH SELE DOUBLING BY		p =		
00005128270000300011	TRIPLE GRIP #6.8,10,12-W/SCREWS 50F			\$13.96	
00000000000000000000	DISCOUN	T 1E/			
00005242390000700008	MILWAUKEE SDS BIT 1/4" X 1" X E	i" 1F/	\$6.67	\$6.67	
00005242060000700008	MILWAUKEE SDS BIT 3/16IN.X 4IN. X6I			\$6.47	
00005243740000700008 00005243740000700008	MILWAUKEE SDS BIT S/32" X 7" 1/4 HE		*		
00005243740000700008	MILWAUKEE SDS BIT 5/32" X 7" 1/4 HE MILWAUKEE SDS BIT 5/32" X 7" 1/4 HE				
Purchase Subtotal	590.6		21.47	57.47	
Purchase Tax	\$0.0				
Shipping	\$0.0				
Invoice Total	\$90.0	1			
Invoice Details					
Account Number	кинченияния 175	7			
Invoice Number	440088				
Invoice Amount Due	\$103.4				
Invoice Due Date	2019-09-1	8			
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO.			2019-08 07	
SKU Number 00001062820003500006	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
10000505630000400004	DRY DEX SPACKLING 1F HDX ALL PURPOSE WIDE MOUTH SPEAYL		*	56.20 52.48	
00001302490000700007	2"WHTBRSBRS			51 18	
00001302490000700007	2"WHTERSERS			\$1.18	
00001302490000700007	2"WHTBRSHRS	H JEA	\$1.18	\$1.18	
10000505630000400004	HDX ALL PURPOSE WIDE MOUTH SPRAYE		\$2.48	\$2,48	
00001302490000700007	2"WHTBRSBRS			\$1.1R	
00009229320000300010 00005717940000300026	5X1 5/8" SELF DRILLING DRYWALL S L			\$31.47	
R6805717940000300026	FENDER WASHER STNLSS 1/4"X1-1/4 FENDER WASHER STNLSS 1/4"X1-1/-			\$4.55	
00007271100000300026	FENDER WASHER ZINC 1/			\$16.50	
00005717940000360026	FENDER WASHER STNESS 1/4"X1-1/4		200	\$4.55	
00003532630000400004	WINDEX GLASS CLEANER PRO 1280	Z 154	\$9.98	59.98	
10035706470000400022	HDX 2PLY PAPER TOWER (12 ROLL		\$15.97	\$19.97	
Purchase Subtotal Purchase Tax	\$203.4				
Shipping	50.0 50.0				
Invoice Total	\$163.4				
Invoice Details					
Account Number	жкүүлакүчта 175 70.71 с				
	707162	I			
Account Number Invoice Number		I 1			
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9	I 1	PO Number	Invoice Date	Customer Agreement No
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9 2019-09-1 Ordered By	I 1 8 Authorized By F TOMASKOS.	MITF	2017-08-24	Customer Agreement No
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9 2019-09-1 Ordered By  TOMASKO: SKU Description	I 1 8 Authorized By TOMASKOS. Quantity	Original Unit Price	2017-08-21 Extended Retail Price	Customer Agreement No
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  80047 SKU Number  60005973300000300036	707162 \$25.9 2019-09-1 Ordered By  TOMASKO S SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/	I Authorized By TOMASKOS Quantity IEA	ATTF Original Unit Price \$1.97	2019-08-24 Extended Retail Price \$1.99	Customer Agreement No
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9 2019-09-1 Ordered By  TOMASKO: SKU Description  MACH SCW FLT HD PHILL 2N 12-24X11 SHEE	I Authorized By TOMASKOS. Quantity IEA F 1EA	ATTF Original Unit Price \$1.97 \$7.99	2017-08-24 Extended Retail Price 31.99 \$7.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9 2019-09-1 Ordered By  TOMASKO S SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/	1	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price \$1.99	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  D0047 SKU Number  000055973300000300036 00005599620000700005 0000559962000700005 Purchase Subtotal	707162 \$25.9 2019-09-1 Ordered By  **TOMASKO:* SKU Description  **MACH SCW FLT HD PHILL ZN 12-24X11 SHELL SHELL SHELL SHELL	### Authorized By ### TOMASMO.5 Quantity #### 124 ####################################	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  DO047 SKU Number  00005573300000300036 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax	707162 \$25.9 2019-09-1 Ordered By TOMASKO: SKU Description MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE \$225.9 \$0.00	### Authorized By ### Authorized By ### TOMMASKO.S. Quantity ### 1EA ### 1EA #### 1EA ####################################	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  8KU Number  60005973300000300036 60005599620000700005 60005599620000700005 Purchase Subtotal Purchase Tax Shipping	707162 \$25.9 2019-09-1 Ordered By  TOMASKOS  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE \$25.9 \$0.0	### Authorized By ### #### ##########################	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  DO047 SKU Number  00005573300000300036 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax	707162 \$25.9 2019-09-1 Ordered By TOMASKO: SKU Description MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE \$225.9 \$0.00	### Authorized By ### #### ##########################	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  D0047  SKU Number  00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details	707162 \$25.9 2019-09-1 Ordered By  TOMASKOS  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE \$25.9 \$0.0	### Authorized By ### #### ##########################	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  D0047  SKU Number  (0005597330000300036 0005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number	707162 \$25.9 2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE SHEE \$25.9 \$0.0 \$0.0 \$25.9	### Authorized By ### Authorized By ### TOMMASKOS.    Quantity	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  00005973300000300036 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number	707162 \$25.9 2019-09-1 Ordered By  TOMASKO  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE \$15.00 \$25.9 \$0.0 \$25.9	### Authorized By ### TOMASKOS.    Quantity   1EA	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  00005973300000300026 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL IN 12-2-4X11 SHEE SHEE \$25.9 \$0.0 \$0.0 \$25.9  ***********************************	### Authorized By ### TOMASKO.5 Quantity ### 1EA	MTF Original Unit Price \$1.97 \$7.98 \$7.08	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  00005973300000300036 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X11 SHEE SHEE \$25.9 \$0.0 \$25.9  ***********************************	### Authorized By ### TOMASKO.S. Quantity ### 1EA ###	Original Unit Price \$1.97 \$7.98 \$7.98 \$7.98	2010-08-21 Extended Retail Price 31.93 \$7.98 \$7.99 \$7.98	
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  60005973300000300036 60005599620000700005 60005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL IN 12-2-4X11 SHEE SHEE \$25.9 \$0.0 \$0.0 \$25.9  ***********************************	### Authorized By ### Authorized By ### TOMASKOS Quantity #### 1EA ####################################	Original Unit Price \$1.97 \$7.98 \$7.98 \$7.98	2019-08-24 Extended Retail Price 31.92 \$7.98 57.98	Customer Agreement No  Customer Agreement No
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  000059733000003000036 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-2-4211 SHEE \$31.5 \$4.5 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5	Authorized By TOMASKO.S Quantity  I FA F I FA I FA I FA I FA I FA I FA I	Original Unit Price \$1.97 \$7.99 \$7.93 \$7.98  PO Number  NEWFIELD  Original Unit Price	2017-08-21 Extended Retail Price \$1.93 \$7.98 \$77.98 \$7.98	
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  00005973300000300026 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00010 SKU Number 000017298800007000002	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-2-4211 SHEE \$15.9 \$10.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9  ***********************************	Authorized By TOMASKO.S Quantity I	Original Unit Price \$1.97 \$7.98 \$7.98 \$7.98  PO Number  NEWREED Original Unit Price \$8.97	Invoice Date  2019-08-24  Extended Retail Price 31.93 57.98 57.98 37.98  Invoice Date 2019-08-26 Extended Retail Price 58.97	
Account Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  SKU Number  00005599620000700005 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010  SKU Number 00001729880000700002 0006641740000100004	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X11 SHEE SHEE \$25.9 \$0.0 \$25.9  ***********************************	Authorized By TOMASKOS Quantity  I FA F IEA F IE	Original Unit Price \$1.97 \$7.98 \$7.98 \$7.98  PO Number  NEWFIELD Original Unit Price \$8.97 \$3.96	Invoice Date  2019-08-26  Extended Retail Price 31.93 \$7.98  \$7.98  27.98  Extended Retail Price \$8.97 \$7.98	
Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  60005599620000700005  60005599620000700005  60005599620000700005  Purchase Subtotal  Purchase Tax  Shipping  Invoice Total  Invoice Details  Account Number  Invoice Number  Invoice Amount Due  Invoice Due Date  Customer No  60010  SKU Number  60001729880000706002  60006041740000100004	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE \$25.9 \$0.0 \$25.9  ***********************************	### Authorized By ### Common	PO Number  NEWRELD  Original Unit Price  PO St. 92  St. 93  St. 98  PO Number  NEWRELD  Original Unit Price  S8.97  S3.96	2019-08-21 Extended Retail Price 31.93 \$7.98 \$77.98 \$77.98  Invoice Date 2019-08-26 Extended Retail Price \$8.97 \$7.96 \$3.96	
Account Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  SKU Number  00005599620000700005 00005599620000700005 00005599620000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010  SKU Number 00001729880000700002 0006641740000100004	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X11 SHEE SHEE \$25.9 \$0.0 \$25.9  ***********************************	### Authorized By ### TOMASKO.5 Quantity ### TOMASKO.5 Quantity #### TOMASKO.5 Quantity #### TOMASKO.5 Quantity ###################################	PO Number  NEWFIELD  Original Unit Price  S8.97  \$3.96  \$2.96  \$1.13	2010-08-21 Extended Retail Price 31.93 \$7.98 \$7.98 \$7.98 \$7.98  2019-08-26 Extended Retail Price \$8.97 \$7.96 \$3.96 \$3.96 \$3.96 \$1.18	
Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number 0005599630000700005 0005599630000700005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24211 SHEE \$35.9 \$10.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$20.0 \$25.9 \$20.0 \$20.0 \$25.9 \$20.0	Authorized By TOMASKO.S Quantity  LEA F LE	### Original Unit Price  \$1.97  \$7.98  \$7.98  \$7.98  PO Number  **NEWFIELD  Original Unit Price  \$8.97  \$3.96  \$1.13  \$1.18	2019-08-21 Extended Retail Price 31.93 \$7.98 \$77.98 \$77.98  Invoice Date 2019-08-26 Extended Retail Price \$8.97 \$7.96 \$3.96	
Account Number Invoice Number Invoice Number Invoice Number Unvoice Due Date Customer No  D0047  SKU Number  00005599620000700005  00005599620000700005  Purchase Subtotal  Purchase Tax  Shipping Invoice Total  Invoice Details  Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010  SKU Number  00010  SKU Number  00011729880000700002  00004054300000300026  0000172849000070002  0000172149900070002  0000172149900070002	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X1/ SHEE SHEE SHEE S25.9 \$0.0 \$25.9  ***********************************	### Authorized By ### Authoriz	PO Number  NEWFIELD  Original Unit Price  **NewField  Original Unit Price  \$8.97  \$3.96  \$1.18  \$8.97  \$1.18	2017-08-21 Extended Retail Price 31.93 \$7.98 \$7.98 \$7.98 \$7.98  Invoice Date 2019-08-26 Extended Retail Price \$8.97 \$7.96 \$3.96 \$3.96 \$1.18 \$1.13	
Account Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  SKU Number  00005599620000700005  00005599620000700005  00005599620000700005  Purchase Subtotal  Purchase Subtotal  Purchase Tax  Shipping Invoice Total  Invoice Details  Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date  Customer No  00010  SKU Number  0001729880000700002  0006041740000100004  0006041740000100004  000604054300000300026  00001722490000700002	707162 \$25.9 \$2019-09-1 Ordered By  TOMASKO:  SKU Description  MACH SCW FLT HD PHILL 2N 12-24X11 SHEE \$1400 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0 \$25.9 \$20.0	### Authorized By ### Contact   Contact   ### Contact   ##	### Original Unit Price  \$1.97  \$7.99  \$7.98  \$7.98  \$7.98  PO Number  **NEWFIELD  Original Unit Price  \$8.97  \$3.96  \$1.18  \$8.97  \$1.18  \$8.97  \$1.18  \$8.91  \$1.18  \$8.92  \$1.18  \$8.91  \$1.18  \$8.92  \$1.18  \$8.93  \$1.18  \$1.18  \$1.18	2010-08-21 Extended Retail Price 31.93 \$7.98 \$7.98 \$7.98  Invoice Date 2019-08-26 Extended Retail Price \$8.97 \$7.96 \$3.96 \$1.18 \$1.18 \$1.19 \$8.97	

00003972160000300026	#10X2" ZINC FL HD PHIL WOOD SCREW	) IEA	51.18	SI 18	1
0000405-1300000300026			V 11.1.1	F 11	
00004054300000300026			Q 1 1		
00004054300000300026	, , , , , , , , , , , , , , , , , , , ,	AL BUTT		707	
Purchase Subtotal	\$36.48		514.98	\$1.10	
Purchase Tax	\$2.72				
Shipping	\$0.00				
Invoice Total					
1111-0100 10021	228.50				
Invoice Details					
Account Number	F633350 80011				
Invoice Number	RETERRITERALIZATION				
	9010617				
Invoice Amount Due	\$35.71				
Invoice Due Date	2019-49-18				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
50010		UMOSAN TI	NEWHEIR	7019 08 72	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00008475710001200005	10' VINYL 1/Z" L TRIM W, TEAR STR P	1£4	52.38	\$3.36	
00005154230001200002	1/2"x4 X8" USG MOLDTOUGH UL URYWALE	1EA	\$25.72	515.72	
00003475710001200005	10' VINYL 1/2" I TRIM W/TEAR STRIP	1EA	53.36	\$3.36	
10013821510001200003	USG AP LIGHT DUST CONTROL 3.5QT PAIL	164	57.78		
00008475710001200005	10" VINYL 1/2" L TRIM W/TEAR STRIP	1FA	\$3.36	,	
Purchase Subtotal	533.58			2.34	
Purchase Tax	\$2.13				
Shipping	\$0.70				
Invoice Total	53571				
Invoice Details					
Account Number	**************************************				
Invoice Number	1071741				
Invoice Amount Due	\$187.69				
Invoice Due Date	2019-09-18				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00048	BAGORDAKIS K.	BAGORDAKIS K	NEWFIELDHIGHSCHOOL	2019-07-31	Customai viliaamant 140
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00006300920001160021	1000 LB WOODEN FURNITURE COLLY	Guarinty 164			
00006390920002100021	1800 LN WOODEN FURNITURE DOLLY	1EA	971.9U	\$21.09	
20006790920001100021	1000 LB WOODEN FURNITURE OOLLY	IEA.	521 98	571.98	
00002131390001100019			521.98	\$21.98	
00002131330001100023	WHEELBARROW 1000 LB WOODEN FURBITURE DOLLY	16.4	\$99.97	\$99.97	
	TOOO FU ENCIONMA LOSINICOM - INDICES	17-1	521.90	\$21.98	
	C = 0.5 O.O.				
Purchase Subtotal	\$157.87				
Purchase Tax	\$0.50				
Purchase Tax Shipping	\$0.60 \$0.00				
Purchase Tax	\$0.50				
Purchase Tax Shipping Invoice Total	\$0.60 \$0.00				
Purchase Tax Shipping Invoice Total Invoice Details	\$0.60 \$0.30 \$197.89				
Purchase Tax Shipping Invoice Total Invoice Details Account Number	\$0.60 \$0.00 \$197.89 ************************************				
Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number	\$0.00 \$1.00 \$197.89 \$1063614				
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due	\$0.00 \$0.00 \$197.89 ************************************				
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date	\$0.00 \$0.00 \$197.89 ************************************	Authorized Dr.	70 March		
Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	\$0.60 \$0.00 \$187.89 ************************************		PO Number	Invoice Date	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	\$0.00 \$197.89 ************************************	EIMOSANI D	STAMFORD	2019-97-31	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	#### CYMBARY 1753  #### CYMBARY 1753  1063614  5191.43  2019-09-18  Ordered By  ###################################	EIMOSANI D. Quantity	STAMFORI) Original Unit Price	2019-07-31 Extended Retall Price	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010 SKU Number 00006780230001000002	\$0.00 \$19.789 ************************************	UMOSANI D. Quantity	STAMFORD Original Unit Price \$35,97	2019-07-31 Extended Retall Price \$35.97	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  ORGIO SKU Number D0006780230001000002 D0006513070001200014	\$0.60 \$1.00 \$187.89 ************************************	EIMOSANI D. Quantity 1EA 2EA	STAMFORII) Original Unit Price \$35,97 \$6.98	2012-07-31 Extended Retail Price \$35.97 \$13.98	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  SKU Number  060067802300010000002 06006513070001200014 00006513290001200014	\$0.60 \$1.00 \$187.89 ************************************	Elmosani D. Quantity 1EA 2EA 6FA	STAMFORD Original Unit Price \$35,97 \$6.98 \$6.87	2019-07-31 Extended Retall Price \$35.97 \$13.95 \$41.27	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00010 SKU Number 000067580270001200014 00006513270001200014 00006513290001700014	\$0.00 \$197.89 ************************************	EIMOSANI D.  Quantity  1EA 2EA GFA 1EA	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28	2019-07-31 Extended Retall Price 535-97 513-96 541-27 57-28	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010 SKU Number 00006513070001200014 00006513290001200014 0000657802300011000003	\$0.00 \$197.89 ************************************	ElMOSANI D.  Quantity  1EA 2EA 6FA 1EA 1EA	STAMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97	2019-07-31 Extended Retall Price \$35-97 \$13-96 \$41-27 \$77-28 \$35-97	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010 SKU Number 00006780230001200014 00006513270001200014 00006513230001200010 000067802300011000000 00003014160001000000	\$0.00 \$197.89  ***********************************	UMOSANI D.  Quantity  1EA 2EA 6FA 1EA 1EA 1EA	\$7AMFORD Original Unit Price \$25.97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.28 \$15.97 \$4.97	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00010  SKU Number 0006513070001200014 00067513290011000003 00006780230011000003 00006780230011000003 000031141600010000007 000013122700010000008	\$0.60 \$1.00 \$187.89  ***********************************	### UNIOSANI D.  Quantity  1EA 2EA 6FA 1EA 1EA 1EA 1EA	\$7AMFORD Original Unit Price \$35,97 \$6,98 \$6,87 \$7,28 \$35,97 \$4,97 \$4,97 \$3,25	2019-07-31 Extended Retall Price \$35.97 \$13.95 \$41.27 \$7.29 \$35.97 \$4.92 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  06006513070001200014 060651329001200014 0606513290010000003 0600651327001000000000000000000000000000000000	SOLEO \$0.00 \$187.89  ***********************************	### UMOSANI D.  Quantity  164 264 664 164 164 164 164 164 164 164 164	STAMFORD Original Unit Price \$35.97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97 \$3.25 \$14.98	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.28 \$35.97 \$4.97 \$3.25 \$14.98	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00010  SKU Number  00006513070001200014 0006513290001700014 000651329001700010 00001014160001000002 00001141600010000000 00001312270001000008 00007289000000400015 00001312270001000008	SOLEO \$50.00 \$187.89  ***********************************	UMOSANI D.   Quantity	STAMFOR() Original Unit Price \$35.97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97 \$3.25 \$11.98 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.95 \$41.27 \$7.29 \$35.97 \$4.92 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Medicant Due Invoice Due Date Customer No  00010  SKU Number 00006513070001200014 00006513220001200014 00006513220001200010 00003144160001000007 0000314416000100000000000000000000000000	SOLOU STIRT. BY SOLOU STIRT. BY STIR	UMOSANI D.   Quantity	STAMFORD Original Unit Price \$325,97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.28 \$35.97 \$4.97 \$3.25 \$14.98	Customer Agreement No
Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010 SKU Number 00006513070001200014 00006513270001200014 00006513270001200010 0000314160001000007 000013122700010000008 000072890000000000000000000000013122700010000000000	SOLEO \$0.00 \$197.89  ***********************************	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	STAMFOR() Original Unit Price \$35.97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97 \$3.25 \$11.98 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.28 \$35.97 \$4.97 \$4.97 \$3.25 \$14.98 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  DEDOK 780230001000002 DEDOK 780230010000014 DEDOK 780230010000014 DEDOK 780230010000014 DEDOK 7802300100000014 DEDOK 7802300100000014 DEDOK 78023001000000000000000000000000000000000	SOLEO \$0.00 \$187.89  TERRETYMBARY 1753 1003614 \$181.43 2019-09-18  Ordered By  UMOSANI D  SKU Description  5/8"A75" NEVERKINK HOSE 3-5/8 x 10 STEEL TRACK 25 GA 3-5/8 x 10 STEEL STUD 25 GA FLEX SHIFTOFF \$/6"X75" NEVERKINK HOSE 5 PATTERN REAR TRIGGER NOZZLE HOMER BUCKET HOMER BUCKET HOMER BUCKET HOMER BUCKET HOMER BUCKET HOMER BUCKET	UMOSANI D.   Quantity	STAMFORD Original Unit Price \$325,97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.20 \$35.97 \$4.97 \$4.97 \$3.497 \$3.497 \$3.497 \$3.25 \$14.98 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  SKU Number  00006513070001200014 0006513070001200014 000651307000120001000000 000030141600010000000 000013122700010000000 000013122700010000000 000013122700010000000 0000131227000100000000000000000013122700010000000000	SOLEO \$50.00 \$187.89  ***********************************	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  00010  SKU Number 00006513070001200014 00006513290001200014 00006513290001200010 000030144160001000007 0000301441600010000000000000000000013122700010000000000	SOLEO \$0.00 \$187.89  ***CANTANAN STATE OF THE STUD 25 GA ***JOST OF TH	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010 SKU Number 00006513070001200014 00006513270001200014 00006513270001200010 00006513270001000000 000013127700010000000 0000728900000010000000 000013127700010000000 000013127700010000000 0000131277000100000000000000000000000000	SOLEO \$0.00 \$197.89  ***********************************	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  00010  SKU Number 00006513070001200014 00006513290001200014 00006513290001200010 000030144160001000007 0000301441600010000000000000000000013122700010000000000	SOLEO \$0.00 \$187.89  ***CANTANAN STATE OF THE STUD 25 GA ***JOST OF TH	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  DEDOCE 5802,30001000002 000051,3070001200014 000652,3290001200014 000652,3290001000003 00003141560001000007 00003141500010000008 00007,289000000400015 00001312,270001000008 00001312,270001000008 00001312,270001000008 Purchase Subtotal Purchase Tax Shipping Invoice Total	SOLEO \$0.00 \$197.89  ***********************************	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Date Customer No  00010  SKU Number  00006780230001000002 000065130200014 0006533290001200014 0006533290001200014 00006780230001000003 00006780230001000000 00001312270001000008 00001312270001000008 00001312270001000008 00001312270001000008 Purchase Subtotal Purchase Tax Shipping Invoice Details	SOLEO \$0.00 \$187.89  TARRECYNEAUX1753 1063614 \$181.43 2019-09-18  Ordered By  UMOSANI D  \$5/8"X75" NEVERKINK HOSE 3-5/8 x 10 STEEL TRACK 25 GA 3-5/8 x 10 STEEL STUD 25 GA FLEX SHIJTOFF \$/6"X75" NEVERKINK HOSE 5 PATTERN REAR TRIGGER NOZZLE HOMER BUCKET STO-60 \$10.93 \$0.00 \$181.41	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Date Customer No  00010  SKU Number 00006513070001200014 00006513290001200014 00006513290001200010 000030144160001000007 000030144160001000008 0000728900000000000000000000000001312270001000008 00001312270001000008 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number	SOLEO \$0.00 \$187.89  ***TENENTYTENANY*1753** 1063614 \$181.43 2019-09-18  Ordered By  ***TENENT**  ***TENENT**  ***SKU Description  ***S/8"*X75" NEVERKINK HOSE 3-5/8 **10 STEEL TRACK 25 GA 3-5/8 **10 STEEL TRACK 25 GA 3-5/8 **10 STEEL STUD 25 GA FLEX SHIJTOFF \$/6"*X75" NEVERKINK HOSE 5 PATTERN REAR TRIGGER NOZEL HOMER BUCKET S170.60 \$10.93 \$0.00 \$181.17	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010  SKU Number 0006513070001200014 0006513070001200014 00067802300010000003 000037802300010000000 000030141600010000000 00001312270001000000 000013122700010000000 000013122700010000000 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number	SOLEO \$0.00 \$197.89  ***********************************	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  06006780230001000002 06006513070001200014 060678329001200014 0606780230011000003 06003124700010000000 06003122700010000008 0600728900000400015 00001312270001000008 06001312270001000008 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Amount Due	SOLEO \$0.00 \$187.89  TERRETYMBARY1753 1003614 \$181.43 2019-09-18  Ordered By  UMOSANI D  S/R"ATS" NEVERKINK HOSE 3-5/8 x 10 STEEL TRACK 25 GA 3-5/8 x 10 STEEL STUD 25 GA FIEX SHIFTOFF \$/6"X7S" NEVERKINK HOSE 5 PATTERN REAR TRIGGER NOZZIE HOMER BUCKET 1003618 \$10.23 \$0.00 \$181.17	### UP A PEAR PEAR PEAR PEAR PEAR PEAR PEAR P	\$7AMFORD Original Unit Price \$35,97 \$6.98 \$6.87 \$7.28 \$35,97 \$4.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.25 \$14.98 \$7.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  DEDOGE 580230001000002 DEDOGE 58290001200014 DEDOGE 58290001200014 DEDOGE 58290001200014 DEDOGE 58290001000000 DEDOGE 58290001000000 DEDOGE 58290001000000 DEDOGE 58290001000000 DEDOGE 58290001000000 DEDOGE 5829000000000000000000000000000000000000	SOLEO \$0.00 \$187.89  ***********************************	### UP A PER	STAMFORD Original Unit Price \$35.97 \$6.98 \$6.87 \$7.28 \$35.97 \$4.97 \$3.25 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.28 \$35.97 \$4.97 \$3.25 \$3.25 \$3.25 \$3.25 \$3.25	
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No  O0010  SKU Number D0006780230001000002 D00065130200014 D0006513220001200014 D0006513220001200010 D0006513220001000000 D00061312270001000000 D0001312270001000000 D0001312270001000000 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Datails Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Due Date Customer No	SOLEO \$10.00 \$187.89  ***********************************	UMOSANI D.  Quantity  1EA 2EA 6FA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	STAMFORD Original Unit Price \$35.97 \$6.98 \$6.87 \$7.28 \$35.97 \$3.25 \$1.198 \$3.25 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35-97 \$13-96 \$41-27 \$7-28 \$35-97 \$4.97 \$3.25 \$3.25 \$3.25 \$3.25	Customer Agreement No
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00010  SKU Number 00006513070001200014 00006513070001200014 000067802300010000003 00003141600010000000 00001312270001000008 00001312270001000008 00001312270001000008 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Amount Due Invoice Amount Due Invoice Date Customer No	SOLEO \$0.00 \$197.89  CHARTETYRANAX117-53 1063614 \$181.43 2019-09-18  Ordered By  SKU Description  5/R"A75" NEVERKINK HOSE 3-5/8 x 10 STEEL TRACK 25 GA 4-10 STEEL STUD 25 GA FLEX SHIJTOFF 5/6"X75" NEVERKINK HOSE 5 PATTERN REAR TRIGGER NOZZLE HOMER RUCKET HOMER BUCKET 170.630 \$181.43  ***********************************	LIMOSANI D.  Quantity  1EA 2EA 6FA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	\$7AMFORD Original Unit Price \$32.97 \$6.98 \$6.87 \$7.28 \$35.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31  Extended Retall Price  \$35.97  \$13.96  \$41.27  \$7.28  \$35.97  \$4.97  \$3.25  \$14.98  \$3.25  \$3.25  \$3.25	
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  060067802300010000002 06006513070001200014 06006780230010000003 06006780230010000003 06001312270001000008 060072890000000151 00001312270001000008 00001312270001000008 00001312270001000008 Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	\$0.00 \$187.89  ***********************************	LIMOSANI D.  Quantity  164 264 664 164 164 164 164 164 164 164 164 1	STAMFORD Original Unit Price \$35.97 \$6.98 \$6.87 \$7.28 \$35.97 \$3.25 \$1.198 \$3.25 \$3.25 \$3.25 \$3.25	2019-07-31 Extended Retall Price \$35-97 \$13-96 \$41-27 \$7-28 \$35-97 \$4.97 \$3.25 \$3.25 \$3.25 \$3.25	
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  06006513920001200014 0606513920001200014 0606513920001000002 06001014156001000007 06001312270001000008 06001312270001000008 06001312270001000008 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  06010 SKU Number 10021160060000100006	SOLEO \$0.00 \$187.89  ***********************************	LIMOSANI D.  Quantity  1EA 2EA 6EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1	\$7AMFORD Original Unit Price \$32.97 \$6.98 \$6.87 \$7.28 \$35.97 \$3.25 \$14.98 \$3.25 \$3.25 \$3.25	2019-07-31  Extended Retall Price  \$35.97  \$13.96  \$41.27  \$7.28  \$35.97  \$4.97  \$3.25  \$14.98  \$3.25  \$3.25  \$3.25	
Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  SKU Number  060067802300010000002 06006513070001200014 06006780230010000003 06006780230010000003 06001312270001000008 060072890000000151 00001312270001000008 00001312270001000008 00001312270001000008 Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	\$0.00 \$187.89  ***********************************	LIMOSANI D.  Quantity  164 264 664 164 164 164 164 164 164 164 164 1	\$74MFORD Original Unit Price \$32.97 \$6.98 \$6.87 \$7.28 \$35.97 \$3.25 \$3.14.98 \$3.25 \$3.25 \$3.25 \$3.25 \$3.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25 \$5.25	2010-07-31  Extended Retall Price \$35.97 \$13.96 \$41.27 \$7.78 \$35.97 \$4.97 \$3.497 \$3.497 \$3.25 \$3.25 \$3.25 \$3.25	

00004238610000400004	MCLNERS1CT	1EA	\$1.00	51.00	
U0U042386100004000(L			\$1.00		
Purchase Subtotal	\$22.97			, , , , ,	
Purchase Tax	\$1.46				
Shipping	\$0.00				
Invoice Total	\$24.43				
Invoice Details					
Account Number	жхххххххххххххххххххххххххххххххххххх				
Invoice Number	407175R				
Invoice Amount Due	\$25,42				
Invoice Due Date	2019-09-18				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00010		LIMOSANI D.	STAMFORD	2019-09-07	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
10013821510001200003		1EA	\$7.96	\$7.96	
00009910580000700008		1EA	\$7.97	57 97	
00009910580000700008	BOSCH XTREME 3/16X6-1/2 SDS+ HMR BIT	1EA	\$7.97	\$7.97	
Purchase Subtotal	\$23.90				
Purchase Tax	\$1.52				
Shipping	\$0.00				
Invoice Total	\$25.42				
Invoice Details					
Account Number					
Invoice Number	######################################				
Invoice Amount Due	6010731				
Invoice Due Date	5270.88 2019-09-18				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Assessment No.
00011		LIMOSANI D.	STAMFORD	2019 03 05	Customer Agreement No
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
			and and anner man		
00001660140000100004	4x8 1/4 8C	1FA	519.02	\$19.07	
000016601 <b>4000010000</b> 4 000016601 <b>400001000</b> 04		1FA 1E4	\$19.02 \$19.02	0.777.775	,
				\$19.02	
00001660140000100004	4XB 1/4 BC 4XB 1/4 BC	184	\$19.02	0.777.775	
08001660 <b>1400001800</b> 04 080016601 <b>400001000</b> 0	4XB 1/A BC 4XB 1/4 BC 1" COARSE DRYWALL SCREW 1 LB	1E4 1EA	\$19.02 \$19.02	\$19.02 519.02	
06001660 <b>1400001000</b> 04 0000166014 <b>000010000</b> 0 00005171 <b>39000</b> 0 <b>30</b> 0010	4XB 1/A BC 4XB 1/4 BC 1" COARSE DRYWALL SCREW 1 LB	1E4 1EA 1EA	\$19.02 \$19.02 \$6.97	\$19.02 \$19.02 \$6.97	
00001660140000100004 0000166014000010000 00005171390000300010 00005171390000300010	4XB 1/4 BC 4XB 1/4 BC 1" COARSE DRYWALL SCREW 1 LB 1" COARSE DRYWALL SCREW 1 LB DRYWALL JOINT TAFE PAPER 75"	1EA 1EA 1EA 1EA	\$19.02 \$19.02 \$6.97 \$5.97	\$19.02 \$19.02 \$6.97 \$6.97	
00001660140000100004 0000166014000010000 00005171390000300010 00005171390000300010 0000556773000120000	4XB 1/4 BC 4XB 1/4 BC 1" COARSE DRYWALL SCREW 1 LB 1" COARSE DRYWALL SCREW 1 LB DRYWALL JOINT TAFE PAPER 75" TAPCON 1/0X1-3/4 HEX READ 75 PK	1EA 1EA 1EA 1EA	\$19.02 \$19.02 \$6.97 \$5.92 \$1.86	\$19.02 \$19.02 \$6.97 \$6.97 \$1.86	
00001660140000100004 0000166014000100003 00005171390000300010 0000556733000200007 04001464140000300010 040146414000030002 04014190730000300013	4XB 1/4 BC  4XB 1/4 BC  1" COARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER 75"  TAPCION 1/4XL-3/4 HEX HEAD 75 PX  TAPCON 1/4XL-3/4 HEX HEAD 75 PX  ANCHOR KIT W/SCFWS & RIT 18/4 #16	1EA 1EA 1EA 1EA 1EA	\$19.02 \$19.02 \$6.97 \$5.92 \$1.86 \$21.30	\$19.02 \$19.02 \$6.97 \$6.97 \$1.56 \$21.20	
00001660140000100004 00001660140000100003 0000517139000300016 000055673300120003 04001464140000300016 4900146419000030002 4900140003000300011 1004215349000300011	4XB 1/4 BC  4XB 1/4 BC  1" COARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER 75"  TAPCION 1/4XL-3/4 HEX HEAD 75 PX  TAPCON 1/4XL-3/4 HEX HEAD 75 PX  ANCHOR KIT W/SCFWS & RIT 18/4 #16	1E4 1EA 1EA 1EA 1EA 1EA	\$19.02 \$19.02 \$5.97 \$5.97 \$1.86 \$21.30 \$21.30	\$19.02 \$19.02 \$6.97 \$6.97 \$1.56 \$21.30 \$21.30	
00001660140000100004 000011601140000100004 0000517139000300010 00005567730001200007 00005567730001200007 000146410000030002 000119073000030001 1000119073000030001 10002015339000120006	4XB 1/4 BC  4XB 1/4 BC  1" EDARSE DRYWALL SCREW 11B  1" COARSE DRYWALL SCREW 11B  DRYWALL JOINT TAPE PAPER TE  TAPCON 1/3X1-3/4 HEX NEAD 75 PK  ANCHOR KIT W/SCRWS & BIT IN 4 4E  HSKY I KNIFE 55 STROP 6" INTEND  STANLEY UTILITY BLADES SPX	1EA 1EA 1EA 1EA 1EA 1EA	\$19.02 \$19.02 \$6.97 \$5.77 \$2.86 \$21.30 \$21.30 \$9.21	\$19.02 \$19.02 \$6.97 \$0.97 \$1.56 \$27.20 \$21.30 \$9.71	
00001660140000100004 00001160140000100001	4XB 1/4 BC  1" COARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER TE  TAPCION 1/0X1-3/4 HEX HEAD 75 PK  TAPLON 1/4X1-3/4 HEX HEAD 75 PK  ANCHOR KIT W/SLEWS & RIT BLATER  HSKY 1 KNIFE 35 SETGP 6" HEXIND  STANLEY UTILITY BLADES 5PX  EMPIRE 200" YELLOW CAUHON TAPE	1FA 1EA 1EA 1FA 1FA 1FA 1FA 1FA 1EA	\$19.02 \$19.02 \$6.97 \$5.97 \$1.86 \$21.30 \$2.30 \$9.81 \$11.98 \$0.97 \$5.49	\$19.02 \$19.02 \$6.97 \$6.97 \$1.56 \$27.20 \$21.30 \$0.71 \$41.96	
00001660140000100004 00001660140000100004 00005173390000300011 0000557739001200007 04001464100000300012 04001464100000300012 0600110073000030001 10042153490001200006 00001848850000100016 00005254230001200002	4XB 1/4 BC  1" CDARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  DRYWALL IGINT TAFE PAPER TE  TAPCON 1/4XL-3/4 HEX HEAD 75 PK  TAPCON 1/4XL-3/4 HEX HEAD 75 PK  ANCHOR HT W/SLEWS & HI HEA HE  HSKY 1 KNIFE 15 SFTGP 6" HATEN NO  STANLEY UTILITY BLADES SPX  EMPIRE 200" YELLOW CAUTION TAPE  L/2"X4X8" USG MOLDTOUGH ULDAYWALL	114 12A 12A 14A 14A 14A 14A 14A 14A 14A 12A 32A	\$19.02 \$19.02 \$6.97 \$5.97 \$1.86 \$21.30 \$2.130 \$9.71 \$11.93 \$0.97 \$5.49 \$15.72	\$19.02 \$6.97 \$6.97 \$1.56 \$21.20 \$21.30 \$9.21 \$13.95 \$5.95 \$5.95 \$5.49 \$6.49 \$6.49	
00001660140000100004 00001660140000100004 00005171390000300010 00005567330001200007 04001464100000300010 04001464100000300011 10047153390001200006 040014643850000100016 0000286850000100016 0000286850000100016	AXB 1/A BC  AXB 1/A BC  AXB 1/4 BC  I" COARSE DRYWALL SCREW 1 LB  I" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER TS  TAPCON 1/AXI-3/A HEX HEAD 75 PK  TAPCON 1/AXI-3/A HEX HEAD 75 PK  ANCHOR KIT W/SCRWS & RIT 18 4 LG  HSKY I KNIE 15 SFTEP 6" HATE NO  STANLEY UTILITY BLADES 79PK  EMPIRE 200" YELLOW CAUTION TAPE  L/7"XA XB" USG MOLDTOUGH ULDEY WAIL  USG AP LICHT DUST CONTROL 3:5QT PAIL	11A 1EA 1EA 1EA 1EA 1EA 1FA 1FA 1EA 3EA	\$19.02 \$19.02 \$6.97 \$5.07 \$1.86 \$27.30 \$2.130 \$9.21 \$11.98 \$0.97 \$5.49 \$15.72	\$19.02 \$6.97 \$6.97 \$1.56 \$27.20 \$21.30 \$9.71 \$17.96 \$5.97 \$5.49 \$6.49	
00001660140000100004 000011660140000100004 0000517139000300010 00005567730001200007 04001464140000130002 04001464140000130002 04001190730000300011 1004715739000120006 000018438530000100016 0000285550000100016 000055574230001200002 10013575550001200001	AXB 1/A BC  AXB 1/A BC  AXB 1/4 BC  I" COARSE DRYWALL SCREW 1 LB  I" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER 75  TAPCION 1/AXI-3/A HEX HEAD 75 PX  TAPLON 1/AXI-3/A HEX HEAD 75 PX  ANCHOR KIT W/SCRWS & HIT MIA #16  HSKY 1 KNIFE 75 SFTER 6" HATE HD  STANLEY UTLITY BLADES 75 PX  EMPIRE 200' YELLOW CAUTION TAPE  L/2"XAYSE USG MOLDFOLGH ULD BYWALL  USG AP LIGHT DUST CONTROL 3/5QT PAIL  3M FINE GRT APK ANGLE SANDING SPONGE	11A 11CA 15CA 15CA 15CA 15CA 15CA 15CA 1	\$19.02 \$19.02 \$6.97 \$1.86 \$21.30 \$21.30 \$9.21 \$11.98 \$0.97 \$5.49 \$15.72 \$7.96 \$15.72	\$19.02 \$6.97 \$6.97 \$1.56 \$27.20 \$21.30 \$9.71 \$13.96 \$0.72 \$5.93 \$47.15 \$47.17	
00001660140000100004 000011601140000100004 00005171390000300010 00005567730000300010 00005567730000300010 000146410000030002 000146410000030002 0001464100000300001 1004715349000100006 00015849850000100016 0005573420001200007 10043578850001700007	4X8 1/4 BC  4XB 1/4 BC  1" COARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER TE  TAPCON 1/0X1 3/4 HEX NEAD 75 PK  TAPCON 1/0X1 3/4 HEX NEAD 75 PK  ANCHOR KIT W/SCEWS & BIT IN # 4E  KIN HEAD 75 PK  ANCHOR KIT W/SCEWS & BIT IN # 4E  KIN HEAD 75 PK  ANCHOR KIT W/SCEWS & BIT IN # 4E  LIST STANLEY UTILITY BLADES SPX  EMPIRE 200' YELLOW CAUTION TAPE  1/2"X4 XE' USG MOID DOUGH UI DEYWALL  USG AP LIGHT DUST CONTROL 35QT PAIL  3M FINE GRY 4PK ANGLE SAMBLES SPONGE  AVANTI 7-1/4"X24T FRAMING SAW GLADE	1FA 1EA 1EA 1FA 1FA 1FA 1FA 1FA 1FA 1FA 1FA 1FA 1F	\$19.02 \$19.02 \$6.97 \$5.97 \$21.86 \$21.30 \$21.30 \$9.21 \$11.98 \$0.97 \$5.49 \$15.72 \$2.96 \$15.77 \$2.96 \$3.66 \$4.97 \$5.47 \$5.47 \$5.47	\$19.02 \$19.02 \$6.97 \$1.56 \$21.20 \$21.30 \$0.71 \$14.96 \$0.77 \$5.49 \$0.716 \$7.76 \$4.77 \$4.77 \$5.17	
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0000160140000100004 0000115014000100004 00001171390000300010 0000117139000300010 000011464100000300010 0001464100000300010 00014661100000100006 0001844850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000100016 0000286850000000000000000000000000000000	4X8 1/4 BC  4XB 1/4 BC  1" COARSE DRYWALL SCREW 1 LB  1" COARSE DRYWALL SCREW 1 LB  DRYWALL JOINT TAPE PAPER TE  TAPCON 1/0X1-3/4 HEX NEAD 75 PK  TAPLON 1/0X1-3/4 HEX NEAD 75 PK  ANCHOR KIT W/SCEWS & BIT BLA HE  BISKY I KNIFE 55 STEP 6" HAIT NO  STANLEY UTILITY BLADES SPX  EMPIRE 200" YELLOW CAUHION TAPE  L/7"X4"X8" USG MOID TOUGH UL DEYWALL  USG AP LICHT DUST CONTROL 3:5QT PAIR  3M FINE GRT ARK ANGLE SANDING SOWNED  AVANTI PRO 4:1/2"X1/16"X7/8" MTL DC  AVANTI PRO 4:1/4"X1/4"X1/4"X1/4"X1/4"X1/4"X1/4"X1/4"X	IFA IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	\$19.02 \$19.02 \$6.97 \$5.97 \$5.26 \$21.30 \$22.30 \$9.21 \$11.93 \$0.97 \$5.49 \$15.72 \$2.96 \$3.47 \$3.67 \$2.67 \$2.67 \$2.67 \$2.67 \$2.67 \$2.67 \$2.67	\$19.02 \$19.02 \$6.97 \$1.56 \$21.20 \$21.30 \$0.71 \$17.96 \$0.71 \$5.49 \$0.716 \$7.76 \$5.40 \$7.76 \$7.	
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# More saving.

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PETURN POLICY DEFINITIONS FEETCY ID DAYS POLICY EXPIRES 08: 90 11 13 2019

#### DID WE NAIL IT?

Take a short surve, for a compare 10 with A \$5,000 HOME CEPUT GETT (A)

Optine en español

www.fomedeput.com sc.ve

User Ib: HTJ 101867 9564-PASSWURD: 19415 95645

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## More saving. More doing.

350 BARNUM AVE CUTOFF STRATFORD, CT (203)386-9815

6229 83880 08/12/19 03:03 PM

4"44 BLA K RUBBER WALLBA F 30FC-CA 60E-1 76 508.6 508.63 Total INSTANT VOL SAVINGS -50.88 MAX REFUND VALUE \$457.80/6

ORDER H0225-93063

--PICKUP STR 6213 PICKUP DT 08/12/2019--

0000-647-060 WALL BASE <A> 4"X4" BLACK PUBBER WILLLAGE 30PC-CA 4084.78 339 12 339.12 Total INSTANT VOL SAVINGS MAX REFUND VALUE \$305.2074

SUBTOTAL 763.00 SALES TAX 48,45 TOTAL \$811.45

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RETURN POLICY DEFINITIONS
PULICY ID DAYS POLICY EXPIRES ON 90 11/10/2019

AFTER 7 DAYS YOUR ORDER WILL BE AUTO-CANCELLED AND YOUR FUNDS WILL BE RETURNED. CUSTOMERS MUST RETURN TO THE STORE FOR A REFUND OF ANY PAYMENT OTHER THAN PAYPAL OR CREDIT.

THANK YOU FOR SHOPPING AT THE HOME DEPOT. TO VIEW OR TRACK YOUR ORDER STATUS, 4 FASE VISIT WWW.MYHDORDER COM TO LOGIN TO YOUR ACCOUNT OR TO CREATE A NEW ONE.

## DID WE NAIL IT?

Take a short survey for a chance To WIT. A \$5,000 HOME DEFOI LIFT CARD

Opine en español

www.homedepat.com/survey

User ID: BRGP 174274 163078 PASSWURD: 19412 163049

Entres must be completed within 14 days of purchase. Entrants must be 13 or eigen to enter. See complete rules on



## **TOTAL LABOR HOURS AND RATES - KT Murphy**

RA'	TES

<u></u>	SUPER \$110.00	OT \$165.00	CARPENTER \$80.96	LABORER \$70.37
		\$105.00	<b>780.30</b>	\$70.37
Dom Limosani				
7/29/2019	3			
7/30/2019	1			
7/31/2019	1			
8/1/2019	1			
8/5/2019	1			
8/6/2019	2			
8/8/2019	1			
8/9/2019	1			
8/12/2019	1			
8/13/2019	2			
8/14/2019	3			
8/15/2019	4			
8/16/2019	3			
8/17/2019		3		
8/21/2019	1			
TOTAL HOURS:	25	3		
SUBTOTAL:	\$2,750.00	\$495.00		

## Sean Tomasko

8/21/2019 4

TOTAL HOURS:	4	0	0	
SUBTOTAL:	\$440.00	\$0.00	\$0.00	
Steve Mason				
8/14/2019			5	
TOTAL HOURS:	0	0	5	
SUBTOTAL:	\$0.00	\$0.00	\$404.80	
Jamie O'Brian				
8/15/2019 8/16/2019			3	
8/22/2019			3 4	
0, 22, 2025			4	
TOTAL HOURS:	0	0	10	
SUBTOTAL:	\$0.00	\$0.00	\$809.60	National American
Joe Cheverier				
8/15/2019			3	
8/16/2019			3	
8/22/2019			4	
TOTAL HOURS:	0	0	10	
SUBTOTAL:	\$0.00	\$0.00	\$809.60	
Jose Diaz	7.5.19.75.19.55.29.50.42.44.			
8/21/2019				4
TOTAL HOURS:	0	0	0	4
SUBTOTAL:	\$0.00	\$0.00	\$0.00	281.48
SUBTOTAL: O&P 12%	\$3,190.00	\$495.00	\$2,024.00 \$242.88	\$281.48 \$33.78

TOTAL

\$3,190.00

\$495.00

\$2,266.88

\$315.26

GRAND TOTAL:

\$6,267.14

## Power & Network Solutions, LLC

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

#### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

# Invoice

Invoice #: 1673 Invoice Date: 8/20/2019 Due Date: 8/20/2019

P.O. Number:

Payments/Credits

**Balance Due** 

\$0.00

\$3,292.36

Description	Hours/Q	ty	Rate	Date	Amount
Description  Job: KT Murphy School Stamford, CT July 22 - August 18, 2019  Foreman Hours Labor Hours Labor Hours Material Driver Foreman Hours Labor Hours CT Sales Tax	Hours/Q	4 4 4 4 1 2.5 2.5	107.04 98.43 107.04 98.43 75.00 107.04	7/22/19 7/22/19 7/23/19 7/23/19 7/23/19 7/29/19	428.16 393.72 428.16 393.72 75.00 267.60 246.08 1,059.92 0.00
			Tot	al	\$3,292.36

# O2 Services, LLC 2 Spring Street Milford, CT 06460

INVOICE

INVOICE #0827-517A DATE:08/27/19

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460 FOR: Stamford Schools KT MURPHY

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
KT MURPHY	-	-	-
8/16 – 8/17			-
Taper Foreman	15	\$40	\$600.00
Taper			
		}	
70			
Subtotal:			\$600.00
	-	-	
	*		
	TOTAL AN	10UNT DUE:	\$600.0

12 Spring Street Milford, CT 06460 (203) 394-3769

# SPECTRUM FLOORS, INC. 299 BLACKS ROAD CHESHIRE, CT 06410 PHONE: (203) 250-1500 FAX: (203) 250-1510

**INVOICE** 

299 BLACKS ROAD CHESHIRE, CT 06410

BISMARK CONSTRUCTION 100 BRIDGEPORT AVE MILFORD CT 06460

INVOICE NUMBER INVOICE DATE OUR JOB NUMBER YOUR P.O. NUMBER

17634 8/20/2019 19112

Due Upon Receipt JIM GARRATT **TERMS** SALES REP

INSTALLED AT: KT NURPHY SCHOOL STAMFORD

UANTITY	DESCRIPTION	CONTRACT AMOUNT	BILLING AMOUNT
	PREP FLOOR AS NEEDED INSTALL VCT & BASE ADD SECOND ROOM	CONTRACT AMOUNT	\$ 2,300 00 \$ 1,200.00
The state of the s		SUB TOTAL TAX EXEMPT TOTAL	\$3,500.0 \$0.0 \$3,500.0

#### AIA Type Document **Application and Certification for Payment**

Page 1 of 2

TO (OWNER): City of Stamford 888 Washington Blvd Stamford, CT

PROJECT: KT MURPHY SCHOOL SKYLIGHT REM

Stamford, CT VW Project # 19081 **APPLICATION NO: 1** PERIOD TO:8/30/2019 DISTRIBUTION TO:

OWNER ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): Silktown Roofing Incorporated

27 Pleasant Street Manchester, CT 06040 VIA (ARCHITECT):

**ARCHITECTS** 

**PROJECT NO:** 

**CONTRACT FOR: PO # 5008** 

CONTRACT DATE: 7/25/2019

#### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	8,450,00		
2. Net Change by Change Orders			
3. CONTRACT SUM TO DATE (Line 1 + 2).	reconstruct \$		8,450.00
4. TOTAL COMPLETED AND STORED TO D	ATE S		8,450.00
5. RETAINAGE:			
a. 0.00 % of Completed Work	\$	0,00	
b % of Stored Material	\$	0.00	
Total retainage (Line 5a + 5b)	s		0,00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	s	<del></del>	8,450.00
7. LESS PREVIOUS CERTIFICATES FOR PA			0.00
8. CURRENT PAYMENT DUE			
9. BALANCE TO FINISH, INCLUDING RETA	NAGE		
(Line 3 less Line 6)	\$	0.00	

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

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: Silktown Roofing Incorporated 27 Pleasant Street/Manchester, CT 06	3040
By: Mencly Xthangler	Date: 8-16-19
State of: CT	1
County of: Hartford	MAUREENT BROWN
Subscribed and Sworn to before me this	NotaDayforbio Confeed 528 uy 9
Notary Publice Mallin Value	My Commission Expires
My Commission Expires: 6/30/2021	
ARCHITECT'S CERTIFICATE F	OR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief 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	<u>S</u>
(Attach explanation if amount certified Application and on the Continuation S	d differs from the amount applied. Initial all figures on this Sheet that are changed to conform to the amount certified.)
ARCHITECT:	

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.

ALA CONTRACTOR

1

#### **AIA Type Document Application and Certification for Payment**

Page 2 of 2

TO (OWNER): City of Starnford 888 Washington Blvd Starnford, CT

PROJECT: KT MURPHY SCHOOL SKYLIGHT REM Stamford, CT

VW Project # 19081

**APPLICATION NO: 1** 

PERIOD TO: 8/30/2019

TO: \_OWNER ARCHITECT CONTRACTOR

DISTRIBUTION

FROM (CONTRACTOR): Silktown Roofing Incorporated

27 Pleasant Street Manchester, CT 06040 **VIA (ARCHITECT):** 

**ARCHITECT'S** 

PROJECT NO:

**CONTRACT FOR: PO # 5008** 

**CONTRACT DATE: 7/25/2019** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
100	PO 5008	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
101	Remove 4 skylights & infill	8,450.00	0.00	8,450.00	0.00	8,450.00	100.00	0.00	0.00
	REPORT TOTALS	\$8,450.00	\$0.00	\$8,450.00	\$0.00	\$8,450.00	100.00	\$0.00	\$0.00

# 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:

8/21/2019 190082

INVOICE#:
JOB NAME:

K T MURPHY SCHOOL

19 HORTON ST STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED

29968

16 CARPENTER HOURS @ \$90.00/HOUR 3 TRUCK & DRIVER HOURS @ \$75.00/HOUR MATERIAL



\$1,440.00 \$225.00 \$261.00

**NET AMOUNT OF THIS INVOICE** 

\$1,926.00

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

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER 360 NEW HAVEN AVENUE

29965 MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 DATE OF ORDER FAX (203) 783-1967 STAIRTING DATE MECHANIC CUSTOMER'S ORDER NO. | PHONE ORDED TAKEN BY ISMAR ADDRESS DAY WORK CONTRACT CITY EXTRA JOB NAME AND LOCATION JOB PHONE TOTAL MATERIALS **TOTAL LABOR** TAX WORK ORDERED BY DATE COMPLETED TOTAL AMOUNT Total billing to Total amount due No one home be mailed after for above work; or Signature completion

I hereby acknowledge the satisfactory completion

of the above described work.

of work

# Central Connecticut Acoustics, Inc.



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

SHIP TO

29007-2

BILL TO.	
Bismark Construction 100 Bridgeport Ave. Milford, CT 06460	

KT Murphy Part II
19 Horton Street
Stamford, CT 06902

INVOICE #:	DATE	Job Name	Rep
29007-2	8/9/19	KT MURPHY PART II	MS
Charge:		DESCRIPTION	Amount: Subtotal:

**ACT CEILINGS 8-6-19** 

\$ 1,807.00

63

**TOTAL: \$ 1,807.00** 

# EXTRA WORK ORDER Nº 29067-2

To: CEN	ITRAL CONN. ACOUSTIC	S, INC, 105 N	. Cherry St.,	P.O. Box 519	Wallingford,	CT 06	492-0519 F	hone (203) 269-1421
NAME O	F JOB K+ MI	mphy	**************	*********	Date8	16	19	***********************
ADDRESS								F-10000410001001001000000000000000000000
CHARGE	TO BISMAYK							***********************
ADDRESS		************	*************					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
We a	uthorize performance	e of additic	nal work	over and ab	ove existin	g con	tract, as fo	llows:
155777600007790694			**************	* ***********	*********			*******************************
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`**************************************	***************************************	***************	********	g				}>>>#####################
We agree to	pay for the above wo	rk on the ba	sis of cost of	of material.	labor, insur	апсе :	and taxes or	a lahor and
direct costs	, plus 10% overhead a	nd 5% for	profit.				und taxes of	, lebol and
SIGNED	(Name of Company			Author	ized By			*********************
· · · · · · · · · · · · · · · · · · ·				Title		*******	e	*************************
Material Use	d 2 ctns (	15 6 H	2010	*************				112 48
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		rision, Insuranc		fare Funds, E	c. on Labor			15648
			Co	onn. Sales Tax	5% Profit			8-6-10-6
				Conn. Labor				1877 10
4-14-14-14	The second section is a second section of				11		1 1 2 1 2	1 1 100,710
Signed				Accept				+**********
	Central Conn. Acousti	cs, Inc. Fore	tman	D.,	-		ompany or Ins	·
CCAL 014				Ву	*********	******		200000000000000000000000000000000000000



### **TOTAL LABOR HOURS AND RATES - Newfield**

### RATES

	SUPER	ОТ	CARPENTER	
	\$110.00	\$165.00	80.96	
Dom Limesoni				
<b>Dom Limosani</b> 7/29/2019	-			
	5 6			
7/30/2019				
7/31/2019	7			
8/1/2019	7			
8/2/2019	8			
8/5/2019	5			
8/6/2019	5			
8/7/2019	2			
8/8/2019	6			
8/9/2019	5			
8/12/2019	7			
8/13/2019	4			
8/14/2019	3			
8/15/2019	4			
8/16/2019	5			
8/17/2019		3		
8/19/2019	3			
8/20/2019	3			
8/21/2019	3			
8/22/2019	8			
8/23/2019	6			
8/24/2019	_	4		
8/26/2019	4	970		
8/27/2019	2			
8/28/2019	2			
-,,	*			

SUBTOTAL:	\$12,100.00	\$1,155.00	for the contract of the second of the second	
Joe Cheverier 8/27/2019 8/28/2019			5 8	
TOTAL HOURS:	0	0	13	
SUBTOTAL:	\$0.00	\$0.00	\$1,052.48	
<u>Jamie O'Brien</u> 8/27/2019 8/28/2019			5 8	
TOTAL HOURS:	0	0	13	
SUBTOTAL:	\$0.00	\$0.00	\$1,052.48	
<u>TJ Mallico</u> 8/28/2019			8	
TOTAL HOURS:	0	0	8	
SUBTOTAL:	\$0.00	\$0.00	\$647.68	
Steve Mason 8/13/2019 8/19/2019			5 1	14 (C)
TOTAL HOURS:	0	0	6	
SUBTOTAL:	\$0.00	\$0.00	\$485.76	
TOTAL: O&P 12%	\$12,100.00	\$1,155.00	\$3,238.40 \$388.61	
TOTAL	\$12,100.00	\$1,155.00	\$3,627.01	
GRAND TOTAL:	\$16,882.01			

Lindquist Security Technologies 240 Hathaway Drive Stratford, CT 06615

Bismark Construction Co Inc.

100 Bridgeport Ave

Milford, CT 06460

Phone: 203-381-5557 Fax: 203-378-2233

Bill



Page: 1

Invoice Number: SI020887

Invoice Date: 8/27/2019

#### Invoice

lab N

Job Name: Newfield

Ship

To: Bismark Construction Co Inc

240 Hathaway Drive Stratford, CT 06615

Ship Via Ship Date Due Date Terms Contract No:	WILL CALL 8/26/2019 9/26/2019 NET30		Customer ID P.O. Number P.O. Date Our Order No. SalesPerson	8/26/2019 SO-020917 Buddy Cap		
Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NGP10125	513 x 72" x MILL Saddle Threshold - Mill	EACH	3	3	48.55	145,65
NGP10120	513 x 36" x MILL Saddle Threshold - Mill	EACH	2	2	24.28	48.56

RECEIVED

All 2 - 200

Amount Subject to Sales Tax 194.21 Amount Exempt from Sales Tax 0.00 Subtotal: Invoice Discount:

Total Sales Tax:

194.21 0.00

Total:

206.54

12.33



HD Supply Construction Supply, Ltd. 501 W. Church Street, Orlando, FL 32805-2247

WHITE CAP

**BRANCH ADDRESS** 

510 - NEW HAVEN CT (AHH) (PZ10) (203) 468-9230 102 WHEELER ST NEW HAVEN CT 06512 **NEW HAVEN** 

INVOICE NUMBER
50010902376
INVOICE DATE
07/31/2019
CUSTOMER PO NUMBER
NEWFIELD SCHOOL

INVOICE

ENROLLMENT TOKEN: VVR PXF FXG

SOLD TO: 10000210743

1150 1 AB 0.412 E0299 I0432 D5106799716 S2 P6617286 D002:0002

BISMARK CONSTRUCTION CO.

100 BRIDGEPORT AVE MILFORD CT 06460-3932 TERRITORY:

SHIP TO: 10002418460

PLEASE REMIT PAYMENT TO:

HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. Box 4852

ORLANDO, FL 32802-4852

NEWFIELD SCHOOL 349 PEPPER RIDGE ROAD STAMFORD CT 06905

ORD	ER DATE	0	RDER NO.	ORDERED BY		ACCOUN	OUNT MANAGER TAKEN BY			EN BY		
07/3	1/2019	34	022285	GREG JR		MORIN, JOHN H		CICERO, ROB M			<u>Л</u>	
BR	ZANCH	AC	CT JOB NO.	TERMS			SHIP VIA / ROUT	TING	_1		CUSTOME	-
	510	100	02418460	NET 30 DAYS			2. OUR TRL	JCK		N	EWFIELD	SCHOOL
LINE	PART NUM	BER		DESCRIPTION		QTY ORD	UNIT PRICE	ОТУ ВКО	QTY SHP	EXTE		TAX
0	HDRDESC			************		1	0	0	1		0.00	SW1
			DELIVERY TAG									
1	779105099			220 GRAY 50# BAG 50/SKI		500	18.05 BAG	0	500	9	.025.00	573.0
2	7793555088			PRIMER 1-GAL R-2000		12	34.50 GAL	_	12		414.00	26,2
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THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

	Fo	r questions regarding this invoice please call 1-866-857-0295.	TOTAL GROSS	9,439.00
	NO F	REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE	TOTAL TAX	599.38
	Visit http	s://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	GRAIG A	SIGNATURE COPY ON FILE	TOTAL INVOICE	10,038:38
l				<del></del>

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

MODERN CONCRETE PUMPING, INC. 22 Willard Avenue Newington, CT 06111

Newington, CT 06111 860-233-6362

Fax: 860-236-7213

#### BILL TO:

Bismark Construction Co. 100 Bridgeport Ave. Milford CT 06460

# **Daily Contract / Invoice**

033623

DATE

INVOICE #

8/1/2019

#### SHIP TO:

Newfield Elementary School 345 Pepper Ridge Rd Stamford, CT Greg 203-395-9831

P.O. NUMBER	WORKER	S COMP OPERA	TOR TIME ON TIME OFF	READY MIX	
QUANTITY	5221	Whitlock	7:00 4:30 DESCRIPTION	Mi PRICE EACH	X
9.5 4 0 5.5 1		PUMP TRAVEL CU. YDS OVERTIME EXTRAS	Trailer ordered 450-10X 4 Hours Estinated 450 Bags CY When applicable bag primer 120ft of 1 1/4" Line 1 do f 1 of d' Line 4 Hour Min. & Travel Time Port to Port Fuel J Miles	235.00 120.00 0.00 55.00 15.00	2,232.50T 480.00T 0.00T 302.50T 15.00F
				CEIVED	
			1.11	16 2619	
£ 12			Contractor is responsible for pumpability of all concrete mixes. Modern Concrete Pumping MARK does not take responsibility for concrete trucks being rejected under any circumstances, we will not be responsible for any back charges what so ever	CONSTRUCTION	
OR DOWNTIM ACHINE. WE / F A TWENTY ENT AFTER IT	E. THERE VARE NOT RE (20) MILE R LEAVES PU	VILL BE NO CHARGESPONSIBLE FOR PO ADIUS OF OUR OFF JBLIC RIGHT AWAY. T PING, INC. ASSUME	CLEANING OF PIPE. WE ARE NOT RESPONSIBLE IE FOR DOWNTIME DUE TO MALFUNCTION OF OURS, DUE TO MECHANICAL FAILURE OUTSIDE FICE. CUSTOMER IS RESPONSIBLE FOR EQUIPTOWING AND PHYSICAL DAMAGE INCLUDED.  S NO RESPONSIBILITY FOR DAMAGE RESULTDINSIDE OF CURB.	Subtotal	\$3,030.00
			NT IT IS NECESSARY TO ENFORCE COLLECTION	Sales Tax (	
F THE AMOUN	NT OF THIS	RENTAL, ALL COST:	S INCLUDING RESONABLE ATTONEY FEES AND ERVICE CHARGE AT THE RATE OF 1 1/2% PER		\$192,41
ONTH (18% PE	R ANNUM)	WILL BE CHARGED	ON ALL ACCOUNTS NOT PAID AFTER 30 DAYS.	TOTAL	\$3,222.41



colonyhardware.com

## INVOICE

Account#:812

Page: 1 of 1
Route: CTT

BISMARK CONST. CO. ACCTS. PAYABLE DEPT. 100 BRIDGEPORT AVE. MILFORD, CT 06460-3932 Please Remit To: COLONY HARDWARE CORPORATION PO BOX 21216 NEW YORK, NY 10087-1216

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

P. O.	Order Date	Ship Date	Salesperson	Order	# WH	Ship Via	Terms
Newfield	08/28/19	08/28/19	01 House Account	191881	10	Counter	Net 30 Days
Ordered By: Do	omenic		Job:				
Item	Des	cription	Catalog	Ship	Drice	MIL	Fasts Mark 2

Ordered By: I	Domenic	Job:					
Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
DWV9402 10000ZRC	DEWALT FLEECE DUST BAG 5-PACK ZINC RICH COLD GALVANIZING	102617	1	30.60	5200	30.60	Y
100003110	COMPOUND SPRAY 120Z 95% ZINC	180080	2	13.04	EA	26.08	Y
						ļ	
10.00			_				
	I. CHARLESTON CONTRACTOR	A Em III I	, libeterio		127.0		
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			ļ	BISI	MARK C	ONSTRUCTION	ı
		T	a = a				
	A SECONDARIAN SECULIA	a continuit s	1000=0 g				
	STATE OF THE STATE	15	44				
	DESCRIPTION OF THE PROPERTY OF						

Merchandise	Freight	Tax	Total Due
56.68	0.00	3.60	60.28

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

# OUnited Rentals

**RENTAL RETURN** INVOICE

# 172783531-001

BRANCH 758 224 SELLECK STREET STAMPORD CT 06902 203-327-0090 203-327-2362 PAX

NEWFIELD ELEMENTARY 345 PEPPER RIDGE RD STAMFORD CT 06905-2801

Office: 203-876-8331 Cell: 203-410-3857

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

Customer # : 32868 Invoice Date : 08/26/19

Rental Out Rental In : 08/19/19 12:00 PM : 08/26/19 12:00 PM UR Job Loc UR Job # : 345 PEPPER RIDGE RD, : 159

Customer Job ID:

: NEWFIELD ELEMENTARY P.O. # : GREG RAUCCI : MICHELE DOUGHERTY Ordered By Reserved By

: CESAR MERCADO Salesperson

#### Invoice Amount: \$818.04

Terms: Due Upon Receipt Payment options | Contact our credit office | 212-333-6600 Ext | 84837 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711

ATLANTA GA 30384-0711

		Perandent sendent attender	5.0563.790805315(1938.70.95	00007400000000000000000000000000000000	BOOT PESS OF THE STORY CONTRACTOR
RENTAL ITEMS:  Oty Equipment Description	Minimum	Day	Week	4 Week	Amount
1 S07053BLA SCISSOR LIFT 19' ELECTRIC Make: GENIE Model: GS-1930		195.00	362.00	609.00	362.00
Serial: GS3014A-131910 Meter out: 236.00 Thank you	0 Meter in:	236.70			
SALES/MISCELLANEOUS ITEMS:			Rental	Subtotal:	362.00
Qty Item		Price	Unit o	f Measure	Extended Amt.
1 CT RENTAL SURCHARGE [I	DRSURCT/MCI)	9.955	EACH		9.96
1 ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	7.240	EACH		7.24
1 DELIVERY CHARGE		195.000	EACH		195.00
1 PICKUP CHARGE		195.000	EACH		195.00
			Sales/Misc	Subtotal:	407.20
			Agreement	Subtotal: Tax:	769.20 48.84
COMMENTS/NOTES:				Total:	818.04

CURRENT CONTACT: DOMINIC LIMONSANI 203-410-3857 DELIVERY INSTRUCTIONS: CALL DOMINIC FOR DROP LOCATION ONSITE 10

NOTICE: This Invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Commercial Glass

P.O Box 3361 Bridgeport, CT 06605 US (203)650-9525 jhnyglass@aol.com

# INVOICE

**BILL TO** 

Bismark Construction 100 Bridgeport ave milford, ct 06460 DATE 08/27/2019
DUE DATE 09/26/2019
TERMS Net 30

**JOB NAME** 

new field school

DESCRIPTION

QTY RATE

1,540.00

**AMOUNT** 

**MATERIALS** 

1

1,540.00

supply and install ig unit and break metal remove old caulk and re caulk perimiter

**BALANCE DUE** 

\$1,540.00

6

# O2 Services, LLC 2 Spring Street Milford, CT 06460

INVOICE

INVOICE #0814-514A DATE:08/14/19

TO **Bismark Construction** 100 Bridgeport Avenue Milford, CT 06460

FOR: Stamford Schools NEWFIELD

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
NEWFIELD	-	-	-
8/1		ř.	-
Taper Foreman	5	\$40	\$200.00
Taper	10	\$28	\$280.00
Subtotal:			\$480.00
	-	-	
	-	*	
	TOTAL	MOUNT DUE:	\$480.00

12 Spring Street Milford, CT 06460 (203) 394-3769

APPLIC	CATION AND CERTIFICATION FOR PAYMENT			AIA DOCUMENT G702				
TO:	BISMARK CONSTRUCTION CO. 100 BRIDGEPORT AVENUE MILFORD, CT 06460		PROJECT	NEWFIELD ELEMENTARY STAMFORD CT	APPLICATION NO.	i	Distribution To:	Owner Architect
		76.		15-11	PERIOD TO:	8/31/2019		Contracto
NATIO 166 M/	CONTRACTOR: NAL EQUIPMENT & FACILITY SOLUTIONS SONS ISLAND ROAD	į.	VIA ARCHITECT	Will	PROJECT NOS:			
	C, CT 06355 RACT FOR: Athletic Equipment		1		CONTRACT DATE	5/24/2019		
CONTI	ACTOR'S APPLICATION FOR PAYMENT	. 11	5 50				the best of the Contractor's knowledge	
	tion is made for payment, as shown below, in connects	on with the Contract.					this Application for Payment has been	
Continu	ation Sheet, AIA Document G703, is attached.						Documents, that all amounts have been Certificates for Payment were issued a	
				\$22,060 00			t current payment shown herein is now	
	JINAL CONTRACT SUM			\$1,500.00	payareas received fre	an are owner, and that	a contain payment storm maran to nor	-
	thange by Change Orders TRACT SUM TO DATE (Line 1 +- 2)			\$23,560.00	CONTRACTOR:	- 1.1		
	AL COMPLETED & STORED TO			\$23,560 00	(/	Mr. May	Ole/	
DAT					Blance	11/11/10/	Date: August 28, 20	19
5. RET	AINAGE.				Jamice MacNeilly, Pro	· · · · /		
a. <u>5</u>	4 of Complete Work (Column D + E on G703)		\$1,178.00	<u>)</u>	State of: Conner Subscribed and sworn	to before me this	The August 2019	.ondon
b <u>%</u>	of Stored Material (Column F on G703)			-	My Ceromission expi	-/1//	5.0 -	•
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)			\$1,178.00	ARCHITECTS CER	TIFICATE FOR PAY	MENT	
6. TOT	AL EARNED LESS RETAINAGE			\$22,382.00			s, based on on-site observations and the	
	(Line 4 Less Line 5 Total)						rtifies to the Owner that to the best of t	
7, LESS	PREVIOUS CERTIFICATES FOR						of the Work has progressed as indicate	
	PAYMENT (Line 6 from prior Certificate)			00.02			th the Contract Documents, and the Co	ntractor
	RENT PAYMENT DUE			\$22,382.00 \$1,178.00	is entitled to payment	of the AMOUNT CE	KIIFIED	
9 BAL	ANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			\$1,178.00	AMOUNT CERTIFIE	ED		
			1		(Ajtuch explanation if at	nount certified differs fro	om the amount applied. Initial all figures o	on this
	CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS			ure changed to conform with the amount ce.	
	Total changes approved							
	in previous months by owner	<u>.</u>	\$1,500.00		D		Dates	
	Total approved this Month		\$1,500,00		By: This Castificate is not	pentiable. The ALS	Date: OUNT CERTIFIED is payable only to	the
	TOTALS		1 \$1,300.00	\$1,500.00			nt and acceptance or payment are with	
	NET CHANGES by Change Order	<u> </u>	1	1 31,200 00]			tractor under this Contract.	
	A STATE OF THE PARTY OF THE PAR	BANKET AND PROPERTY ASA	- Olavi				VYORK AVE. N.W. WASHINGTON IX 20006-124	13

4/10/00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G703

APPLICATION NOD CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification a estatehed.
In usbulations below, amounts are stated to the nearest dellar.
Use Column I on Contracts where variable retaining of ine items may
sply.

A	В	С	D	E	F	G	H	ľ	J
(\$EM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO		MATERIALS PRESENTLY	TOTAL	(60)	RALANCE TO FINISH	STADIAGE STADIAGE
HO			FRUM PREVIAM	THIS PERSON	STORED	AND STORED	(00)	(641)	
			APPLICATION (D-E)		KHITIM)	TUDATE			
			10.11		. 75 (100 8 1	thir.b			
1	JAYPRO WALL PADS	19660		19660		19660	100%	0	983.00
2	INSTALLATION	2400		2400		2400	100%	0	120 00
i	CHANGE ORDER # 1	1500		1500		1500	100%	0	75 00
4		a				6	9%	0	0.00
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Users may obtain validation of this document by requesting of the license a completed AIA Document D4101 - Confication of Document's Authenticity

4/4 (EXCLOSIT GYR. CONTRAINTENDEELI FOR GYR). INTENTITION AIA. 61997.
THE AMERICAN BETTITUTE OF ARCHITECTS, 1755 NEW YORK AVE., N.W. WASHCHOTTON, DC 20000-4193.

NATIONAL EQUIPMENT & FACILITY SOLUTIONS 976 HARTFORD TURNPIKE WATERFORD CT 06385 800-243-0533 860-447-3001 X 127 860-440-0628 FAX

#### CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the unde	ersigned of a check fro	m BISMARK CONSTR	UCTION CO
in the sum of	\$22,382.00	payable to	ATIONAL EQUIPMENT & FACILITY SOLUTION
		ed and has been paid by t	
		effective to release any m	echanic's lien,
stop notice or bond right	the undersigned has o	on the job of	NEWFIELD ELEMENTARY
located at	STAN	FORD CT	_ to the following extent.
furnished to cover any retentions retarelease date for which parelease date. Rights bas order which has been ful this release unless specimechanic's lien, stop not including rights between breach of the contract, of furnished labor, services	BISMARK CONSTRUCTION ined before or after the ayment has not been resed upon the work performed by the partically reserved by the cice, or bond right shall parties to the contract or the right of the under a equipment, or material	or, services, equipment of through through through through the release date; extras functioned or items furnished ties prior to the release dictainment in this release. In not otherwise affect the object to recover compensate of the release dictainment in this release.	8/31/2019 only and does not nished before the rnished after the under a written change ate are covered by This release of any contract rights, abandonment, or nisation for the eff that furnished
labor, services, equipme	III, Of Illaterial Was Hot	compensated by the pro-	grood paymont.
Before any repayment to the undersig	•	relies on it, said party sho	ould verify evidence of
Date	August 28, 2019	NATIONAL EQUIPME	NT & FACILITY SOLUTIONS
	Ву:	Commer.	Yor / selly
	Title	e <sup>.</sup> Project Manager	/

# **Central Connecticut Acoustics, Inc.**

#### Invoice



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

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

SHIP TO 29055

NEWFIELD ELEMENTARY PAF
345 PEPPER RIDGE ROAD
Stamford, CT 06905

All Applicable Connecticut Sales and Use Taxes Included.

Invoice #	Date	Job Name	Terms	Rep	482
29055	8/8/19	NEWFIELD ELEMENTARY PA	Net 30	MS .	

Charge	DESCRIPTION	AMOUNT	SUBTOTAL
	ACT CEILINGS T&M	\$648.00	
			\$648.00

Total: \$648.00

A3)

RECEIVED

# EXTRA WORK ORDER Nº 29055-1

To: CENTR	AL CONN. ACOUSTICS	, INC. 105 N.	Cherry St., F	.O. Box 519						Phon		03)	269	-143	21
NAME OF J	OB Newfield	Elemer	Hary Sc	hoo)	Date	8/9	1	9	*****		•••••	••••			
ADDRESS	345 Pepper V	2idx Rd	1. Star	nford s	Salesman	n	$N \leq$	}		• • • • • • • • • • • • • • • • • • • •					
	Bisman				Floor & R										
						00111	*****	*****	14004	*********	*****	••••	*****	****	
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we aut	horize performance	or addition	iai work o	ver and ab	ove existin	g coi	ntre	ıct,	8.5	follov	vs:	****	*****		
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.6.22714		************		************	••••••	••••••	****	• • • • •		*********		••••	•••••	*****	
We agree to p direct costs, p	ay for the above worlus 10% overhead ar	rk on the bas nd 5% for p	sis of cost oprofit.	f material,	labor, insu	гапсе	an	d ta	axe	s on la	bor	an	d		
SIGNED			*********	Authori	zed By			••••		********					
	(Name of Company	or Institution)	)	Title	***************					*********					
aterial Used						1 1			I	1	-		1		
	ARM770 - 6	2 ctns		staples-	100 pcs			j	02	40				4	00
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	7800 - 8 pcs		• • • • • • • • • • • • • • • • • • • •		••••				5 4	72		. .	يار		.,
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	XL7328-15			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************	<b> </b>  .			$R_{\parallel}$ .1	30		.			
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	TRADE	Reg. Hrs.	Overtime	Prem. Time			$\perp \downarrow$		_						h-
oreman	Carpenter	3			82.93			$\dashv$	-		_	-	4	48	79
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Tuoung Amb		vision, Insuran		lfare Funds, E	tc. on Labor				1					510	lu
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			Co	onn. Sales Tax Conn. Labor					İ				6	48	88
		<del>* </del>					<u> </u>				-			<u>-</u>	
Signed				Accep	ted						+				
-	Central Conn. Acoust	ics, Inc. For	eman		·			_	-	or Insti					
0041.044				Ву			••••		• • • • •		*****				••

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

Email: contact@ruotolomechanical.com

Date	Invoice
8/1/2019	5548

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

Bill To	13)
Bismark Construction 100 Bridgeport Ave. Milford, CT 06460	205

Job/Location	penewen
Newfield School 349 Pepper Ridge Rd Stamford, CT	
	BISMARK COME TOGTION

			Phone Number	Date Completed	Terms	Due Date
			203-876-8331	7/23/19	Net 30	8/31/2019
Item	Quantity		Description		Rate	Amount
Material Labor Labor		2) Replaced floor. 3) Checked of Found no lead R.Ruotolo E.Viglione C&C Insulated 1) Insulated room. 3) Insulated		199A to danday at near room 209.  lab right hand side cold water in	842.02 145.00 75.20	842.02 797.50 413.60
		1 1/20/	.1 100/	,	Labor Tax (6	35%) <sub>\$0.00</sub>
		ponsible for clated with coll	ollection cost, attorney lection.	fees and all costs	Total	\$3,207.12
	we Accept American E	•	Mastercard & Discover		REMI	T TO:

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



Cleaner & Healthier Ventilation

**DUCT-CLEAN CORPORATION** 230 STAGG STREET STRATFORD, CT 06615

Phone 203-380-0191

#### Bill To:

BISMARK CONSTRUCTION CO. 100 BRIDGEPORT AVENUE ACCTS PAYABLE MILFORD, CT 06460

Invoice Number: 9883

Invoice Date:

Aug 23, 2019

Page:

Ship to:

1

ATTN: G. RAUCCI	
345 PEPPER RIDGE RD	
STAMFORD, CT	

NEWFIELD ELEMENTARY SCHOOL

CustomerID	Customer PO	Payment Terms		
BISMARK CONSTRUCTION	PO# 4061	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	N/A	8/23/19	8/23/19	

Quantity	ltem	Description	Unit Price	Amount
		PROVIDE LABOR, EQUIPMENT AND		8,296.0
		MATERIALS TO CLEAN THE LIBRARY		
		AND THE GYM AIR DUCT SYSTEMS AT		
		NEWFIELD E.S. PER OUR PROPOSAL.		
		JOB DATES: 8/20, 8/21, 8/22 & 8/23/19.		
	15.	* THANK YOU FOR CHOOSING DUCT		
İ		CLEAN CORP.		
		33		
			TO	
		19	¥12 h	
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			250	1 20110
			EGM	STON
:				
		Subtotal		8,296.00
		Sales Tax		
		Total Invoice Amount		8,296.00
eck/Credit Memo N	0:	Payment/Credit Applied		
		TOTAL		8,296.00

AIA DOCUMENT G702

TO OWNER:	PROJECT	<u>:</u>	APPLICATION NO:	4	
Bismark Construction Compan		Newfield Elementary	APPLICATION NO:	1	<u>Distribution</u>
100 Bridgeport Ave		tomola Elemental	PERIOD TO:	9/29/2019	OWNER
Miltord, CT 06460	•		CONTRACT FOR		ARCHITECT
FROM CONTRACTOR:	VIA ARCI	HITECT:	CONTRACT DATE	5/19/2019	CONTRACTOR
Dalene Flooring 45 Nulmeg Road South South Windsor, CT 06074-014	5		PROJECT NOS:	B62519	FIELD
	,				OTHER
CONTRACTOR'S APPLICATION	N FOR PAYMENT		The undersigned Contract certifies the	int to the best of the Contempt of the	
Application is made for payment, as shown AIA Document G703, Continuation Sheet,	below, in connection with the Contract.		and belief the Work covered by this A with the Contract Documents, that all	application for Payment has been co	ompleted in accordance
			which previous Certificates for Payme	anounts have been paid by the Co	ed from the Owner and
1. ORIGINAL CONTRACT SUM	<u>s_</u>	109,760.00	that current payment shown herein is a	now due.	1
<ol> <li>NET CHANGE BY CHANGE ORDERS</li> <li>CONTRACT SUM TO DATE (Line 1 ± )</li> </ol>	•	0.00	CONTRACTOR://	ا م ا	
I. TOTAL COMPLETED & STORED TO		109,760.00 109,760.00	By: //-/- /s	Date: 9 9	19
		109,780.00	County of:	, ,	r
5. RETAINAGE:			Subscribed and sworn to before		
a. 0 % of Completed Work  (Column D = E on G703)	\$	0	and the second s	y of	
b. 0 % of Stored Material (Column F on (7703)	\$	0	Notary Public: My Commission expires:		
Total Retainage (Lines Sa + 5h, or Total	I in Column 1 of G703) \$	0.00			
			ARCHITECT'S CERTIFICATE FO	R DAVMENT	
6. TOTAL EARNED LESS RETAINAGE		109,760.00	In accordance with the Contract Docu-		and the data comprising
(Line 4 Less Line 5 Total)	_		this application, the Architect certifi	es to the Owner that to the best of the	he Architect's knowledne
LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	R PAYMENT	0	information and velief the Work ha accordance with the Contract Docur	s propressed as indicated the our	dies of the West to to
. CURRENT PAYMENT DUE	3	109.760.00	AMOUNT CERTIFIED.		, ,
. BALANCE TO FINISH, INCLUDING RE	TAINAGE		AMOUNT CERTIFIED	•	
(Line 3 less Line 6)	5	-	(Attach explanation if amount certified	different from the amount multiple to	to J. H. C. J.
			Application and onthe Continuation Si	rees that are changed to conform with	that an jigures on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT:	was that are entanged to conjust in wa	ar me amount certifieu.)
Total changes approved			By: Da	te:	
in previous months by Owner			This Certificate is not negotiable. The	AMOUNT CERTIFIED is payable o	only to the Contractor
Total approved this Month		-	named herein, Issuance, payment and a	cceptance of payment are without pr	rejudice to any rights of
TOTAL			the Owner or Contractor under this Co	ntract.	- 114 6
NET CHANGES by Change Order					

### **PAYMENT APPLICATION CONTINUATION SHEET**



**Dalene Flooring** 

Pay Request #: 1

Period From: 08/30/2019 To: 09/29/2019

Project: #B62519, Newfield Elementary

A	В	C	D	E	F	G	আৰু গুড়ী ট্ৰ	Н	T
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
00001	Wood Floor Wood Floor Total for Wood Floor	\$109,760.0 \$109,760.0	******	\$109,760.00 \$109,760.00	\$0.00 \$0.00	\$109,760.00 \$109,760.00	100.00% 100.00%	\$0.00 \$0.00	4
	Totals	\$109,760.0	0 \$0.00	\$109,760.00	\$0.00	\$109,760.00	100.00%	\$0.00	\$0.00

#### MacKenzie Service Corporation

55 Moffitt Street

Stratford, CT 06615

Phone: Fax:

(203) 383-7300

(203) 383-7303

Invoice

Invoice Number 11370 Invoice Date 7/31/2019

Price

Bill To:

Quantity

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3617MSC			Net 30 Days	8/30/2019

Tickets 40376, 40366, & 40375

To furnish labor and material for the painting completed at Newfield School as directed:

Description

8.00 Foreman Hours 24.00 Journeyman Hours 1.00 Material:

24.00 Equipment: Lift 24 Hours 16.00 Equipment: Spray Pump 16 Hours

755.28 94.41 89.18 2,140.32 1.094.60 1,094.60 22.50 540.00 300.00 18.75

Rate/Unit

Stamford Schools T&M

U/M

Subtotal \$ 4,830.20 Sales Tax (if applicable) 0.00

> **Total Due** 4,830.20

# MacKenzie

#### **EXTRA WORK/TIME & MATERIAL TICKET**

olect: New Field	Elepent	ب	4		3	ŝ				Ticket No
ontractor/Customer:	Bismar,	<u>/&lt;</u>								Date: 7-22-19
ork Directed By										
ontractor/Customer PCO#;										RP - C - C - C - C - C - C - C - C - C -
ork Description: (Be Specific	Cover !	526		_3	<u> </u>	فري	4	20	2/1	5)
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atus of Work (Please Chec	k 1 Box):	□ \	Norl	k C	omp	lete	• [	] P	arti	al
auth y										
MacKen	zie			-		-			(	Contractor/Customer

# MacKenzie

#### **EXTRA WORK/TIME & MATERIAL TICKET**

oject: Newfield	Eleven	Se.	~~	1						_ Ticket No
ontractor/Customer:										
ork Directed By:										
ontractor/Customer PCO#: _	····									
ontractor/Customer PCO#: _ ork Description: (Be Specific)	Spren	1	ر	<u>ے</u>	21	(O		U	LN	Cover
9										
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atus of Work (Please Check	k 1 Box):	<u> </u>	Wor	k C	omp	olete	e [	) P	Partia	a <b>i</b>
MacKen	zie			_		_			С	ontractor/Customer

# **MacKenzie**

#### **EXTRA WORK/TIME & MATERIAL TICKET**

Project: New Eel	Glement	وين	7_							_ Ticket N	o	40375
Contractor/Customer:										Date: _	7-24	-19
Work Directed By:												
Contractor/Customer PCO#:												
Contractor/Customer PCO#: Work Description: (Be Specifi	c) Spray	L	LL	11:	5_							
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C 1975-997									0.500.50			
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LABOI		Foreman	Јоитеутал	Apprentice	Spray		Total			M	ATER	ALS
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, madital									C	ntractor/C	19111U11	



#### TOTAL LABOR HOURS AND RATES - Hart

RATES	SUPER		1.00000			
	\$110.00	OT \$165.00	LABORER \$70.37	LABORER OT 105-56	CARPENTER \$80.96	CARPENTER OT \$121.44
			<b>建筑的设置设置设置</b>		<b>J</b> 40.50	
ean Tomasko						
8/23/2019	3					
8/29/2019	8					
8/30/2019	8					
8/31/2019		8				
OTAL HOURS:	19	8	0			
SUBTOTAL:	\$2,090.00	\$1,320.00	\$0.00			
250 - 09.45			LOCAL SHARE THE			
oes Diaz			20			
8/23/2019			3 8			
8/29/2019			8			
8/30/2019			8			
8/31/2019				8		
OTAL HOURS:	0	0	19			
UBTOTAL:	50.00	\$0.00	\$1,337.03	844.48		
STEP OF EAST FEAT	STREET, PAR SHIPLE!	Overlinke Habbildean	a Nation of The State of Maria	THE OFFICE AND PARTY		ran ith smiller billian by substitut
radley Kollmann			AND THE REPORT OF THE PARTY OF	ALGEBRANE MARKET STATE FOR		
8/31/2019						8
OTAL HOURS:						8
USTOTAL:						\$971.52
District AMERIC	SHEW MARKETON	dh Ann (Alfanan d	ner till ordinationer	OCCUPANTAL PROPERTY OF THE	STATE OF THE STATE	conclusional de la conclusion de la conc
OTAL:	\$2,090.00	\$1,320.00	\$1,337.03	\$ 844.48	\$0.00	5971.52
8P 12%			\$160.44	\$ 101.34	5,515,59	\$116 58
OTAL:	\$2,090.00	\$1,320.00	\$1,497,47	\$ 945.82		\$1,088.10



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: RI2069736 Invoice Date: 08/15/19

Page: 1

Bill

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

To: BISMARK CONSTRUCTION 61 ADAMS STREET STAMFORD, CT 06901

Xonx

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	C246109		1.00	1	08/07/19	89.00	89.00
20' Container 51-9796C		A BY	Each	4 Weeks	09/03/19	per 4 Weeks	
CONTLCK	C246109		1.00	1	08/07/19	10.00	10.00
Container Locks #7 51-9796C		79	Each	4 Weeks	09/03/19	per 4 Weeks	
CO20	C246896	٧	1.00	1	08/03/19	89.00	89.00
20' Container 51-13667C			Each	4 Weeks	08/30/19	per 4 Weeks	
CONTLCK	C246896		1.00	1	08/03/19	10.00	10.00
Container Locks #7 51-13667C			Each	4 Weeks	08/30/19	per 4 Weeks	

#### LATE/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

#### OUnited Rentals

RENTAL RETURN INVOICE

# 171213743-002

BRANCH 109 32 FEDERAL ROAD DANBURY CT 06810-6129 203-778-6729 203-778-0031 FAX

Site Addres Job

HART MAGNET SCHOOL 61 ADAMS AVE STAMFORD CT 06902-3702

Office: 203-876-8331 Cell: 203-305-9393

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

Customer # : 32868 Invoice Date : 08/14/19 Rental Out

: 07/08/19 05:00 PM Rental In : 08/13/19 09:15 AM UR Job Loc ADAMS AVE, STAMFO : 154

UR Job # Customer Job ID:

P.O. # Ordered By : NCF-HART MAGNET : SEAN TOMASKO : PAUL BRONSON : HOUSE ACCOUNT Reserved By Salesperson

#### Invoice Amount: \$2,540.89

Terms. Due Upon Receipt Payment options Contact our credit office 212-333-6600 Ext 84837 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711

ATLANTA GA 30384-0711

RENTAL ITEMS: Qty Equipment	Description	Minimum	Day	Week	4 Week	Amount
1 10099384 Thank you	BOOM 60-64' ARTICULATING Make: JLG Model: 600AJ Serial: 0300164675 Meter out: 1854	.00 Meter in: 1860	625.00	1347.00	2702.00	1,972.00
ALES/MISCELLANEC	US ITEMS:	₽	rice		Subtotal:	1,972.00 Extended Amt
1 CT RENTA	L SURCHARGE	[DRSURCT/MCI]	54.230	EACH		54.23
1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	39.440	EACH		39.44
3.85 DYED DIE	SEL	[DYEDDSL/MCI]	7.200	EACH		27.72
				Sales/Misc	Subtotal:	121.39
COMMUNICATION OF COMMUN		6/3		Agreement Rental Pr	Subtotal: Fuel: otection: Tax: Total:	2,065.67 27.72 295.80 151.70 2,540.89

COMMENTS/NOTES:

CONTACT: SEAN TOMASKO CELL#: 203-305-9393 DEL DROP IN PARKING LOT BRATT 203-395-9831

FINAL BILL: 8/05/19 05:00 PM THRU 8/13/19 09:15 AM.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE. A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

#### OUnited Rentals



BRANCH 758 224 SBLLBCK STREET 5TAMPORD CT 06902 203-327-0090 203-327-2362 FAX

Job Site Addres

HART MAGNET SCHOOL 61 ADAMS AVE STAMFORD CT 06902-3702

Office: 203-876-8331 Cell: 203-305-9393

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

# RENTAL RETURN INVOICE

# 171549665-001

Customer # : 32868

: 07/31/19 : 07/16/19 01:00 PM : 07/31/19 07:34 AM : 61 ADAMS AVE, STAMFO Invoice Date Rental Out Rental In

UR Job Loc UR Job # : 154

Customer Job ID: : NPOR

P.O. # Ordered By : SEAN TOMASKO Reserved By : CAITLIN MEANY Salesperson : PETE ROWAN

#### Invoice Amount: \$821.79

Tams Due Upon Receipt
Payment options Contact our credit office 212-333-6600 Ext. 84754

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711

ATLANTA GA 30384-0711

				1	a relation deples to the control	
RENTAL I Oty E	TEMS: Guipment_	Description	Minimum	Day	Week 4 Week	Amount
1 1	0913724	DEMO HAMMER 60# ELECTRIC Make: DEWALT Model: D25980K Serial: 019382	48.00	97.00	293.00 702.00	683.00
SALES/MI	SCELLANEO	IIS ITEMS:			Rental Subtotal:	683.00
	Item			Price	Unit_of Measure	Extended Amt
1	EXT CORD	, 12/3 25' SINGLE END	[2587SW8802/SOWIC]	29.990	EACH	29.99
1	GFCI, 2'	3-WAY R/A 12/3-SJEOW	[14880023-6/SOWIC]	31.540	EACH	31.54
1	TAPE, CA	UTION 3" X 1000' 2MIL	[17779-5555-3000/MUTUI]	6.900	ROLL/SPOOL	6.90
1	GLASSES,	SFTY ZTEK W/CLR-LENS	[S2510S/PYRMX]	2.520	PAIR	2.52
1	CT RENTA	L SURCHARGE	[DRSURCT/MCI]	18.782	EACH	18.78
					Sales/Misc Subtotal:	89.73
COMMENTS					Agreement Subtotal: Tax: Total:	772.73 49.06 821.79

COMMENTS/NOTES:

CONTACT: SEAN TOMASKO CELL#: 203-305-9393





#### www.marjam.com

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

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

UPC V INVOICE DATE ORDER NO.

000000 08/22/19 14053724-00

SALES REP P.O. NO. PAGE #

BMK 61 ADAMS AVE 1

DATE AND TIME PRINTED

08/22/19 18:41

INVOICE

SHIP TO

HART MAGNET ELEMENTARY SCHOOL 61 ADAMS AVE SEAN 203-395-0057 STAMFORD, CT 06902 CORRESPONDENCE TO

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

(631)249-4900

BILL TO

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

MARY

INSTRUCTIONS		TERMS	
P/up Truck 8/22 6:30am		NET 30	)
SHIP POINT	SHIP	VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVE	RY	08/22/19

GO TO MARJAM. COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. WM	UNIT PRICE	AMOUNT (NET)
	JOB CONTACT SEAN 203-1 DROP TO GROUND!	395-0057					
1	A755B FISSURED 5/8 2x4 LAY IN 9	8 96SF 15/16 Sq	0 MINABOARD	8	CTN	0.7470	573.70
1	Lines Total	Qty Shi	pped Total	8		Total SURCHARGE Invoice Total	573.70 30.00 603.70



Last Page



www.mariam.com

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

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

CORRESPONDENCE TO

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

UPC V

000000

SALES REP

BMK

(631)249-4900

SHIP TO

HART MAGNET ELEMENTARY SCHOOL 61 ADAMS AVE SEAN 203-395-0057 STAMFORD, CT 06902

BILL TO

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

MARY

INSTRUCTIONS	TERMS
TUE 7AM 8/27 PICKUP TRUCK	NET 30
SHIP POINT	SHIP VIA SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY 08/28/19

Total SURCHARGE Invoice Total

INVOICE

18:40

ORDER NO

14053912-00

PAGE#

1

INVOICE DATE

a775b

08/28/19

08/28/19

P.O. NO.

DATE AND TIME PRINTED

#### GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

15	S & CONDITIONS	TED TER	TO SEE UPDA	MARUAM.COM	GO TO		
AMOUNT (NET)	UNIT PRICE	QTY. U/M	QTY. SHIPPED	QUANTITY B.O.	QUANTITY ORDERED	PRODUCT AND DESCRIPTION	LINE NO.
70 573.70	0.7470	CTN	8	0	8	A755B	1
			ı	q MINABOARD	SF 15/16	FISSURED 5/8 2x4 LAY IN 9	
0.00	0.7530	CTN	0	4	4	A756A	2
					/16"GRID	FISSURED 2x2 LAY IN 64' 1	
0.00	2.1560	CTN	0	2	2	บ56335	3
					Q EDGE	ROCK FACE 2x2 F/R 48'CTN S	
0.00	0.0000	EACH	1	0	1	DISCLAIMER	4
						SPECIAL ORDER SIGN OFF	
		T	ECT, SPECIA	DER IS CORP	ON THIS C	THE MATERIAL(S) LISTED	
		WST .	CUSTOMER N	R RETURNED.	ANCELLED	ORDERED AND CANNOT BE	
		WHICH	DAYS AFTER	) WITHIN 5	MATERIAL (	TAKE POSSESSION OF THE	
		•	WILL APPLY.	ORAGE FEES	MARJAM S	IT WILL BE INVOICED AND	
		OF THE	OR DAMAGE C	R ANY LOSS	LIABLE F	MARJAM WILL NOT BE HELI	
		E 5	BEYOND THE	AREHOUSE (S)	T IN ITS	MATERIAL(S) THAT IS LES	İ
			APPLY.	CONDITIONS	TERMS AND	DAYS. ALL OTHER MARJAM	
garden de de de de de de de de de de de de de				DATE:		AGREED BY:	
		WHICH OF THE	DAYS AFTER WILL APPLY OR DAMAGE O BEYOND THE	) WITHIN 5 ORAGE FEES R ANY LOSS AREHOUSE (S) CONDITIONS	MATERIAL ( MARJAM S LIABLE F T IN ITS	TAKE POSSESSION OF THE IT WILL BE INVOICED AND MARJAM WILL NOT BE HELD MATERIAL (S) THAT IS LEST DAYS. ALL OTHER MARJAM	

Qty Shipped Total

Last Page

4 Lines Total



#### www.marjam.com

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

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

HART MAGNET ELEMENTARY SCHOOL 61 ADAMS AVE SEAN 203-395-0057

STAMFORD, CT 06902

CORRESPONDENCE TO

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

UPC V

000000

SALES REP

BMR

(631) 249-4900

BILL TO:

SHIP TO

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

MARY

LINE NO.

INSTRUCTIONS		TERMS
TUE 7AM 8/27 PICKUP TRUCK	NET 3	0
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	08/28/19

Invoice Total

INVOICE

18:40

ORDER NO.

14053912-01

399.75

PAGE #

1

INVOICE DATE

a775b

08/28/19

08/28/19

P.O. NO.

DATE AND TIME PRINTED

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

PRODUCT QUANTITY QUANTITY OTY. QTY. UNIT AMOUNT (NET)

AND DESCRIPTION ORDERED B.O. SHIPPED UM PRICE (NET)

2 A756A 0 4 CTN 0.7530 192.77 FISSURED 2x2 LAY IN 64' 15/16"GRID **U56335** 0 2 CTN 2.1560 206.98 ROCK FACE 2x2 F/R 48'CTN SQ EDGE 2 Lines Total Qty Shipped Total 6 Total 399.75

Last Page



Orange Kamco Supply Corp of NE 311 Indian River Road Orange, CT 06477 203-795-6061 Fax: 203-799-1927

#### **CUSTOMER COPY**



**INVOICE** 

1908-250410

PAGE

1 OF 1

SOLD TO

BISMARK CONST. CO., INC. 100 BRIDGEPORT AVENUE MILFORD CT 06460

DELIVER

BISMARK CONST. CO., INC. 100 BRIDGEPORT AVENUE MILFORD CT 06460 203-876-8331

ACCOUNT	JOB
01300	1 100
SOLD ON	8/22/2019 2:32:44 PM
CUST PICKUP	0/22/2015 2.32,44 FW
	HARX
BRANCH	OR
CUSTOMER PO#	MAGNET SCHOOL
STATION	ORSJ
CASHIER	ORSJ
SALESPERSON	ORDW
ORDER ENTRY	ORLW

UM	Item	Description	D	T	Price	Per	Amount
		Order: 1908-O50092					
СТИ	ARM756A	24"x24"x5/8" Fissured SQ 64' (Lay-In)		Y	0.9200	SQFT	294,40
NOTE	ORRETURN	*Kamco's Return Policy, no returns after 30 days, no returns on ceiling grid or special order products. All returns must have a receipt. Thank you Management*				NOTE	
NOTE	LENNY@OR	***Was pleased to help you***				NOTE	
							<u></u>
	CTN		Order: 1908-O50092  CTN ARM756A 24"x24"x5/8" Fissured SQ 64' (Lay-In)  NOTE ORRETURN *Kamco's Return Policy, no returns after 30 days, no returns on ceiling grid or special order products. All returns must have a receipt. Thank you Management*	Order: 1908-O50092  CTN ARM756A 24"x24"x5/8" Fissured SQ 64' (Lay-In)  **NOTE ORRETURN **Kamco's Return Policy, no returns after 30 days, no returns on ceiling grid or special order products. All returns must have a receipt. Thank you Management*	Order: 1908-O50092  CTN ARM756A  24"x24"x5/8" Fissured SQ 64" (Lay-In)  *Kamco's Return Policy, no returns after 30 days, no returns on ceiling grid or special order products. All returns must have a receipt. Thank you Management*	Order: 1908-O50092  CTN ARM756A  24"x24"x5/8" Fissured SQ 64" (Lay-In)  *Kamco's Return Policy, no returns after 30 days, no returns on ceiling grid or special order products. All returns must have a receipt. Thank you Management*	Order: 1908-O50092  CTN ARM756A 24"x24"x5/8" Fissured SQ 64' (Lay-In)  *Kamco's Return Policy. no returns after 30 days. no returns on ceiling grid or special order products. All returns must have a receipt. Thank you Management*

Payment Method(s)

Charge to Acct

313.09

SubTotal	294.40
Sales Tax	18.69
Deposit	313.09

Remit To: PO Box 530 ,Wallingford, CT 06492
Deduct 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5% finance charge by paying invoice in full by end of following month.
+No refund or credit for non-stock material.

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



#### INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460 **Project:** 

Bismark-Hart Sch Rms 148139

5024

Invoice number:

47586

Invoice date:

8/27/2019

Our Jobld:

63036

Total due: 871.87

P.O.Number:

5024

**Description** 

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe.

871.87

**Due date:** 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.





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

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

#### BID/CONTRACT TO PROVIDE SERVICE

	U 18 Signature School (BO 5024)
PROJECT:	Hart Magnet Elementary School (PO 5024)  Rooms 148,139 and 135
-	61 Adams Avenue
	Stamford, CT
ESTIMATOR	R: Wayne Edmunds Cell 203-376-3035
DATE: 8-22	2-19
PREVAILING	G WAGE: N
TAX: 🗆 La	abor   Material   Exempt   Tax Not Included
Price to insul PVC Fitting c	ulate domestic water and heating pipes that were abated with fiberglass insulation and covers:
	Material: \$271.87 Labor: \$600.00
6ft 2-1/2x1-1/ 90, 6ea #9 PV	/2", 24ft 1x1", 12ft 1-1/4x1", 15ft 1/2x1", 3ft 2x1-1/2", 15ft 3/4x1", 12ft 3x1-1/2", 1ea #15 P' VC 90s, 9ea #7 PVC 90s, 1ea #7 PVC 45.
	o No saddles - No tabeling - No painting - No hand
cap lav kits su	S: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No hand upplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all 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.
is subject to inte	rogress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late paymeterest on unpaid balance at 1½ % per month, together with all collection costs of KMK, including but not onable attorneys fees.
AGREED TO	O AND ACCEPTED BY: Date

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



#### INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460 **Project:** 

Bismark-Hart Sch Rms 140 150

5020

Invoice number:

47584

Invoice date:

8/27/2019

Our Jobid:

63033

Total due: 850.40

P.O.Number:

5020

Description

Customer Fax #

**Amount** 

Provide labor and materials to insulate

(203)876-8425

pipe.

850.40

**Due date:** 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

63033



# KMK INSULATION INC. 1907 Hartford Turnpike North Haven, CT 06473 PHONE: (203) 234-6223 FAX: (203) 234-7987

#### BID/CONTRACT TO PROVIDE SERVICE

PROJECT:	Hart Magnet School (PO5020) Room 140, 150, 137, and Stairwell #4	Po	502
	61 Adams Avenue		
	Stamford, CT		
ESTIMATOR	Wayne Edmunds Cell 203-376-3035		
DATE: 8-20-	19		
PREVAILING	WAGE: Y N		
TAX: La	bor 🗀 Material 🖂 Exempt 🗀 Tax Not Includ	ed	
Price to insula PVC fitting co	ite domestic water and heating pipes that were abated with fiberglass vers:	insulatio	n and
	Material: \$250.40 Labor: \$600.00		
9ft 1x1", 18ft 3 PVC 90s, 4ea	3/4x1", 9ft 1/2x1", 3ft 2-1/2x1-1/2", 30ft 2x1-1/2", 3ft 1-1/2x1-1/2", 1ea #9 PVC 45s:	) PVC 90,	4ea #7
		:00	
cap lav kits sup	No existing pipe or duct except at tie-ins - No saddles - No labeling - No plied or installed - No fire caulking - No exposed duct in conditioned space be factory pre-insulated type - No external insulation on ducts with liner.	ainting - N s - Assum	No handi es all
KMK Insulation In	c. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity E		
is subject to interest	ress payments invoiced once each calendar month. Payment is due net thirty (30 est on unpaid balance at 1½ % per month, together with all collection costs of KMI ble attorneys fees.	i) days. La K, including	te payment but not
AGREED TO	AND ACCEPTED BY: Date		

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



#### INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460 Project:

Bismark-Hart Sch Rms 146-147

5022

Invoice number:

47585

Invoice date:

8/27/2019

Our Jobld:

63035

Total due: 1,839.73

P.O.Number:

5022

Description

Customer Fax #

**Amount** 

Provide labor and materials to insulate

(203)876-8425

pipe.

1,839.73

**Due date:** 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.





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

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

#### BID/CONTRACT TO PROVIDE SERVICE

PROJECT:	Hart Magnet Elementary School (PO 5022) Rooms 146,147, 166, and 151	po	5000
	61 Adams Avenue		
	Stamford, CT		
ESTIMATOR	Wayne Edmunds Cell 203-376-3035		
DATE: 8-21-	19		
PREVAILING	WAGE: Y N		
TAX: La	bor   Material   Exempt   Tax Not Includ	led	
Price to insula PVC Fitting co	ate domestic water and heating pipes that were abated with fiberglass overs:	s insulati	on and
	Material: \$639.73 Labor: \$1,200.00		
1/2x1", 3ft 1x1	ape, 1ea bucket CP11 Mastic, 24ft 2x1-1/2", 21ft 1-1/2x1-1/2", 48ft 1x1° -1/2", 3ft 1-1/2x1", 6ft 2-1/2x1", 7ea #9 PVC 90s, 7ea #7 PVC 90s, 8ea i 1ea #12 PVC 90:	", 66ft 3/4 #7 PVC 4	lx1", 42ft 5s, 2ea
	H		
cap lav kits sup	No existing pipe or duct except at tie-ins - No saddles - No labeling - No oplied or installed - No fire caulking - No exposed duct in conditioned space be factory pre-insulated type - No external insulation on ducts with liner.	es - Assur	No handi mes all
KMK Insulation I	nc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity E		
is subject to inter	gress payments invoiced once each calendar month. Payment is due net thirty (3 est on unpaid balance at 1½ % per month, together with all collection costs of KN able attorneys fees.	0) days. L 1K, includir	ate paymenting but not
AGREED TO	AND ACCEPTED BY: Date		



PO Box 1165 Stratford, CT 06615

Phone: 203-258-5584

# 235 CUNSUNS RAY ORS:

#### Rayzors Edge Tree Service dba Country Kiln Firewood

Customer	
Bismark Construction	
Greg Raucci	
100 Bridgeport Ave	
Milford CT 06460	

RECEIVED

BISMARK COT-

11140100			
Invoice #			
5797			
232251			
8/27/2019			
10 Days			

Work Site
61 Adams Ave
Stamford CT 06902

Phone: 2033959831

Job:
Bismark Construction 20190521

Salesperson: Matt Hurley

	Item	Service Description	Completed	Tax	Qty	Price
1	Locust	(Item #1 Locust ) Stamford Schools Pruning	8/16/2019	0.00 %	1.00	\$450.00
		Right rear. Corner of building 9"DBH.				
		Provide 6' of clearance from buildings.	\ 1			
		Removal of possible hazards to provide safety to	4	<i>/</i>		
		human life and or property.	9,			
		Objective to better withstand adverse environments		つ		
		conditions	()	,		
		All pruning performed in accordance with ANSI A30	00 /			
2	Locust	(Item #2 Locust ) Stamford Schools Pruning	9/16/2010	0.00.0/	4.00	#400.55
2	Locust	(Item #2 Locust ) Stamford Schools Pruning Right rear.	8/16/2019	0.00 %	1.00	\$162.50
2	Locust	100	8/16/2019	0.00 %	1.00	\$162.50
2	Locust	Right rear.  Provide 6' of clearance from buildings.  Removal of possible hazards to provide safety to	8/16/2019	0.00 %	1.00	\$162.50
2	Locust	Right rear.  Provide 6' of clearance from buildings.	8/16/2019	0.00 %	1.00	\$162.50
2	Locust	Right rear.  Provide 6' of clearance from buildings.  Removal of possible hazards to provide safety to		0.00 %	1.00	\$162.50
2	Locust	Right rear.  Provide 6' of clearance from buildings.  Removal of possible hazards to provide safety to human life and or property.  Objective to better withstand adverse environmenta conditions.	1	0.00 %	1.00	\$162.50
2	Locust	Right rear.  Provide 6' of clearance from buildings.  Removal of possible hazards to provide safety to human life and or property.  Objective to better withstand adverse environmental	1	0.00 %	1.00	\$162.50
2	Locust	Right rear.  Provide 6' of clearance from buildings.  Removal of possible hazards to provide safety to human life and or property.  Objective to better withstand adverse environmenta conditions.	1	0.00%	1.00	\$162.50



PO Box 1165 Stratford, CT 06615 Phone: 203-258-5584 RAY OR'S
EDGE
TREE SERVICE

#### Rayzors Edge Tree Service dba Country Kiln Firewood

3 Locust (Item #3 Locust ) Stamford Schools Pruning 9/16/2010					IIIVOICE			
Locust	Right front. Corner of building. 12"DBH. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions.		0.00 %	1.00	\$600.00			
Locust	conditions.		0.00 %	1.00	\$162.50			
Trees's	(Item #5 Trees's) Stamford Schools Pruning Right front parking lot.  Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property.  Objective to better withstand adverse environmental conditions.  All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$1,100.00			
	Locust	Locust (Item #3 Locust ) Stamford Schools Pruning Right front. Corner of building. 12"DBH. Provide 6" of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300  Locust (Item #4 Locust ) Stamford Schools Pruning Right front. Provide 6" of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300  Trees's (Item #5 Trees's) Stamford Schools Pruning Right front parking lot.  Provide 6" of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions.	Cocust   (Item #3 Locust ) Stamford Schools Pruning Right front. Corner of building. 12"DBH. Provide 6" of clearance from buildings. Removal of possible hazards to provide safety to human life and or property.  Objective to better withstand adverse environmental conditions.  All pruning performed in accordance with ANSI A300    Locust   (Item #4 Locust ) Stamford Schools Pruning Right front.	Cocust   (Item #3 Locust ) Stamford Schools Pruning   Right front. Corner of building. 12"DBH.   Provide 6" of clearance from buildings.   Removal of possible hazards to provide safety to human life and or property.   Objective to better withstand adverse environmental conditions.   All pruning performed in accordance with ANSI A300    Locust   (Item #4 Locust ) Stamford Schools Pruning   Right front.   Provide 6" of clearance from buildings.   Removal of possible hazards to provide safety to human life and or property.   Objective to better withstand adverse environmental conditions.   All pruning performed in accordance with ANSI A300    Trees's   (Item #5 Trees's) Stamford Schools Pruning   Right front parking lot.   Provide 6" of clearance from buildings.   Removal of possible hazards to provide safety to human life and or property.   Objective to better withstand adverse environmental conditions.   Removal of possible hazards to provide safety to human life and or property.   Objective to better withstand adverse environmental conditions.	Locust (Item #3 Locust ) Stamford Schools Pruning Right front. Corner of buildings. 12"DBH. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property.  Objective to better withstand adverse environmental conditions.  All pruning performed in accordance with ANSI A300  Locust (Item #4 Locust ) Stamford Schools Pruning 8/16/2019 0.00 % 1.00  Right front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions.  All pruning performed in accordance with ANSI A300  Trees's (Item #5 Trees's) Stamford Schools Pruning 8/16/2019 0.00 % 1.00  Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions.			



PO Box 1165 Stratford, CT 06615 Phone: 203-258-5584 RAY OR'S EDGE
TREE SERVICE
Invoice

#### Rayzors Edge Tree Service dba Country Kiln Firewood

		e dervice and dominity Milit i liewood			ACICC	•
6	Birch	(Item #6 Birch) Stamford Schools Pruning Center front. 12"DBH Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300		0.00 %	1.00	\$600,00
7	Birch	(Item #7 Birch) Stamford Schools Pruning Left front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300		0.00 %	1.00	\$500.00
8	Efm	(Item #8 Elm) Stamford Schools Pruning Left front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$550.00



PO Box 1165 Stratford, CT 06615

Phone: 203-258-5584

# RAY OR'S EDGE TREE SERVICE

Invoice

#### Rayzors Edge Tree Service dba Country Kiln Firewood

9 Sassafras (Item #9 Sassafras) Stamford Schools Pruning
Left rear.

8/16/2019

0.00 %

\$400.00

Provide 6' of clearance from buildings.

Removal of possible hazards to provide safety to

human life and or property.

Objective to better withstand adverse environmental

conditions.

All pruning performed in accordance with ANSI A300

Thank you, Matt Hurley

\$0.00
\$4,525.00

Paid:	\$0.00
Invoice Balance:	\$4,525.00

Customer
Bismark Construction
Greg Raucci
100 Bridgeport Ave
Milford CT 06460

Invoice Remit Payment

mivoloc itcilit i ayillent				
Date	Invoice #			
8/17/2019	5797			
Invoice Balance:	\$4,525.00			

#### INVOIGE



#### Bismark Construction Inc.

Bismarck Construction 100 Bridgeport

Ave.

Milford, CT

(203) 395-9831

#### Darien Asphalt Paving & Excavating Inc.

139 Woodward Ave. Norwalk, CT 06854

Phone: (203) 866-7412

Email: ernest@darienasphalt.com

Fax: (203) 866-5822

Web: www.darienasphalt.com

Payment Terms Invoice #

Due upon receipt 001699

Date

08/08/2019

Business / Tax #

060793125

<u> </u>	
Laborer	\$1,088.00
Laborer per hour	
Operator	\$584.00
Operator per hour	
337 Excavator	\$480.00
337 excavator with operator	
Hydraulic Hammer	\$480.00
Hydraulic Hammer for 10,000 excavator	
Chop Saw	\$110.00
TS 420	
Diamond blade 14" Premium	\$65.00
14" Diamond blade partial charge	
Triaxle	\$880.00
Triaxle dump truck per hour With 15 Ton Tag along trailer	
Tool Truck per day	\$140.00
Tool Truck and Misc hand tools, no power tools	
Foreman	\$400.00
Foreman with pickup truck	
Dump Asphalt/Concrete	\$232.50

Dump fee per CY asphalt/concrete

Labor \$272.00 Laborer per hour To pick up materials for repair Pickup Truck Per hour

Pickup truck-to pick up materials

Subtotal \$4,801.50 Total \$4,801.50

\$70.00

#### Notes:

8/8/2019

T&M work performed at 61 Adams Ave. Stamford, CT

Terms: 1/2 Deposit, 1/2 Upon completion.

Finance charges: 1.5% per month.

Quote valid for 30 days.

An Equal Opportunity Employer.

This proposal shall serve as your guarantee for one year against any defective material or workmanship. We are not responsible for any unmarked pipes or utilities. Price based upon one mobilization. Owner responsible for all permits unless specifically stated otherwise. Sales tax will be charged where applicable. I

You may cancel this transaction, without penalty or obligation, on or before by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten business days following receipt the seller of your cancellation notice, and any security interest arising out of the transaction will be canceled. Must be at least (3) three-business days after the transaction date.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish comply with the instructions of the seller regarding the return shipment of the goods. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for the performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice to:

Darien Asphalt Paving, Inc. 139 Woodward Ave. South Norwalk, CT 06854

No later than midnight of the cancellation date above.

Owners are responsible for any permits unless	less specifically stated otherwise.				
	Bismark Construction Inc.				

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

Date	Invoice
8/28/2019	5626

<u></u>							
Bill To				Job/Location			
Bismark Cons 100 Bridgepo Milford, CT (	rt Ave.			Hart School 61 Adams Ave Stamford, CT			
			Phone Number	Date Completed	Terms	Due Date	
			203-876-8331	8/26/19	Net 30	9/27/2019	
Item	Quantity		Description		Rate	Amount	
Material Labor Labor		Location 1, S - Inspected li -Removed in: reducer ruste: Location 2, n -Found 2 1/2	sulation, found 2 1/2" 9 d, replaced rusted porti car gym and auditoriun " steel lines to have sur es are improperly insula	of stairs.  When with eccentric on of line to repair.  The face rust from CHW	281.70 115.50 60.05	1,270.50 660.55	
This invoice is due up	oon receipt. Finance c	harge 1 1/2% <u>:</u>	per month, 18% per yea	ir shall accrue on any	Labor Tax (6	5.35%) <sub>\$0.00</sub>	
unpaid balance. Purchaser shall be responsible for collection associated with collection.  We Accept American Express, Visa, Mastero			ellection cost, attorney (	ees and all costs	Total	\$2,212.75	
		•			REMIT TO:		
Thank you for your prompt payment. It is a pleasu			casare doing ousmess	with you:	Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519		

State & City Certified SMB/MBE Signed with Trade Unions

Bill To: Bismark

MCO.0902962

HIC.0673013

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

E-MAIL: premiermac(a)optonline.net

OFFICE: (203) 522-4327 MOBILE: (203) 650-2656

NSTRUCTION MAC, LLC

100 Bridgeport Avenue Milford, CT 06460

Date: August 12, 2019

Invoice #1

Project: Brick infills at exterior of building. Fourteen locations. Finish concrete patch work. Project Location: Hart Magnet Elementary School. 61 Adams Avenue, Stamford, CT 06902.

DESCRIPTION OF SCOPE OF WORK. Saw cut / toothing. Brick infills at exterior of building. Fourteen locations. Finish concrete patch work.  1) Mobilize onsite with supervision, manpower, equipment and materials necessary to complete the scope of work for this project.  2) Provide material data sheets for proposed materials.  3) Erect scaffolding for brick infills. Provide qualified mason for operations of man lift for higher brick infills.  4) Demo / toothing at all brick infill locations.  5) Infill with new brick, all toothed infills.  6) Provide electric mixer, 1 ½ tons of gravel and concrete pour.  7) Disposal of all construction debris in dumpster provided by others.  Labor: \$2,640.00  Martials: \$530.00  Equipment: \$500.00  Job Cost: \$3,670.00 x 15 % \$550.50 = \$4,220.50  TOTAL DUE FOR: Invoice # 1 (\$4,220.50)  The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, CT sales tax, profit, overhead, mobilization and demobilization. Please make check payable in full to Premier Construction MALLC and mail to 247Madison Terrace Bridgeport CT, 06606.  Thank You, Marshan Coleman	DESCRIPTION OF SCOPE OF WORK. Saw cut /			
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8/12/2014

# AIA Type Document Application and Certification for Payment

TO (OWNER): Bismark Construction Co. 100 Bridgeport Ave Milford, CT 6460

PROJECT: Hart Elementary School Stamford, CT 06904 APPLICATION NO: 1
PERIOD TO:8/31/2019

DISTRIBUTION

TO:

OWNER ARCHITECT

FROM (CONTRACTOR): MacKenzie Painting Company

60 Mead Street Stratford, CT 06615 VIA (ARCHITECT):

ARCHITECT'S

PROJECT NO: 2414 MPC

ARCHITECT

**CONTRACT FOR:** 

#### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM\$			68,800.00
2. Net Change by Change Orders			
3. CONTRACT SUM TO DATE (Line 1 + 2)			
4. TOTAL COMPLETED AND STORED TO DA	TE	\$	68,800.00
5. RETAINAGE:			
a. 5.00 % of Completed Work	\$	3,440.00	
b % of Stored Material	\$	0.00	
Total retainage (Line 5a + 5b)		s	3,440.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		<u> </u>	65,360.00
7. LESS PREVIOUS CERTIFICATES FOR PAY (Line 6 from prior Certificate)		<b>6</b> _	0.00
8. CURRENT PAYMENT DUE			
9. BALANCE TO FINISH, INCLUDING RETAIN (Line 3 less Line 6)			A

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0,00	0.00
NET CHANGES by Change Order	0.00	

CONTRACT DATE:

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: MacKenzie Painting Company 60 Mead Street Stratford, CT 06615

By: Marzt Mannas	Date:	8.20:19	
State of: ¢T			
County of Fairfield			
Subscribed and Sworn to before me this	20 Day of	Aug	20/9
Notary Public:	<del></del>		
My Commission Expires: 3.317			

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief 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 diffe Application and on the Continuation Sheet	rs from the amount applied. Initial all figures on this that are changed to conform to the amount certified.)
ARCHITECT:	
Ву:	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.

## Page 2 of 2

## **AIA Type Document Application and Certification for Payment**

TO (OWNER): Bismark Construction Co. 100 Bridgeport Ave Milford, CT 6460

PROJECT: Hart Elementary School Stamford, CT 06904

**APPLICATION NO: 1** 

DISTRIBUTION TO:

PERIOD TO: 8/31/2019

\_OWNER ARCHITECT CONTRACTOR

FROM (CONTRACTOR): MacKenzie Painting Company

60 Mead Street Stratford, CT 06615 VIA (ARCHITECT):

ARCHITECT'S

PROJECT NO: 2414 MPC

**CONTRACT FOR:** 

#### **CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Painting/Caulking	68,800.00	0.00	68,800.00	0,00	68,800,00	100.00	0.00	3,440,00
	REPORT TOTALS	\$68,800.00	\$0.00	\$68,800.00	\$0,00	\$68,800.00	100.00	\$0.00	\$3,440.00

## Power & Network Solutions, LLC

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

### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

# Invoice

Invoice #: 1669 Invoice Date: 8/20/2019

Due Date: 8/20/2019

P.O. Number:

**Balance Due** 

\$1,712.64

Description	Hours/Qty	Rate	Date	Amount
Job: Hart School Stamford, CT		0.00		0.00
Removed Existing Electrical Work – Mold Remediation From July 2 - August 18, 2019				
Foreman Hours Foreman Hours Two Men - 8 Hrs Each	8 8	107.04 107.04	8/9/19 8/9/19	856.32 856.32
CT Sales Tax		6.35%		0.00
		2		
		79	/	
hank you for your business.		Tota	ı	\$1,712.64
		Payr	nents/Credits	\$0.00



## **TOTAL LABOR HOURS AND RATES - Toquam**

$\nu_{\Lambda}$	165
IVA	163

RATES	SUPER \$110.00	OT \$165.00	CARPENTER \$80.96	CARPENTER OT \$121.44	LABORER \$70.37	LABORER OT \$105.56
<u>Sean Tomasko</u> 8/3/2019		8	enterminanti (te pula fili del del proprio de proprio de la composició de la composició de la composició de la			
TOTAL HOURS:		8				
SUBTOTAL:		\$1,320.00				
SUBTOTAL:		\$1,320.00				mini numana anuman

## Jose Diaz

8/3/2019 8

**TOTAL HOURS:** 8

SU	B1	LU.	ΤΔΙ	Ŀ
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TOTAL HOURS:		0				
SUBTOTAL:	\$0.00	\$0.00			\$0.00	ili Susinga
20 MODRAGEN) AUTO DAVIDAGE						
Joe Cheverier						
7/31/2019			8			
8/1/2019			8			
8/2/2019			8			
8/3/2019				8		
8/5/2019			8			
8/6/2019			8			
8/7/2019			8			
8/8/2019			8			
8/9/2019			8			
8/10/2019				8		
TOTAL HOURS:		0	64	16	0	
SUBTOTAL:	\$0.00	\$0.00	\$5,181.44	\$1,943.04	\$0.00	
Jamie O'Brien						
7/31/2019			8			
8/1/2019			8			
8/2/2019						
			J	Q		
			g.	0		
8/2/2019 8/3/2019 8/5/2019			8	8		

8/6/2019 8/7/2019 8/8/2019 8/9/2019 8/10/2019			8 8 8 8	8		
TOTAL HOURS:		0	64	16	0	
SUBTOTAL:	\$0.00	\$0.00	\$5,181.44	\$1,943.04	\$0.00	STATISTICS Controller
TOTAL HOURS:		0			0	
SUBTOTAL:	\$0.00	\$0.00			\$0.00	
<u>TJ Mallico</u> 8/3/2019						8
TOTAL HOURS:		0			0	8
SUBTOTAL:	\$0.00	\$0.00			\$0.00	\$844.48
SUBTOTAL: O&P 12%	\$0.00	\$1,320.00	\$10,362.88 \$1,243.55	\$3,886.08 \$466.33	\$0.00 \$0.00	\$1,688.96 \$202.68
TOTAL	\$0.00	\$1,320.00	\$11,606.43	\$4,352.41	\$0.00	\$1,891.64
GRAND TOTAL:	\$19,170.47					



#### www.marjam.com

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

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

UPC V INVOICE DATE ORDER NO

000000 08/05/19 14052961-00

SALES REP PO.NO. PAGE #

BMR TOQUAM 1

DATE AND TIME PRINTED

08/05/19 18:41

INVOICE

SHIP TO

TOUQAM SCHOOL- STAMFORD 123 RIDGEWOOD AVE ROB 203-446-7938 STAMFORD, CT 06907 CORRESPONDENCE TO

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

(631) 249-4900

BILL TO

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

MARY

INSTRUCTIONS		TERMS
	NET	30
SHIP POINT SHIP		SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	08/05/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	22CA20 2x2 10' CONST ANGLE 20GA	2	o	2	BDL	0.4050	81.00
2	2128820	2	0	2	BDL	0.3040	48.64
3	2-1/2 x 8' STUD 20EQ 10 PC 212T20	1	0	1	BDL	0.3010	30.10
	2-1/2 x 10' TRACK 20EQ 10	PCE BDL					
3	Lines Total	Qty Shi	pped Total	5		Total Invoice Total	159.74 159.74



Last Page

## Power & Network Solutions, LLC

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

### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

# Invoice

Invoice #: 1670 Invoice Date: 8/20/2019 Due Date: 8/20/2019

P.O. Number:

**Balance Due** 

\$4,374.51

Description	Hours/Qty	Rate	Date	Amount
Job: Toquam Magnet School Stamford, CT July 22 - August 4, 2019  Extra Labor And Materials  Labor Hours For Light Quote — N/C Labor Hours For Light Quote — N/C Foreman Hours - *EXTRA*  Material Driver Labor Hours For Light Quote — N/C Labor Hours For Light Quote — N/C Labor Hours For Light Quote — N/C Labor Hours For Light Quote — N/C Labor Hours For Light Quote — N/C Labor Hours For Light Quote — N/C Foreman Hours - *EXTRA* Foreman Hours - *EXTRA* Labor Hours For Light Quote — N/C Material Driver Foreman Hours - *EXTRA* Apprentice Hours - *EXTRA* Apprentice Hours - *EXTRA*  Materials CT Sales Tax	8 4 8 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0.00 107.04 75.00 0.00 0.00 0.00 0.00 0.00 107.04 98.43 0.00 0.00 75.00 107.04 98.43	7/22/19 7/23/19 7/24/19 7/24/19 7/25/19 7/25/19 7/25/19 7/26/19 7/26/19 7/26/19 7/29/19 7/31/19 7/31/19 7/31/19 7/31/19 8/2/19 8/2/19	0.00 0.00 856.32 225.00 0.00 0.00 0.00 0.00 374.64 344.51 0.00 0.00 300.00 856.32 787.44 214.08 196.86 219.34 0.00
		Tota	al	\$4,374.51
		Pay	ments/Credits	\$0.00

## Power & Network Solutions, LLC

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

### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

## Invoice

Invoice #: 1672 Invoice Date: 8/20/2019 Due Date: 8/20/2019

P.O. Number:

**Balance Due** 

\$5,691.99

Description	Hours/Qty	Rate	Date	Amount
Description  Job: Toquam Magnet School Stamford, CT August 5 - August 18, 2019  Extra Labor And Materials  Foreman Hours - *EXTRA* Apprentice Hours - *EXTRA* Material Driver Foreman Hours - *EXTRA* Apprentice Hours - *EXTRA* Foreman Hours - *EXTRA* Foreman Hours - *EXTRA* Foreman Hours - *EXTRA* Apprentice Hours - *EXTRA* Apprentice Hours - *EXTRA* Apprentice Hours - *EXTRA* Apprentice Hours - *EXTRA* Foreman Hours - *EXTRA* Material Driver	8 8 8 4 6 6 6 2 8 8 8 3 2	107.04 98.43 75.00 107.04 98.43 107.04 98.43 107.04	8/5/19 8/5/19 8/5/19 8/5/19 8/6/19 8/6/19 8/7/19 8/8/19 8/8/19 8/12/19	856.32 787.44 300.00 642.24 590.58 214.08 856.32 787.44 321.12 150.00
Materials CT Sales Tax	1	186.45 6.35%		186.45 0.00
		Tota	al	\$5,691.99
		Pay	ments/Credits	\$0.00

# 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:

8/21/2019

INVOICE#:

180593

JOB NAME:

TOQUAM MAGENT SCHOOL

STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED 7/24/19 - 8/13/19 PER THE ATTACHED BREAKDOWN

2,876.00

**NET AMOUNT OF THIS INVOICE** 

\$2,876.00

		DRYWALL AND ACOUSTICS, JAM SCHOOL 7/24/19 - 8/13/		
JWO#	HOURS	TRADE	RATE	AMOUNT
30095	16	CARPENTER	\$90.00	\$1,440.00
29568		MATERIAL	\$75.00	\$1,136.00
30604	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		TOTAL		\$2,876,00

Λ & A DRYWALL AND ACOUSTICS, INC.	and me	
360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460		30095
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# O2 Services, LLC 2 Spring Street Milford, CT 06460

INVOICE

INVOICE #0807-513 DATE:08/07/19

To Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

FOR: Stamford Schools Toquam

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
TOQUAM	-	-	-
7/22 – 7/25			
Taper Foreman	32	\$40	\$1280.00
Taper			
Subtotal:		1	¢1380.00
Subtotal:			\$1280.00
	-	-	
	-	-	
		40UNT DUE:	\$1280.00

12 Spring Street Milford, CT 06460 (203) 394-3769

# O2 Services, LLC 2 Spring Street Milford, CT 06460

INVOICE

INVOICE #0821-516 DATE:08/21/19

To Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

FOR: Stamford Schools TOQUAM

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
TOQUAM	-		-
8/5 - 8/10			•
Taper Foreman	48	\$40	\$1920.00
Taper			
Subtotal:			£1030.00
Subtotal:			\$1920.00
	-	-	
	-	-	
	TOTAL AI		\$1920.00

12 Spring Street Milford, CT 06460 (203) 394-3769

# O2 Services, LLC 2 Spring Street Milford, CT 06460

INVOICE

INVOICE #0827-517 DATE:08/27/19

To Bismark Construction 100 Bridgeport Avenue Milford, CT 06460 FOR: Stamford Schools TOQUAM

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
TOQUAM	-	•	-
8/12 - 8/13			-
Taper Foreman	16	\$40	\$640.00
Taper	16	\$28	\$448.00
Subtotal:			\$1088.00
	-	-	
	-	-	
		40UNT DUE	#4000 A

TOTAL AMOUNT DUE:

\$1088.00

12 Spring Street Milford, CT 06460 (203) 394-3769 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 MS Rms 1&20

Greg R.

Invoice number:

47581

Invoice date:

8/27/2019

Our Jobld:

63030

P.O.Number:

5018

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe.

1,118.65

**Due date:** 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due:

1,118.65

63030



AGREED TO AND ACCEPTED BY:

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

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

			BID/CONTRA	ACT TO PROVIDE S	ERVICE				
PROJECT:	Toquam Magnet School Room 1, Room 20, Room A, Downstairs, Bathroom (PO 5018)								
	123 Ridgewo	od Avenue		, you		•			
	Stamford, C1			The state of the s					
ESTIMATOR:	Wayne Edr	nunds Cell 20	3-376-3035						
DATE: 8-6-19	•	il .							
PREVAILING	WAGE:	□ Y	⊠ N						
TAX: Lab	oor 🗵	Material	☐ Exempt	☐ Tax Not Included	l				
Price to insula fitting covers:	te plumbing ar	nd heating line	s that were abated	d with fiberglass insulation	on and PV	'C			
			laterial: abor:	\$518.65 \$600.00					
33ft 5/8x1/2", 1 1ea #15 PVC E 90s, 1/2 roll Wh	nd Cap, 1ea #1	1-1/4x1", 3ft 3 8 PVC 90, 1ea	x1", 51ft 4x1", 18f #17 PVC 45, 1ea #	t 5x1, 4ea #15 PVC 90s, 1 #10 PVC 90, 5ea #7 PVC 9	lea #15 P\ 90, 10ea #	/C 45, 2 PVC			
cap lav kits supp	lied or installed	- No fire caulki	ng - No exposed di	dles - No labeling - No pai act in conditioned spaces - ion on ducts with liner.	nting - No Assumes	handi all			
				tion/Equal Opportunity Emp	loyer.				
PAYMENT: Progr s subject to intere- imited to reasonal	st on unpaid bala	nce at 1½ % per	calendar month. Pa month, together with	yment is due net thirty (30) d all collection costs of KMK, i	ays. Late p ncluding bu	nayment t not			

Date

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 MS Hallway Plbg

5021

Invoice number:

47583

Invoice date:

8/27/2019

Our Jobld:

63032

P.O.Number:

5021

**Description** 

Customer Fax #

**Amount** 

Provide labor and materials to insulate

(203)876-8425

pipe.

435.71

**Due date:** 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 435.71

63032



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

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

		CT TO PROVIDE SERVICE	
PROJECT:	Toquam Magnet School Hallway Plumbing Pipe		Po 5021
	123 Ridgewood Avenue	a	
	Stamford, CT		
ESTIMATOR:	Wayne Edmunds Cel	I 203-376-3035	
DATE: 7-23-	19		
PREVAILING	WAGE: Y	⊠ N	
TAX: 🗆 Lal	oor	⊠ Exempt	☐ Tax Not Included
	te plumbing lines that we	re abated with fibergi	ass insulation and PVC fitting covers:
		Material: Labor:	\$135.71 \$300.00
12ft 2-1/8×1/2" 90s"	, 2ea #2 PVC 90s, 9ft 3/4x <sup>.</sup>	1/2", 30ft 1/2x1/2", 6ea	a #3 PVC 90s, 21ft 5/8x1/2", 3ea #3 PVC
cap lay kits sup	plied or installed - No fire ca	aulking - No exposed di	idles - No labeling - No painting - No handi uct in conditioned spaces - Assumes all
flexible - duct to	be factory pre-insulated type	pe - No external insulat	tion on ducts with liner. ction/Equal Opportunity Employer.
PAYMENT: Prog	ress navments invoiced once	each calendar month. Pa	ayment is due net thirty (30) days. Late payment all collection costs of KMK, including but not
AGREED TO	AND ACCEPTED BY:	Date	

# Invoice

Date:

8/27/2019

Invoice No.:

51127

**Bill to: BISMARK CONSTRUCTION** 

100 BRIDGEPORT AVENUE

Toquam

MILFORD, CT 06460

**S**ystems Corporation

18 JANSEN COURT

WEST HARTFORD, CT 06110

PH: (860) 953-8800 FAX: (860) 953-1094 CT LIC NO. - E1-104016, S1-303399, D1-392176

Service at: BISMARK CONSTRUCTION

100 BRIDGEPORT AVENUE

invironmental

MILFORD, CT 06460

Reference: Work Order 36645 /

PO Number:

Customer ID: BISMCO

Description: Work Order 36645 Service-Temp Controls

ltem	Description	Quantity	Unit Price	Amount
Labor				
	025-Service Hours Performed	2.00	138.00	276.00
	025-Service Hours Performed	7.00	138.00	966.00
	025-Service Hours Performed	1.50	138.00	207.00
		L	abor Subtotal	1,449.00
Miscellane	rous Truck Charge	3.00	45.00	135.00
		Miscelland	eous Subtotal	135.00

Subtotal: 1,584.00 1Ø0.58 Sales Tax: 1,684.58 Total Due:

# MacKenzie

## EXTRA WORK/TIME & MATERIAL TICKET

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ontractor/Customer PCO#: _											<u> </u>
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9.00	) L. ITEC	<b>3</b>						//	7		÷
MacKe	74000			_		-	de	Co	ontractor/C	ustomer	
( )	(to be submitted with				llow -						

TO OWNER/CLIENT:

Town of Trumbull 158 Edison Road

Trumbull, Connecticut 06611

PROJECT:

Trumbutt Police Department Interior Renovations

158 Edison Road

Trumbult, Connecticut 06611

FROM CONTRACTOR:

Bismark Construction Company, Inc.

100 Bridgeport Avenue Milford, Connecticut 06460 **VIA ARCHITECT/ENGINEER:** 

Brian Humes (Jacunski Humes Architects, LLC)

15 Massirio Drive Suite 101 Berlin, Connecticut 06037

CONTRACT FOR: Trumbult Police Department Interior Renovations Prime Contract

APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 07/01/19 - 07/31/19

PROJECT NO: 2046 CONTRACT DATE: 4/24/2019

#### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Origin	nal Contract Sum		\$1,899,100.00
2. Net d	hange by change orders	-	\$2,888.38
3. Contr	act Sum to date (Line 1 ± 2)	_	\$1,901,988.38
	completed and stored to date mn G on detail sheet)	-	\$861,307.49
5. Retal	паде:	_	
a. <u>5.0</u>	0% of completed work	\$39,266.45	
ь. <u>5.0</u>	0% of stored material	53,798.93	
	retainage 5a + 5b or total in column t of detail sheet)		\$43,065.38
	earned less relainage 4 less Line 5 Total)	•	\$818,242.11
	previous certificates for payment 6 from pnor certificate)	-	\$497,382.43
8 Сите	nt payment due		\$320,859.68
	ce to finish, including retalnage 3 less Line 6)	-	\$1,083,746.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner/Client:	\$0.00	\$(30,000.00		
Total approved this month:	\$52,888.38	\$(20,000.00)		
Totals:	\$52,888.38	\$(50,000.00)		
Net change by change orders:	\$2,88	3.38		

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Bismark Construction Company, Inc.

State of orane Acut

County of County

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My commission expires

Domato

January 31,2023

#### ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

#### AMOUNT CERTIFIED:

\$320,859,68

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

ARCHITECT/ENGINEER:

....

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

**APPLICATION NUMBER: 4** APPLICATION DATE:

PERIOD: 07/01/19 - 07/31/19

A		В	С	D	E	F	G		Н	ı
ITEM			SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	*	BALANCE TO	
NO.	COST CODE	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(G i C)	FIMSH (C - G)	RETAINAGE
1	01 - General Requirements	General Conditions	\$188,680.00	\$62,058.63	\$22,900.00	\$0.00	\$84,958.63	45.03%	\$103,721.37	\$4,247.9
2	02 - Site Work	Abatement	\$175,000.00	\$160,000.00	\$15,000.00	\$0.00	\$175,000.00	100,00%	\$0.00	\$8,750.0
3	02 - Sile Work	Selective Demolition	\$1,924.00	\$1,924.00	\$0.00	\$0.00	\$1,924.00	100,00%	\$0.00	\$96.2
4	02 - Site Work	Sitework (Excavation and Tree Removal)	\$14,600.00	\$14,500.00	\$0,00	\$0.00	\$14,600.00	100,00%	\$0.00	\$730,0
5	01 - General Requirements	Temporary Facilties	\$36,930.00	\$16,301.68	\$6,155.00	\$0.00	\$24,456.68	66.22%	\$12,473,32	\$1,222.8
6	02 - Site Work	Selective Sitework Demoktion	\$5,100.00	\$3,000.00	\$0.00	\$0,00	\$3,000.00	58,82%	\$2,100.00	\$150.0
7	03 - Concrete	Concrete	\$44,178.00	\$44,178.00	\$0,00	\$0,00	\$44,178.00	100.00%	\$0.00	\$2,205,9
8	04 - Masonry	Masonry	\$93,360.00	\$10,000.00	\$20,000.00	\$0.00	\$30,000.00	32.13%	\$63,360.00	\$1,500.00
9	05 - Metala	Steel	\$3,550.00	\$0.00	\$3,550.00	\$0,00	\$3,550,00	100.00%	\$0,00	\$177.50
10	06 - Wood and Plastic	Rough Carpentry	\$5,547.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$5,547.00	\$0.00
11	07 - Thermal and Moisture Protection	Firestopping	\$2,126.00	\$0,00	\$0.00	\$0,00	\$0.00	0.00%	\$2,128,00	\$0.00
12	07 - Thermal and Moisture Protection	Joint Sealants	\$3,368,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	00,68C,62	\$0.00
13	07 - Thermal and Moisture Protection	Security Caulking at Cell Block	\$2,250 00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$2,250.00	\$9.00
14	07 - Thermal and Moisture Protection	Reafing	\$5,900.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$5,900.00	\$0,00
15	08 - Doors and Windows	Doors, Frames and Hardware	\$5,209.00	\$4 500.00	\$0.00	\$0.00	\$4,500.00	86.39%	\$709.00	\$225 00
16	08 - Doors and Windows	Glazing	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,080.00	\$0.00
17	08 - Doors and Windows	Access Doors	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$600.00	\$0.00
18	09 - Finishes	Framing and Drywall	\$52,000.00	\$20,380.00	\$30,620,00	\$0.00	\$50,980.00	98.04%	\$1,020.00	\$2,549.00
19	09 - Finishes	Ceramic Tils	\$68,140.00	\$0.00	\$58,620.00	\$0,00	\$58,620.00	56,51%	\$29,520.00	\$2,931.0
20	09 - Finishes	Resilient Flooring and Base	39 161,00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$9,161,00	\$0.00
21	09 - Finishas	Painting and Coatings	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$28,000.00	\$0,0
22	09 - Finishes	Acoustical Ceilings	\$13,450.00	\$0.00	\$0.00	\$0.00	\$0,00	0,00%	\$13,450.00	\$0.00
23	10 - Specialties	Visual Display Boards	\$888.00	\$0.00	\$0.00	\$0.00	\$0,00	0,00%	\$888,00	\$0.00
24	10 - Specialties	Toilet Compartments	\$11,472.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,472,00	\$0.00
25	10 - Specialties	Toilel Accessories	\$2,496.00	\$0.00	\$0.00	\$0.00	\$0.00	D.00%	\$2,496.00	\$0.00
26	10 - Specialties	Lockers	\$146,850 00	\$0.00	\$30,000.00	\$0,00	\$30,000.00	20,43%	\$116,850.00	\$1,500.00
27	10 - Specialities	Cell Numbers	\$1,477.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$1,477.00	30 00
28	11 Equipment	Delention Equipment	\$149,777 00	\$22 989 15	\$0.00	\$75,978 65	\$98,967.80	65,08%	\$50,809.20	\$4,948.39
29	11 - Equipment	Shooting Range Equipment	\$23,081 00	\$0.00	\$0.00	\$0.00	\$0,00	0,00%	\$23,061.00	\$0.00
30	12 - Fernishings	Architectural Millwork	\$5 550 00	\$0.00	\$0.00	\$0.00	\$0.00	0 00%	\$5 550 00	\$0.00

A		В	С	D	E	F	G		н	ı
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE {D+E+F}	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
31	15 - Mechanical Systems	Plumbing	\$79,000.00		\$27,335 00	\$0.00	\$62,335.00	78,91%	\$16,665.00	\$3,1167
32	15 - Mechanical Systems	HVAC	\$448,000.00	\$67,200 00	\$27,200 00		\$94,400.00	21.07%	\$353,600,00	\$4,720,0
33	16 - Electrical Systems Work	Electrical	\$61,900.00	\$35,500.00	\$17,500,00			85,62%	\$8,900,00	\$2,650,0
	01 - General Requirements	Banding	\$23,949.00	\$23,949 00	\$0,00	\$0,00	\$23 949 00	100,00%	\$0.00	\$1,197.4
	01 - General Requirements	Overhead & Profit	\$32,405.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$32 405 00	\$0,0
36	t3 - Special Construction	Alternate #1	\$82,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,000,00	\$0.0
37	13 - Special Construction	Alternate #2	\$50,100.00	\$0.00	\$0.00	\$0.00	\$0 00	0.00%	\$50 100.00	\$0.00
		TOTALS:	\$1,899,100.00	\$623,660.46	\$258,880.00	\$75,978,66	\$868,419.11	45.20%	\$1,040,680.89	\$42,920.9
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A		8	С	D	E	F	G		н	1
			ecurous co	WORK CO	MPLETED	MATERIALS	TOTAL COMPLETED		BALANCE TO FINISH (C - G)	RETAINAGE
ITEM			SCHEDULED VALUE			PRESENTLY	AND STORED TO DATE (D+E+F)	(G/C)		
NO.	DES	CRIPTION OF WORK		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	DATE	(G1C)		
NO.	PCCOM901	CRIPTION OF WORK		APPLICATION	THIS PERIOD		DATE	(G / C)		
NO.		CRIPTION OF WORK		APPLICATION	THIS PERIOD		DATE	(G / C)		
NO. 38 38,1	PCCOM061	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -		APPLICATION	THIS PERIOD  \$(30 000 00)		DATE	(G / C)	(C · G)	
NO. 38 38.1 38.1	PCC00001 PCC00001	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	VALUE	APPLICATION (D + E)	- Section Sect	(NOT IN DORE)	DATE (D+E+F)			
NO. 38 38,1 38,1 38,1 39	PCC08061 PCC08061 10 VE Request - Locker I	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	VALUE	APPLICATION (D + E)	- Section Sect	(NOT IN DORE)	DATE (D+E+F)		(C · G)	
NO. 38 38,1 38,1 38,1 39,1	PCC08061 PCO8001 10 VE Request - Locker I PCC08064	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	VALUE	APPLICATION (D + E)	- Section Sect	(NOT IN DORE)	DATE (D+E+F)	100.00%	(C - G)	\$(1,500.00
NO. 38 38.1 38.1 38.1 39.1	PCC08061 PC08061 10 VE Request - Locker I PCC08064 PC08064	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	\$(30,000,00)	APPLICATION (D+E)	\$(30 000 00)	(NOT IN D OR E)	DATE (D+E+F) \$(30,000.00)		(C · G)	\$(1,500.00
	PCC08061 PC08061 10 VE Request - Locker I PCC08064 PC08064 09 Grind, prime and pour	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	\$(30,000,00)	APPLICATION (D+E)	\$(30 000 00)	(NOT IN D OR E)	DATE (D+E+F) \$(30,000.00)	100.00%	(C - G)	\$(1,500.00
NO. 38 38.1 38.1 38.1 39 39.1 40 40.1	PCC08061 PCC08061 10 VE Request - Locker I PCC08064 PCC08064 09 Grind, printe and pour PCC08063	Vanufacturer Allemate	\$(30,000,00)	APPLICATION (D+E)	\$(30 000 00)	(NOT IN D OR E)	DATE (D+E+F) \$(30,000.00)	100.00%	(C - G)	\$(1,500 00 \$395 9(
NO. 38 38.1 38 1 1 39 39.1 39 1 1 40 40.1	PCC08061 PCC08061 10 VE Request - Locker I PCC08064 PCC08064 09 Grind, prime and pour PCC08063 PC08063	Vanufacturer Alternate	\$(30,000,00) \$7,918.00	\$0.00 \$0.00	\$(30 000 00) \$7,918 00	\$0.00	DATE (D+E+F) \$(30,000.00) \$7,918.00	100.00%	(C · G)	\$(1,500 00 \$395 91 \$2,013.90
NO. 38 38.1 38.1 39.1 39.1 40 40.1 40.1.2	PCC08061 PCC08061 10 VE Request - Locker I PCC08064 PCC08064 09 Grind, prime and pour PCC08063 PCC08063 02 Removal and Disposa	Vanufacturer Alternate	\$(30,000,00) \$7,918.00 \$40,277.99	\$0.00 \$0.00	\$(30 000 00) \$7.918 00 \$40,277.99	\$0.00	\$(30,000.00) \$7,918.00 \$40,277.99	100.00%	\$0.00 \$0.00	\$(1,500 00 \$395 91 \$2,013.90 \$33.23
NO. 38 38.1 38 1 1 38 39.1 39 1 1 40 40.1 40 1 1	PCC08061 PC08061 10 VE Request - Locker I PC08064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Disposal 01 Payment and Perform	Nanufacturer Alternate	\$(30,000,00) \$7,918.00 \$40,277.99 \$664.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30 000 00) \$7,918 00 \$40,277,99 \$864,59	\$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$(1,500 00 \$395 91 \$2,013.90 \$33.23
NO. 38 38,1 38 1 1 38 39,1 39 1 1 40 40,1 40 1 1 40 1,2 40 1 3	PCC08061 PC08061 10 VE Request - Locker I PC08064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Dispose 01 Payment and Parform 01 Profit and Overhead	Nanufacturer Alternate	\$(30,000,00) \$7,918.00 \$40,277.99 \$664.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30 000 00) \$7,918 00 \$40,277,99 \$864,59	\$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$(1,500 00 \$395 91 \$2,013.90 \$33.23
NO. 38 38.1 38.1 38.1 39 39.1 39.1	PCC08961 PC08961 10 VE Request - Locker I PC08964 PC08964 09 Grind, prime and pour PC008963 PC08963 02 Removal and Disposal 01 Payment and Parform 01 Profit and Overhead PC008965	Manufacturer Alternate	\$(30,000,00) \$7,918.00 \$40,277.99 \$664.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30 000 00) \$7,918 00 \$40,277,99 \$864,59	\$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$(1,500.00 \$395.90 \$2,013.90 \$33.23 \$201.39
NO. 38 38,1 38 1 1 39 39,1 39 1 1 40 40,1 40 1 1 40 1 2 40 1 3	PCC08061 PC08061 10 VE Request - Locker I PC008064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Disposa 01 Payment and Parform 01 Profit and Overhead PC008065	Manufacturer Alternate	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59 \$4,027.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30 000 00) \$7,918 00 \$40,277,99 \$664,59 \$4,027,80	\$0.00 \$0.00 \$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59 \$4,027.80	100.00% 100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00	\$(1,500 00 \$395 91 \$2,013.90 \$33.23 \$201.36
NO. 38 38,1 38 1 1 39 39,1 40 40,1 40 1 2 40 1 3 41 41 1 1	PCC08061 PC08061 10 VE Request - Locker I PC08064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Disposa 01 Payment and Parform 01 Profit and Overhead PC008065 PC08065 02 Cradit for Abatement A	Manufacturer Alternate  ance Bond	\$(30,000,00) \$7,918.00 \$40,277.99 \$664.59 \$4.027.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,277,99 \$40,277,80 \$40,27,80 \$4,027,80	\$0.00 \$0.00 \$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59 \$4,027.80	100.00% 100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(1,500.00 \$395.90 \$2,013.90 \$33.23 \$201.38
NO. 38 38,1 38,1 38,1 39,1 39,1 40,1 40,1 40,1 40,1 40,1 40,1 40,1 41,1	PCC08061 PC08061 10 VE Request - Locker I PC08064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Disposa 01 Payment and Parform 01 Profit and Overhead PC008065 PC08065 02 Cradit for Abatement A	Manufacturer Alternate  ance Bond	\$(30,000,00) \$7,918.00 \$40,277.99 \$664.59 \$4.027.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,277,99 \$40,277,80 \$40,27,80 \$4,027,80	\$0.00 \$0.00 \$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$40,277.99 \$664.59 \$4,027.80	100.00% 100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(1,500.00 \$395.90 \$2,013.90 \$33.23 \$201.38
NO. 38 38,1 38 1 1 38 39,1 39 1 1 40 40,1 40 1 3 40 1,2 40 1 3 41 41 1 1	PCC08061 PC08061 10 VE Request - Locker I PC08064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Dispose 01 Payment and Parform 01 Profit and Overhead PC008065 PC08065 02 Credit for Abatement A	Manufacturer Alternate  ance Bond  Altowance  TOTALS:	\$40,000,00) \$7,918.00 \$40,277.99 \$664.59 \$4,027.80 \${20,000.00} \$2,886.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30 000 00) \$7,918 00 \$40,277,99 \$664,59 \$4,027,80 \$(20,000 00) \$2,888.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$7,918.00 \$40,277.99 \$684.59 \$4,027.80 \$2,888.38 G	100.00% 100.00% 100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(1,500.00) \$395.90 \$2,013.90 \$33.23 \$201.38 \$(1,000.00) \$144.42
NO.  38  38.1  38.1  39.1  39.1  39.1  40.1  40.1  40.1  40.1  40.1  41.1  41.1  41.1  4.1  4	PCC08061 PC08061 10 VE Request - Locker I PC08064 PC08064 09 Grind, prime and pour PC008063 PC08063 02 Removal and Dispose 01 Payment and Parform 01 Profit and Overhead PC008065 PC08065 02 Credit for Abatement A	Manufacturer Alternate  ance Bond  Altowance  TOTALS:	\$(30,000,00) \$7,918.00 \$40,277.99 \$664.59 \$4,027.80 \$(20,000.00) \$2,888.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30 000 00) \$7,918 00 \$40,277,99 \$664,59 \$4,027,80 \$(20,000 00) \$2,888.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(30,000.00) \$7,918.00 \$7,918.00 \$40,277.99 \$664.59 \$4,027.80 \$(20,000.00) \$2,888.38 G	100.00% 100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$(1,500.00) \$395.90 \$2,013.90 \$33.23 \$201.38 \$(1,000.00) \$144.42

# Central Connecticut Acoustics, Inc.

# Invoice



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

BILLTO	3558
BISMARK CONSTRUCTION	
100 BRIDGEPORT AVENUE	
MILFORD, CT 06460	

SHIP TO 29057

TOQUAM SCHOOL
123 RIDGEWOOD AVENUE
Stamford, CT 06907

## All Applicable Connecticut Sales and Use Taxes Included.

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Invoice #	Date	Job Name	Terms	Rep
HUAGICS #	Date	The state of the s	1	l MS
29057	8/14/19	TOQUAM SCHOOL	Net 30	1 1412

Charge	<u>DESCRIPTION</u> ACOUSTIC CEILINGS T&M	AMOUNT \$10,794.00	SUBTOTAL
			\$10,794.00

<u>Total:</u> \$10,794.00

V

BISMAN

# EXTRA WORK ORDER Nº 29057-

AN EQUAL	CONN. ACOUSTICS, I	H . L/	' 1 /	D. Box 519 W	allingford, C ate	T 064	192-( /	)519 <i>                                     </i>	Phone (2	203)	269-	-142	1
NAME OF JOI	B TOULAM!	agnety	cheol		ate	1	<u></u>	kf.	<i>j</i>	******	•••••	****	
Address	23 Ridge		tue	Jan S	ilesman	/ !	; \$******	20	<i>H</i>		•••••	, <b>a + 4 a</b>	
CHARGE TO	BignerA	- Con	51-	F	loor & Ro	om .	•••••	• • • • • • • •	***********	. <b></b>			
				•••••									
Character of paydirect costs, plu	entroperformance of F-Molding  entropic  entropic  entropic  entropic  for the above works 10% overhead and	and Ref Gr. At 1 all mole on the bas of 5% for p	is of cost of	misches Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet Cu binet cu binet cu binet cu binet cu binet binet binet binet binet binet binet binet binet binet or, insurved By	O(( A.J. Mic ance	and	and Lasi e le taxes	A LX OGNS VC. AI	ate or ar	d d	æ	4	
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1732 - 2 7300 - XL 73-12 7800 -	6 ctn; 6 ρcs - 1 ctn 17 ρcs 12 300										20	589	10 35 14 28 35
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Mechanic	11/3									+	+	+	#
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Trucking Hrs	Superv	vision, Insurar	nce, Taxes, We	onn, Sales Ta	5% Profit						110	931 51	1 5 3 9 0 0 0
Signed	Central Com. Acous	tics, Inc. Fo	reman	Acce	pted(N	lame	of Co	mpany	or Instit	tutio	n)		
GUAL VIT									*********		4-10		2000

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

175 Great Pond Drive Windsor, CT 06095 866-204-5260 CT DOT C122



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

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

Rhode Island MC#2827

**BISMARK CONSTRUCTION** PROJECT: 120-04056-19/008

DESC:

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP:

MIKE KENNEDY - 203-526-4140

TASK: MATERIAL DELIVERY DATE: THURSDAY JULY 11, 2019

START TIME: 08:00 AM

**ORIGIN ADDRESS SEND CREW BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH:

SEAN 203 305 9393

ALT CONT/PH:

**DESTINATION ADDRESS** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH:

SEAN 203 305 9393

ALT CONT/PH:

**INSTRUCTIONS:** 

DELIVER 120 TOTES AND 20 C-BINS.

**FOREMAN NOTES:** 

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)			7,2,0
Crew Assigned Position	Arrival	Break	Departure
RALPH BENBOW: Ralph-Benbow NON CDL DR	RIVER 200 773		CLE
	730		
CREW & TRUCK SUMMARY:			
NON CDL DRIVER: 1   NON-CDL	STRAIGHT TRUCK : 1		

By signing, I hereby verify the above crew times are correct.

This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of the carrier's tariff.

SIGNATURE:

PRINTED NAME:

1160660

DATE:

250 255 Long Beach Blvd. Strauford, CT 06615 800-873-6393 CT DOT C122

175 Great Pond Drive Windsor, CT 06095 866-204-5260 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 MC#2827

**BISMARK CONSTRUCTION** PROJECT: 120-04056-19/010

DESC:

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP: MIKE KENNEDY - 203-526-4140

TASK: MATERIAL DELIVERY DATE: FRIDAY JULY 12, 2019

START TIME: 08:00 AM

**ORIGIN ADDRESS SEND CREW BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH:

SEAN 203 305 9393

ALT CONT/PH:

**DESTINATION ADDRESS** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH:

SEAN 203 305 9393

ALT CONT/PH:

**INSTRUCTIONS:** 

DELIVER THE FOLLOWING:

TO C-BINS

THON TORBAGS

\*PLEASE NOTE ON THE MATERIAL SHEET WHAT WAS DELIVERED.

**FOREMAN NOTES:** 

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

**Crew Assigned** Position Arrival Break Departure ANDRZE J DUSZYN: Andrze J. Duszynski NON COL DRIVER

**CREW & TRUCK SUMMARY:** 

NON COL DRIVER: 1 NON-CDL STRAIGHT TRUCK: 1

By signing, I hereby verify the above crew times are correct.

This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of

the carrier's tariff.

SIGNATURE:

PRINTED NAME:

DATE:

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

175 Great Pond Drive Windsor, CT 06095 866-204-5260 CT DOT C122



SEND CREW

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

181 Route 117 Bypass Bedford Hills, NY 10507 6800-554-2673 NYDOT T-10143

Rhode Island MC#2827

**BISMARK CONSTRUCTION** PROJECT: 120-04056-19/011

**DESC:** 

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP:

MIKE KENNEDY - 203-526-4140

TASK: INTERNAL SERVICE

DATE: MONDAY JULY 15, 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:

DESTINATION ADDRESS

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

INSTRUCTIONS:

INTERNAL SERVICE

**FOREMAN NOTES:** 

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
SAN: Harry	MOVER	7.00	1/2	2:/)()
SAN: Michael R	MOVER	7.00		3.00
san: 6in	MOVER	700		3.00
SAN: Edwin	MOVER	7:00		3'00
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	7:00	1/2	3:00

#### **CREW & TRUCK SUMMARY:**

MOVER: 4	WORKING SUPERVISOR: 1	9-10-

Stratford, CT 06615 800-873-6393 CT DOT C122

Rhode Island MC#2827

Windsor, CT 06095 866-204-5260 **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

**BISMARK CONSTRUCTION** PROJECT: 120-04056-19/009

DESC:

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP:

MIKE KENNEDY - 203-526-4140

TASK: INTERNAL SERVICE DATE: FRIDAY JULY 12, 2019

START TIME: 08:00 AM

<b>ORIGIN</b>	ADDRESS
---------------	---------

**SEND CREW** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

**DESTINATION ADDRESS** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

**INSTRUCTIONS:** 

INTERNAL SERVICE

**CUSTOMER NOTES:** 

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
KEVIN SMITH	WORKING SUPERVISOR	07:00 AM	12 00 PM - 12 30 PM	Departure 03:00 PM
SAN: EDWIN	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JOSE	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: LOUIS	MOVER	07:00 AM	12.00 PM - 12:30 PM	03:00 PM
SAN: MIGUEL	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SANTIAGO MOVERS: SANTIAGO, PEDRO	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM

#### CREW & TRUCK SUMMARY:

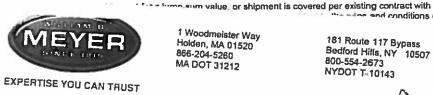
WORKING SUPERVISOR: 1		
WORKING SUPERVISOR: 1	MOVER: 5	0.4.0.0.0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
	III OVEIV. O	PASSENGER VAN: 1
1117		

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

175 Great Pond Drive Windsor, CT 06095 856-204-5260 CT DOT C122



SEND CREW



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

- ---- and conditions of

**BISMARK CONSTRUCTION** PROJECT: 120-04056-19/004

DESC:

Rhode Island

MC#2827

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP: MIKE KENNEDY - 203-526-4140 TASK: PHASE 2, PACK CLASSROOMS

DATE: TUESDAY JULY 09, 2019

START TIME: 07:00 AM

**ORIGIN ADDRESS** 

BISMARK CONSTRUCTION 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH:

SEAN 203 3950057

ALT CONT/PH:

**DESTINATION ADDRESS** 

BISMARK CONSTRUCTION 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 3950057

ALT CONT/PH:

ISTRUCTIONS:

ACK CONTENTS OF 10 CLASSROOMS ON 2ND FLOOR

**REMAN NOTES:** 

STOMER NOTES:

SONNEL: (	ORIGIN)
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Assigned				
N SMITH	Position	Arrival		
	WORKING SUPERVISOR		Break	Departure
SON LABOR FO: MASTRONI, JAMES	MOVER	07:00 AM	12:00 PM - 12:30 PM	The state of the s
MOVER	MOVER	07:00 AM		-41-0 1 181
MOVER	MOVER	07:00 AM	12:00 PM - 12:30 PM	03.00 PM
	MOVER	07.00 AM	12:00 PM - 12:30 PM	03:00 PM
MOVER		07:00 AM	12:00 PM - 12:30 PM	
AGO MOVERS: SAME	MOVER	07:00 AM		03:00 PM
AGO MOVERS: SANTIAGO, PEDRO	MOVER		12:00 PM - 12:30 PM	03:00 PM
		07:00 AM	12:00 PM - 12:30 PM	1
& TRUCK SUMMARY:			12:30 PM	03:00 PM

ING SUPERVISOR: 1	
MOVED -	
MOVER: 5	
	PASSENGER
	PASSENGER VAN: 1

800-873-6393 CT DOT C122 866-204-5260 CT DOT C122



MUNUEII, MA U 1920 866-204-5260 MA DOT 31212

Deglora fillis, N.T. 10007 800-554-2673 NYDOT T-10143

Rhode Island MC#2827

**EXPERTISE YOU CAN TRUST** 

## **BISMARK CONSTRUCTION** PROJECT: 120-04056-19/007

DESC:

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP:

MIKE KENNEDY - 203-526-4140

TASK: PHASE 2, PACK CLASSROOMS

DATE: THURSDAY JULY 11, 2019

START TIME: 07:00 AM

#### **ORIGIN ADDRESS**

**SEND CREW** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

#### **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

-	-	-		
FO	RE	MAN	NOTES	i:

#### **CUSTOMER NOTES:**

### **PERSONNEL: (ORIGIN)**

Crew Assigned	Position	Arrival	Break	Departure
KEVIN SMITH	WORKING SUPERVISOR	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: EDWIN	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JANATHON	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JOSE	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JOSE L	MOVER	07:00 AM	12.00 PM - 12:30 PM	03:00 PM
SAN: LOUIS SANTANA	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MICHEAL	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MICHEAL R	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MIQUEL	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM

#### **CREW & TRUCK SUMMARY:**

WORKING SUPERVISOR: 1	MOVER: 8	PASSENGER VAN: 2	

Stratford, CT, 06615 800-873-6293 CT DOT C122

Windsor, CT 06095 866-204-5260 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** 

Rhoo- island MC#2827

## **BISMARK CONSTRUCTION** PROJECT: 120-04056-19/012

DESC:

SALES REP:

STARK SCHOOL SUMMER MOVES

PO/REF#:

MIKE KENNEDY - 203-526-4140

TASK: INTERNAL SERVICE DATE: FRIDAY JULY 25, 2019

START TIME: 07:00 AM

ORIGIN ADDRESS

**BISMARK CONSTRUCTION** 

CONTACT/PH: SEAN 203 305 9393

398 GLENBROOK ROAD

STAMFORD, CT 06906

SEND CREW

**DESTINATION ADDRESS** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

ALT CONT/PH:

#### **INSTRUCTIONS:**

PUT BACK 10 ROOMS, FURNITURE & CONTENTS. CONSTRUCTION GENERAL LABORERS WILL BE CLEANING THE FURNITURE AS WE PUT IT BACK

#### **FOREMAN NOTES:**

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
SAN: JOST (Rut)	MOVER	600	-2	200
SAN: Jannette S.	MOVER	600	-5	200
SAN: LUTSO	MOVER	600	つ	200
SAN: Jonathan	MOVER	600	-5	200
SAN: Harry	MOVER	600	` ` `	200
SAN: Edwin	MOVER	600	-5	200
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	600	デ	200

**CREW & TRUCK SUMMARY:** 

MOVER: 6

**WORKING SUPERVISOR: 1** 

COMMERCIAL VAN: 1

250 & 255 Long Beach Blvd. Stratford, C.T. 06615 800-873-6393 CT DOT/C122

175 Great Pond Drive Windsor, CT 06095 866-204-5260 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** 

**BISMARK CONSTRUCTION** PROJECT: 120-04056-19/013

DESC:

Rhode Island

MC#2827

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP:

MIKE KENNEDY - 203-526-4140

TASK: INTERNAL SERVICE DATE: MONDAY JULY 29, 2019

START TIME: 07:00 AM

**SEND CREW ORIGIN ADDRESS** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

**DESTINATION ADDRESS** 

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

INSTRUCTIONS:

PUT BACK 10 ROOMS, FURNITURE & CONTENTS, CONSTRUCTION GENERAL LABORERS WILL BE CLEANING THE FURNITURE AS WE PUT IT BACK

**FOREMAN NOTES:** 

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
SAN: GIN	MOVER	6.00	1/2	2:00
SAN: Wichael R.	MOVER	6.00		2:00
SAN: Edwin	MOVER	6,00	1	5:00
SAN: JOSE R	MOVER	6.00		12:00
SAN: Janette	MOVER	6:00		2:00
SAN: Tonathan	MOVER	12:00		7:00
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	1,00	1/2_	2:00

CREW & TRUCK SUMMARY:

MOVER: 6 WORKING SUPERVISOR: 1 COMMERCIAL VAN: 1

## Power & Network Solutions, LLC

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

### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

## Invoice

\$0.00

\$8,967.40

Payments/Credits

**Balance Due** 

Invoice #: 1674 Invoice Date: 8/20/2019 Due Date: 8/20/2019

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT  Removed and reinstalled electrical item from areas that needed mold remediation. Re-used existing materials when possible.  Foreman Hours Labor Hours Foreman Hours	m 4 4 4 4 4	98.43	7/22/19 7/22/19 7/23/19	0.00 428.16 393.72 428.16
Labor Hours Foreman Hours Labor Hours Material Driver Foreman Hours Labor Hours Material Driver Foreman Hours Labor Hours Labor Hours Foreman Hours Labor Hours Labor Hours Foreman Hours Labor Hours Labor Hours	8 8 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	107.04 98.43 75.00 107.04 98.43 75.00 107.04 98.43 107.04 98.43	7/23/19 7/24/19 7/24/19 7/24/19 7/29/19 7/29/19 7/29/19 7/30/19 8/1/19 8/2/19	393.72 856.32 787.44 300.00 642.24 590.58 300.00 428.16 393.72 856.32 787.44 642.24 590.58
Material CT Sales Tax		148.60 6.35%		148.60 0.00
		Tot	al	\$8,967.40

## Power & Network Solutions, LLC

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

Ph (203) 878-6776 Fax (203) 878-6775

## Invoice

Invoice #: 1671 Invoice Date: 8/20/2019

Due Date: 8/20/2019

P.O. Number:

**Balance Due** 

\$8,831.82

### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460 A3)

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT  Removed and reinstalled electrical item from		0.00	7:	0.00
areas that needed mold remediation. Re-used existing materials when possible.				
Foreman Hours Labor Hours Foreman Hours Material Driver Foreman Hours Foreman Hours Labor Hours Labor Hours Labor Hours Material Driver Foreman Hours Labor Hours Labor Hours Labor Hours Material Driver Foreman Hours Labor Hours Labor Hours Labor Hours Labor Hours Labor Hours Labor Hours Labor Hours	2 2 6 4 3 5 5 8 8 8 4 5 5 5 2 8 8 8 8	107.04 75.00 107.04 107.04 107.04 98.43 75.00 107.04 98.43 75.00 107.04 98.43	8/6/19 8/7/19 8/7/19	214.08 196.86 642.24 300.00 321.12 588.72 856.32 787.44 787.44 300.00 588.72 541.37 150.00 856.32 787.44 787.44
		Tot	al	\$8,831.82
		Pay	ments/Credits	\$0.00

# 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:

8/23/2019

INVOICE#:

180587

JOB NAME:

STARK ELEMENTARY

STAMFORD, CT

MISCELLANEOUS T&M WORK AS DIRECTED 7/24/19 - 8/19/19 PER THE ATTACHED BREAKDOWN \$102,571.00

**NET AMOUNT OF THIS INVOICE** 

\$102,571.00

# A & A DRYWALL AND ACOUSTICS, INC. STARK SCHOOL 7/24/19 - 8/19/19

PAGE 1 OF 3				
JWO#	HOURS	TRADE	RATE	AMOUNT
30092	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	16	TAPER HOURS	\$87.00	\$1,392.00
		MATERIAL		\$969.00
29985	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	11	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	16	TAPER HOURS	\$87.00	\$1,392.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$32.00
30093	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	16	TAPER HOURS	\$87.00	\$1,392.00
29565	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
= 225	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29566	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29567	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	5	DRIVER - FOR DELIVERY	\$75.00	\$375.00
		MATERIAL	[24] 200 - 10	\$517.00
29569	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
		MATERIAL		\$1,820.00
29570	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
		MATERIAL		\$168.00

PAGE 2 OF 3	1			
JWO#	HOURS	TRADE	RATE	AMOUNT
29571	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29573	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$219.00
29572	2	SUPERVISOR HOURS	\$108.00	\$216.00
	2 8	CARPENTER FOREMAN	\$101.00	\$808.00
	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
30600	2	SUPERVISOR HOURS	\$108.00	\$216.00
4 445 — 10	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
30601	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	40	CARPENTER	\$90.00	\$3,600.00
IE STALL SE COMME	24	TAPER HOURS	\$87.00	\$2,088.00
	5	DRIVER - FOR DELIVERY	\$75.00	\$375.00
		MATERIAL		\$720.00
30603	2	SUPERVISOR HOURS	\$108.00	\$216.00
,	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00
30604	2	SUPERVISOR HOURS	\$108.00	\$216.00
- Page 00004 - 20	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
= =	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00
30605	2	SUPERVISOR HOURS	\$108.00	\$216.00
30003	8	CARPENTER FOREMAN	\$101.00	\$808.00
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	16	TAPER HOURS	\$87.00	IN COLUMN TWO ISSUES AND ADDRESS OF THE PARTY.
30606	2	SUPERVISOR HOURS	\$108.00	\$1,392.00 \$216.00
30000	8	CARPENTER FOREMAN	\$108.00	\$808.00
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V .	16	TAPER HOURS	\$87.00	\$1,392.00

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JWO#	HOURS	TRADE	RATE	AMOUNT
30607	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
5. 0	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00
30609	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
W 20	8	CARPENTER	\$90.00	\$720.00
The equilibrities	8	TAPER HOURS	\$87.00	\$696.00
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± = 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 1		TOTAL		\$102,571.00
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A & A DRYWALL AND ACQUISTICS, INC. JOB WORK ORDER A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
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FAX (203) 783-1967 360 NEW HAVEN AVENUE MLFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 29565 DATE OF DROP MOND CUSTOMER'S DRIVER INC. Teriorit CUSTOM SES DADLE UP TENDER 1 29 2014 5 1/ /26. / 70. BISMARK OAY WORK DAY WORK CONTRACT CONTRACT (Seex14A EXTRA STAMFURD Stanton SEAN 20-3-378-002 203 SUACKINGRY FURE MAN 1 CARPENIER FUREMAN 8 HUNBS 4 CARRENTERS & HOURS EACH MAN HOURS 3 TAPERS 8 HOURS Trisially CARINELS 221 # 24 MAN HOURS otes SHEUT ROCK Roums TARING IN ROOM 226 228 2300 TOTAL MATERIALS FOTAL MATERIALS TOTAL LABOR TOTAL LABOR TOTAL AUGUST S TOTAL AMOUNT | 8 Total amount tice for about 6 crk or [] Total aniount duc for above wars, or of profession of No and hama Pressby Acknowledge the advolationy comprehen-et the above described costs A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1967 29985 30092 125 1201 3MARK Bismark DAY DOBK DAY WORK [] CONTRACT CONTRACT SE ETHA 5LEXTRA IOU HALLE AND STAW-UR 263-395-0057 203.385-00 OCNICA POREN MAN HOW 8 4 Hoyay Zools TNSTalling CARINETS. Installing CABINELS in Roum AND TILES CEILICH صنعرم 3/24 222# Fix Gaio in 2 GRADE CORBIDORS 246# 245 # 223# TT 244 246 Materials DeliverD TARING IN CURRICIR Rosin 213 -2 DUY MASK TOTAL SMIERRALE TOTAL MATERIALS 8511 Molecial Ochrice TOTAL LABOR FOTAL LABOR 100 x contree sias Réalipson perca 40 moles TAJI SAE 1801 -4 TOTAL AMOUNT S TOTAL AMOUNT | \$ Total biling to by maled after completions of costs Total amount due for above work or Tid one home Total billing to be mained after enul here by neumonicings the painting tool count, films hateby acknowledgathy safeticizity compations of the alloca described core

A & A DRYWALL AND ACOUSTICS, INC.

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

PAGE 1967 BirMARK DAY WORK CONTRACT E EXTRA STAMFUR.D 203-345-002 FOREMAN & HOURS 8 HOUR EACH 228# MATERIAL OCLIVERY SHEETROCK TOTAL MATERIALS TOTAL AMOUNT S of the above Statistics constitution A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967 CUSTOMERS ORDER RU. PRORE BismARK MHOW YAG [] CONTRACT E-XIAA 203 395-00 MAN HOURS HOURS EACH TOTAL 5 Hours Polivery DrivER SHEET ROCK CORKIDON KINDERYANICA INGULATION A/SO 104 A Materials Delivers 3 cases of place, hear 4-1×8×8 /4 pine OL SARRY Glue / Bux pel Stims TOTAL CIAILMALS COME INDERED BY TOTAL AMOUNT S Total amount the for allowers to the Total billing to be maked after completion of york I lig one to be Thereby extractiled as the sate factory completion of the above of school each of the

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A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 05460 PHONE (203) 878-3392 FAX (203) 783-1967 Dismonk [T] DAY WORK [] CONTRACT EXTRA MER. SHOURS ins Bingery MOEN Rocky CCARLOOR 2267 TOTAL MATERIALS TOTAL LABOR TOTAL ALCOUNTY S A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER 360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
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ANDERSON GLASS CO INC 807 CAMPBELL AVENUE WEST HAVEN, CT 06516 (203)934-7927 andersonglass2008@yahoo.com

### INVOICE

**BILL TO BISMARK CONSTRUCTION** 100 Bridgeport Ave. Milford, CT 06460

**INVOICE # 0291 DATE 08/26/2019 DUE DATE 09/15/2019** TERMS net 15

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2019	Ref: Stark Elementary School	S		
07/29/2019	Return Visit to Site to Re-install the Removed Preglazed Window into the Leave Out Bay/ Materials Loading Access			
07/29/2019	COMMERCIAL SALES Total Labor: (2) Men (6) Hrs If Tax Exempt Please Provide Tax Exempt Cert	12	75.00	900.00T
	t <del>=</del> .			

SUBTOTAL TAX (6.35%) TOTAL **BALANCE DUE** \$957.15

900.00

57.15

957.15

#### SPECTRUM FLOORS, INC.

299 BLACKS ROAD CHESHIRE, CT 06410

BISMARK CONSTRUCTION

100 BRIDGEPORT AVE

MILFORD CT 06460

PHONE: (203) 250-1500 FAX: (203) 250-1510

INVOICE NUMBER

INVOICE DATE OUR JOB NUMBER YOUR P.O. NUMBER TERMS SALES REP INVOICE

17633 8/20/2019 19808

Due Upon Receipt KEVIN BJORNBERG

INSTALLED AT:

SOLD TO:

STAMFORD SCHOOL

MANTITY	DESCRIPTION	CONTINUE	TAMOUNT	Enfinona dinens	
15 2	8/20/2019 CARTONS JOHNSONITE CB-31 4" COVE BASE PAILS MAPEI 575 4 GALLON COVE BASE ADHESIVE	S S	90.00 48.00		
15 5	8/16/2019 CARTONS JOHNSONITE CB-40 4" COVE BASE CARTONS JOHNSONITE CB-31 4" COVE BASE		90.00 90.00		
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1841		SUB TO TAX EXE TOTAL		\$3,246.00 \$0.00 \$3,246.00	

# **SPECTRUM FLOORS, INC.**299 BLACKS ROAD CHESHIRE, CT 06410 PHONE: (203) 250-1500 FAX. (203) 250-1510

SOLD TO:

BISMARK CONSTRUCTION 100 BRIDGEPORT AVE MILFORD CT 06460

INSTALLED AT: STAMFORD SCHOOL

#### **INVOICE**

INVOICE NUMBER INVOICE DATE OUR JOB NUMBER YOUR P.O. NUMBER TERMS SALES REP

7/31/2019 19807

17618

Due Upon Receipl KEVIN BJORNBERG

PAYTHIS AMOUNT

ANTITY	DESCRIPTION	CONTRACT AMOUNT	BILLING AMOUNT	
30 5	CARTONS JOHNSONITE CB-40 COVE BASE PAILS MAPEI 575 4 GALLON COVE BASE ADHESIVE	\$ 90.00 \$ 48.00	7.5	
	Stank	work		
	26	2		
				REGI WALL
			BS	
		SUB TOTAL TAX EXEMPT TOTAL	\$2,940.00 \$0.00 \$2,940.00	

#### 83 Eastern Steel Road Milford, CT 06460

### Invoice

Date	Invoice #
8/21/2019	2196

Bill To	•
Bismark Construction 100 Bridgeport Avenue Milford, CT 06460 Attn: Greg Jr	

Ship To	· · · · · · · · · · · · · · · · · · ·
Julie A Stark Elementary School. 398 Glenbrook Rd Stamford Ct	

P.O. No.	Terms	Project
-		

Quantity	Description	Rate	Amount
	WINDOW SILLS Plastic laminate sills fabricated and delivered Lower base cabinets 24" x 36" (3qty ) 12" x 36" (2 qty ) 1 sink base cabinet 48" long Delivery -	Rate 195.45 1.795.00 185.00	Amount 1,954.50 1,795.00 185.00
		Total	\$3,934.50

Payments/Credits \$0.00

Balance Due \$3,934.50

Phone #	Fax#	E-mail
	203-878-1115	shop@ferrarowoodworking.com

#### MacKenzie Service Corporation

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

Fax:

(203) 383-7303



Invoice Number 11442 Invoice Date 8/20/2019

Bill To:

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Re: Stamford Schools T&M

Job No	Customer Job No	Customer PO	Pay	ment Terms	Due Date
3617MSC			Ne	et 30 Days	9/19/2019
Quantity	Descriptio		U/M	Rate/Unit	Price

Tickets 40388, 40385, 40386, 42043, 42044, 40389, 40379, 40380, 40387, & 42045

To furnish labor and material for the painting completed at Stark School as directed:

70.00 Foreman Hours

46.00 Journeyman Hours

1.00 Material:

94.41

6,608.70

89.18

4,102.28

2,491.70

2,491.70

4,2

Subtotal \$ 13,202.68
Sales Tax (if applicable) \$ 0.00

Total Due \$ 13,202.68

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#### **EXTRA WORK/TIME & MATERIAL TICKET**

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Yellow — Accounting Copy

Pink — Contractor Copy

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#### **EXTRA WORK/TIME & MATERIAL TICKET**

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### Mary D'Amato

From:

Sent: To:	Thursday, August 22, 2019 10:14 AM Mary D'Amato
Cc:	Joe Lapira
Subject:	Re: Requisition ID "4000043276" Business Unit "Saint Mary's Hospital" Has Been "Denied"
Mary,	
PIO performed taping. Ferrario for height changes made by the	o performed New Millwork and install. This included counter tops, accessories, two trips he hospital at one med room, accessories, blocking. I think it was roughly 4K a med room
Joe ,	
What med rooms did we do af	iter Mary's on Xavier?
Thanks	
Sent from my iPhone	
	l, Mary D'Amato <mary@bismarkconstruction.com> wrote:</mary@bismarkconstruction.com>
>	
invoice because they want mo	o actually did with this invoice and did Pio tape or paint for St. Mary's, they denied the re detail.
>	
<b>&gt;</b>	
>	
>	
> Mary D'Amato   Accounting	
>	
> Bismark Construction	
> 100 Bridgeport Ave.	
> Milford, CT 06460	
> Office: 203.876.8331	
> Fax: 203.876.8425	
> mary@bismarkconstruction.	
> www.bismarkconstruction.co	om e
>Original Message	
> From: Tim Clarke <tim.clarke< td=""><td>a@TrinityHealthOfNE org&gt;</td></tim.clarke<>	a@TrinityHealthOfNE org>
> Sent: Thursday, August 22, 2	
> To: Mary D'Amato <mary@b< td=""><td></td></mary@b<>	
	4000043276" Business Unit "Saint Mary's Hospital" Has Been "Denied"
>	The state of the s
> Mary,	
> Our accounts payable is bein	g difficult they want more info on the invoice to justify the charges.
	1
	1

Gregory J Raucci

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> Can you supply more detail in the invoice?
> Tim Clarke
> Director of Facilities
                        Saint Mary's Hospital
> P 203-709-8864    C 203-231-3963    F 203-709-3616
> ----Original Message-----
> From: Velez, Margaro <MVelez@trinityhealthofne.org>
> Sent: Thursday, August 22, 2019 9:17 AM
> To: Tim Clarke < Tim.Clarke@TrinityHealthOfNE.org>
> Subject: Requisition ID "4000043276" Business Unit "Saint Mary's Hospital" Has Been "Denied"
> The following requisition has been "Denied".
> Requester:
               TC5678
> Business Unit:
                     Saint Mary's Hospital
                     4000043276
> Requisition ID:
> Requisition Name:
                       BISMARK
> Date:
             2019-08-07
>
> You can navigate directly to the approval page for more information by clicking the link below.
>
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http://fscm.sfhad.stfranciscare.org/psp/ps/?&/EMPLOYEE/FSPROD\_MSG\_NODE/c/PV\_MAIN\_MENU.PV\_REQ\_APPROVA L.GBL?Action=U&BUSINESS\_UNIT=SMH&REQ\_ID=4000043276

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### MacKenzie Service Corporation

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

Fax: (203) 383-7303

Invoice

Invoice Number 11444 Invoice Date 8/27/2019

Bill To:

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Re: Stamford Schools T&M

Stark

Job No	Customer Job No Customer PO	Payment Terms	<b>XDue Date</b>
3617MS0	C	Net 30 Days	9/26/2019
Quantity 2	Description	U/M Rate/Unit	Price
	Tickets 42047, 42053, 42054, 42059, 42060, 42057, & 42058		
	To furnish labor and material for the various painting complete per the enclosed tickets:		
56.00	Foreman Hours	94.41	5,286.96
56.00	Journeyman Hours	89.18	4,994.08
1.00	Material:	2,874.68	2,874.68

Subtotal \$ 13,155.72 Sales Tax (if applicable) \$ 0.00

Total Due \$ 13,155.72

Project: Stark	Elonionfo	VУ	,	<u>)</u> _	ho	100		Ticket No. 7-15-19
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MacKen	zie			_					Co	ntractor/Customer

Project:	Elementa	ry			Zho	o (	Ticket No <b>Nº</b> _ <b>42057</b> _
Contractor/Customer:	ismarck		بار سان	st.			Date: 8-21-19
Work Directed By:							
Contractor/Customer PCO#; _							
Work Description: (Be Specific)  2nd Floor.  and Sec	Paint Paint	-100	or_	<u>(</u>	LOOKS	5	with Epopy on Frames on 1st rooms
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Project: Stark	Elementa	ريان	,		Sho	0			Nº 42058 Ticket No.			
Contractor/Customer: Dismarck Const.								Date: \$- 22 - 19				
Work Directed By:	- 13											
Contractor/Customer PCO#: _												
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LABOR		5	man	tice	16				MATERIALS			
Name	Trade	Foreman	Journeyman	Apprentice	Spray	Total Hours		Qty.	Description			
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MacKen	zie							Co	ntractor/Customer			

### MacKenzie Service Corporation

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

(203) 383-7303

Invoice`

Invoice Number 11369 Invoice Date 7/31/2019

Bill To:

Fax:

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Re: Stamford Schools T&M

Job No	Customer Job No Customer PO	Pay	ment Terms	Due Date
3617MSC		Ne	et 30 Days	8/30/2019
Quantity	Description	U/M	Rate/Unit	Price

Tickest 41044, 41045, 41046, 41047, 41028, 41029, 41030, & 41031

To furnish labor and material for the painting completed at Stark School as directed:

64.00 Foreman Hours

1.00 Material:

94.41

6,042.24

2,496.50

2,496.50

Swit

Subtotal \$ 8,538.74
Sales Tax (If applicable) \$ 0.00

Total Due \$ 8,538.74

roject: Stark E	Elementa	5	,	5	El	108	) ر			Ticket No	N.	41044
roject: $Stark B$ contractor/Customer: $B$ is	simarck		<u>C</u>	(1)	<u>f.</u>					Date:	7-11	-19
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ontractor/Customer PCO#; _			_									
ork Description: (Be Specific)	Pain	<u>+</u>		<u>E</u>	-P:	000	<del>1</del>	10	<u>.</u>	d u	rocin	1 in
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roject: Stark	Elemon	tai	7		5	ch	oel		Ticket No. 7-12-19
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ontractor/Customer:	lismarck	. '	(	<u> </u>	125	<u>L</u>		Ticket No. Nº 41046  Date: 7-15-19			
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Project: Stark	Elemen	tau			Sel	100	Ticket No
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Work Description: (Be Specific)  Primer in  Not Namb	Priv	Ne Coo	10.0	u.	al	20	40	th	Mold	Kil	ling
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ontractor/Customer Bi	lementar	ry		7	>	ha	əl		Ticket No	Nº	41031
ontractor/Customer: $B_{ij}$	smarck	2	ous	<del>,</del> (-					Date:	7-22	-19
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ork Description: (Be Specific)  Mold Kil  CF Froyy  244.	Frime	<u>رز ب</u>	<u>ح</u> م ۸	r al	55	(M)	om alls,	Not	t Nu	ous,	Cogt 241
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TO: **Bismark Construction** Stark Elementary **PROJECT NAME:** 100 Bridgeport Avenue School Milford, CT 06460 FROM: Armani Restoration **CERTIFYING AGENT:** 95 Bysiewicz Dr Middletown, CT 06457 **CONTRACT FOR: Caulk Windows ORIGINAL CONTRACT AMOUNT** \$49,600.00 **CHANGE ORDERS REVISED CONTRACT AMOUNT** \$49,600.00 TOTAL WORK COMPLETED AND STORED MATERIAL TO DATE \$38,900.00 RETAINAGE Work Completed \_\_\_\_\_5.000 % \_\_\_\_\_ \$1,945.00 Stored Materials \_\_\_\_\_\_5.000 % \_\_\_\_ \$0.00 TOTAL \$1,945.00 WORK COMPLETED AND STORED MATERIALS LESS TOTAL \$36,955.00 RETAINAGE **PREVIOUS CERTIFICATES FOR PAYMENT** \$0.00 AMOUNT DUE \$36,955.00 REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) \$12,645,00

<u> </u>		
SUMMARY OF CHANGES	ADDS	DEDUCTS
Previous Totals		
THIS MONTH	· · · · · · · · · · · · · · · · · · ·	+

TOTALS

APPLICATION NO: 0001

**APPLICATION PERIOD TO: 8/31/2019** 

(Date)

PROJECT NO: 2852

CONTRACT DATE: 7/2/2019

The work covered by this Payment Rechas been completed according to the	quisition contract.	
(Firm) Armani Restoration		
***	3:5	
(Signature)		(Date)
State Of:		
County Of:		
Subscribed and sworn to before		
me this day of		
Notary Public		
My Commission Expires	<del></del>	
CERTIFICATION		
I certify that the work covered by this Application for F completed according to the contract, and that the amount of the contract, and that the amount of the contract is the contract of the	ayment has been ount certified is	<u>\$36,955.00</u>
(Firm) Bismark Construction		
(Name) Gregory Raucci		

(Signature)

А	В	С	D	Ę	F		3	Н	1
Item No.	Description	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% Complete	Balance To Finish	Retainage
1	CAULKING	\$0.00	\$0.00			\$0.00	0	\$0.00	\$0.00
2	Material	\$6,800.00	\$0.00	\$6,800.00		\$6,800.00	100	\$0.00	\$340.00
3	Labor	\$42,800.00	\$0.00	\$32,100.00		\$32,100.00	75	\$10,700.00	\$1,605.00
4		\$0.00	\$0.00			\$0.00	0	\$0.00	\$0.00

Totals: \$49,600.00 \$0.00 \$38,900.00 \$0.00 \$38,900.00 78 \$10,700.00 \$1,945.00



Armani Restoration, Inc. 95 Bysiewicz Drive Middletown CT 06457 (860) 296-6811

License: MCO.901005

**Contract Invoice** 

Invoice#: August 2019

Date: 08/15/2019

Billed To: Bismark Construction Co., Inc.

100 Bridgeport Avenue Milford CT 06460 Project: 2853-Stark Elementary

100 Bridgeport Avenue Milford CT 06460

Due Date: 08/15/2019

Terms:

Order#

Description	Quantity	Price per Unit	Amount
Invoice 1	1.0000	5,225.000000	5,225.00

Scope of Work:

Furnish and install Bituthene 4000 and Hydroduct 200 per manufacturer's recommendations as shown on A100/2.1 Option 1

Exclusions: Taxes, Bonds, Excavation, Site Drainage, and Prep/Patching of Existing Masonry

0557

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount	5,225.00
Taxable Amount:	0,00
Sales Tax	0.00
	i
Amount Due	5,225.00

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

Phone: 203-772-1563 Fax: 203-624-5674 Email: contact@ruotolomechanical.com

Date	Invoice
8/16/2019	5550

Due Date

Bill To	200	
Bismark Construction 100 Bridgeport Ave. Milford, CT 06460	1000 ·	

Job/Location	
Julia Stark School 398 Glenbrook Rd. Stamford, CT	

Terms

			203-876-8331	8/14/19	Net 30	9/15/2019
Item	Quantity		Description		Rate	Amount
Material Labor Labor Labor Service	8	all piping for 2) Snaked 2n 3) Repaired 2 S.Bibisi M.Foster E.Viglione	and replaced sinks as recisinks and bubblers.  In floor janitors sink.  The heating leaks on baseboneseer and Drain		863.00 115.50 82.75 75.20 225.00	863.00 2,079.00 662.00 752.00 225.00

**Phone Number** 

**Date Completed** 

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

We Accept American Express, Visa, Mastercard & Discover.

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

Labor Tax (6.35%)

\$0.00

**Total** 

\$4,581.00

REMIT TO:

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



72 Gray's Bridge Rd., Unit Q Brookfield, CT 06804-2632 (800)596-9608 gpatterson@undergroundsurveying.com www.undergroundsurveying.com

#### INVOICE

**BILL TO** 

Bismark Construction Company, Inc. 100 Bridgeport Avenue Milford, CT 06460 USA DATE 08/22/2019
DUE DATE 10/21/2019
TERMS Net 60

**PROJECT NAME** 

Julia A. Stark School

DATE

**ACTIVITY** 

QTY

RATE AMOUNT

800.00

08/22/2019

Services: Utility Locating: UL - Level 2

Performed a utility locating survey to mark the

location and depth of underground utilities embedded within and/or lying below the concrete slab in a small area where cutting will be performed to install new plumbing at 398 Glenbrook Rd. Stamford CT.

Project Manager: Brandon Thomas

All applicable state taxes included.

BALANCE DUE

\$800.00

Overdue accounts subject to a service charge of 1% per month

Please make check payable to Underground Surveying, LLC

Thank you for your business!

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-JuliaStark Rms 212 201

5023

Invoice number:

47582

Invoice date:

8/27/2019

Our Jobld:

63031

P.O.Number:

5023

Description

Customer Fax #

Amount

Provide labor and materials to insulate

(203)876-8425

pipe.

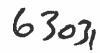
445.12

Due date: 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 445.12





# KMK INSULATION INC. 1907 Hartford Turnpike North Haven, CT 06473 PHONE: (203) 234-6223 FAX: (203) 234-7987

### BID/CONTRACT TO PROVIDE SERVICE

PROJECT:	Julia A Stark Room 212 an				Po	5023
	123 Ridgewoo	od Avenue				
	Stamford, CT					
ESTIMATOR:	Wayne Edm	unds Cell	203-376-3035			
DATE: 7-23-	19			201		
PREVAILING	WAGE:	_ Y	⊠ N			
TAX: Lal	bor 🗆	Material	⊠ Exemp	t 🔲 Tax Not Inclu	ıded	
Price to insula fitting covers:		d heating l	ines that were a	bated with fiberglass inst	ulation a	nd PVC
			Material: Labor:	\$145.12 \$300.00		
3ft 4x1", 1ea # 90s, 1ea #7 PV	15 PVC 90, 3ft 2 /C 45, 1ea roll 4	2-1/8x1", 6f " smooth f	t 1-1/4x1-1/2", 1€ oil tape.	ea PVC 45, 6ft 3/4x1", 21ft	: 1/2x1",	2ea #7 PVC
cap lav kits sup	plied or installed be factory pre-i	l - No fire ca nsulated typ	ulking - No expos ne - No external ir	o saddles - No labeling - Nosed duct in conditioned spansulation on ducts with line	r.	
KMK Insulation In	c. is DAS Contract	or Pre-qualif	ied and an Affirma	tive Action/Equal Opportunity	y Employe	
is subject to inter-	ress payments in est on unpaid bala able attorneys fee	ince at 1½ %	each calendar mon per month, togeth	th. Payment is due net thirty er with all collection costs of k	(30) days. (MK, inclu	Late payment ding but not
AGREED TO	AND ACCEPT	ED BY:	Date			

#### 1455 Honey Spot Road Stratford, CT 06615

# Invoice

Date	Invoice #
8/30/2019	423

Bill To

Bismark Construction Co Greg Raucci 100 Bridgeport Ave. Milford, CT 06460

JULIA STARK EL..

Description	Rate	Amount
JULIA STARK ELEMENTARY SCHOOL PLANTER SITE WORK		
AUGUST 21, 2019-BACK FILL PLANTERS		
-CAT 304	165.00	1,320.00
-UTILITY TRUCK	45.00	180.00
-LABOR FOREMAN -LABOR	120.00	480.00
-#27 6 WHEEL DUMP TRUCK	85.00	680.00
NO WINDER DOWN TROOK	125.00	1,000,00
AUGUST 22, 2019-COMPLETE BACK FILL AND MULCH AT ALL PLANTERS AS DIRCTED		
-304 CAT	165.00	1,320.00
-LABORER	85.00	680.00
-#27 -6 WHEEL DUMP TRUCK -#45-TRIAXLE	125.00	1.000.00
-#4J-TRIALE	130.00	1,040.00
AUGUST 23, 2019- MOBILIZATION OF 950 CAT LOADER FROM SITE		
-LOW BED	210.00	420.00

**Total** \$8,120,00

Balance Due \$8,120,00

#### 1455 Honey Spot Road Stratford, CT 06615

### Invoice

Date	Invoice #
8/30/2019	425

Bill To

Bismark Construction Co Greg Raucci 100 Bridgeport Ave. Milford, CT 06460

JULIA STARK EL...

Description	Rate	Amount
JULIA STARK ELEMENTARY SCHOOL PLANTER SITE WORK		
AUGUST 14, 2019-TREE AND BRUSH CLEARING	i	
-BRUSH TRUCK AND WOOD CHIPPER	285.00	2,850.00
-UTILITY TRUCK	45.00	450.00
-LABOR FOREMAN	120.00	960.00
-LABOR FORMAN (OVERTIME)	180.00	360.00
-3 LABORERS	85.00	2,040.00
-3 LABORERS (OVERTIME)	127.50	765.00
AUGUST 15, 2019-EXCAVATE PLANTERS FOR DRAINAGE		
-304 CAT	165.00	1,320,00
-2-5 YARD DUMP TRUCK	125.00	00,000,1
-LABOR FORMAN	120.00	960.00
-LABORER	85.00	680.00
- LABORER (OVERTIME)	127.50	127.50
-2-5 YARD DUMP TRUCK (OVERTIME)	187.50	187.50
-#28 -6 WHEEL (HAY BALE)	125.00	250.00
-BENEDICTS GARDEN - MULCH HAY BALE	146.76	146.76
AUGUST 16, 2019-EXCAVATE PLANTERS FOR DRAINAGE		
-304 CAT	165.00	1,320.00
-#28 -6 WHEEL/DUMP	125.00	1.000.00

Total

**Balance Due** 

#### 1455 Honey Spot Road Stratford, CT 06615

# Invoice

Date	Invoice #
8/30/2019	425

Bill To

Bismark Construction Co
Greg Raucci
100 Bridgeport Ave.
Milford, CT 06460

JULIA STARK EL...

Description	Rate	Amount
-LABOR FORMAN	120.00	960.00
-LABORER	85.00	680.00
-#28 -6 WHEEL/DUMP (OVERTIME)	187.50	187.50
-LABORER (OVERTIME)	127.50	127.50
-UTILITY TRUCK	45.00	360.00
AUGUST 17, 2019-EXCAVATE PLANTERS FOR DRAINAGE (SATURDAY OVERTIME RATES)		;
-304 CAT	247.50	1,485.00
-#27 -6 WHEEL/DUMP	187.50	1,125.00
-LABOR FORMAN	180.00	1,080.00
-LABORER	127.50	765.00
-UTILITY TRUCK	67.50	405.00
AUGUST 19, 2019-CORE HOLES FOR DRAINAGE AND REMOVE WOOD CHIPS		
-CAT 304	165.00	1,320.00
-LOW BED	210.00	630.00
-#45 TRIAXLE	130.00	650.00
-CORE 4-6" HOLES FOR DRAINAGE PIPES	45.00	180.00
-LABOR FORMAN	120.00	960.00
-UTILITY TRUCK	45.00	360.00
-#27 -6 WHEEL/DUMP	125.00	1,000.00
-LABORER	85.00	85.00

Total

**Balance Due** 

#### 1455 Honey Spot Road Stratford, CT 06615

# Invoice

Date	Invoice #
8/30/2019	425

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

JULIA STARK EL...

Description	Rate	Amount
-#27 -6 WHEEL/DUMP (OVERTIME)	187.50	187.50
-LABORER (OVERTIME)	127.50	127.50
-WOOD GRINDING UNLIMITED- REMOVE WOOD CHIPS	648.80	648.80
AND INSTALL NEW COCO MULCH		
AUGUST 20, 2019- INSTALL 4" DRAINAGE		
-304 CAT	165.00	1,320.00
-#45 TRIAXLE	130.00	1,040.00
-#27 -6 WHEEL/DUMP	125.00	1,000.00
-UTILITY TRUCK	45.00	360.00
-LABOR FORMAN	120.00	960.00
-LABORER	85.00	680.00
-#27 -6 WHEEL/DUMP (OVERTIME)	187.50	187.50
-LABORER (OVERTIME)	127.50	127.50
-WOOD GRINDING UNLIMITED- REMOVE WOOD CHIPS	648.80	648.80
AND INSTALL NEW COCO MULCH		
-ISLAND SAND AND GRAVEL-3/4" WASHED STONE	854.07	854.07
-GROUT	60.13	60.13
-CONSTRUCTION MATERIALS INC	1,666.56	1,666.56
AUGUST 20, 2019-TREE CUTTING AT VARIOUS LOCATIONS FOR CAULKING AT EXTERIOR WINDOW		
-BRUSH TRUCK AND WOOD CHIPPER	285.00	1,140.00
-BUCKET TRUCK	190.00	760.00

Total

Balance Due

#### 1455 Honey Spot Road Stratford, CT 06615

# Invoice

Date	Invoice #
8/30/2019	425

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

JULIA STARK EL...

Description	Rate	Amount
-LABOR FORMAN -2 LABORERS	120.00 85.00	480.00 680.00
		/*
	Total	\$39.705.12

**Total** \$39,705.12

Balance Due \$39,705,12



#### TOTAL LABOR HOURS AND RATES - Westhill

SUBTOTAL:

**GRAND TOTAL:** 

O&P 12%

TOTAL

\$7,150.00

\$7,150.00

\$8,770.52

RATES				
	SUPER	ОТ	LABORER	
	\$110.00	\$165.00	\$70.37	
			370.37	
Dom Limosani				
7/30/219	1			
8/5/2019	2			
8/6/2019	1			
8/7/2019	6			
8/8/2019	1			
8/9/2019	2			
8/13/2019	2			
8/14/2019	2			
8/17/2019		2		
8/19/2019	5			
8/20/2019	5			
8/21/2019	4			
8/23/2019	2			
8/24/2019		4		
8/26/2019	4			
8/27/2019	6			
8/28/2019	6			
8/29/2019	8			
8/30/2019	8			
	_			
TOTAL HOURS:	65	6		
	45	ŭ		
SUBTOTAL:	\$7,150.00	\$990.00		
TJ Mallico				
8/29/2019			8	
0,00,2013				
TOTAL HOURS:				
TOTAL HOURS:			8	
SUBTOTAL:	\$0.00	\$0.00	\$562.96	
LANGUAGE AVERAGE	Australia de la Constitución de	A THE REAL PROPERTY AND A SHAPE OF THE PARTY A		

\$990.00

\$990.00

\$562.96

\$67.56

\$630.52

#### OUnited Rentals

BRANCH 404 552 HOUSATONIC AVENUE BRIDGEPORT CT 06604 203-330-4400 203-330-4489 FAX

U) 68 Addre Job

WESTHILL HIGH SCHOOL

125 ROXBURY RD

STAMFORD CT 06902-1215

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

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

# 4 WEEK BILLING INVOICE

# 171822861-001

Customer # : 32868
Invoice Date : 08/09/19
Date Out : 07/24/19 09:00 AM
Billed Through : 08/21/19 00:00
UR Job Loc : 125 ROXBURY RD, STAM
UR Job # : 149

Customer Job ID:

P.O. #

: DOMINICK : DOMINICK BISMARK Ordered By Reserved By : LINDA FICANO Salesperson : PETE ROWAN

#### Invoice Amount: \$4,716.71

Terms Due Upon Receipt

Payment options Contact our credit office 212 333-6600 Ext 84837

REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.

PO BOX 100711 ATLANTA GA 30384-0711

				TOTAL CONTRACTOR OF THE PARTY O		HE THEORY	ALCOHOLD AND DE
RENTAL I	TEMS: Quipment	Description	Minimum	Day	Week	4 Week	Amount
1 1	.0676114	FORKLIFT VARIABLE REACH 8000# Make: SKYJACK Model: SJ843TH	40-49' 576.00	576.00	1349.00	3403.00	3,403.00
		Serial: 87110790 Meter out: 4	37.00 Meter in: .00				
SALES/MI	SCELLANEO	US ITEMS:			Rental	Subtotal:	3,403.00
	Item			Price	Unit of	f Measure	Extended Amt.
1	CT RENTA	L SURCHARGE	[DRSURCT/MCI]	93.582	EACH		93.58
1	ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	68.060	EACH		68.06
1	DELIVERY	CHARGE	200	180.000	EACH		180.00
1	PICKUP C	HARGE		180.000	EACH		180.00
			6		Sales/Misc	Subtotal:	521.64
						Subtotal: rotection:	3,924.64 510.45
			$\bigcap$		NGIILGI F	Tax: Total:	281.62 4,716.71
COMMENTS	/NOTES:		'			iotai:	4,710.71

CONTACT: SEAN CELL#: 203-395-0057

BILLED FOR FOUR WEEKS 7/24/19 THRU 8/21/19 09:00 AM

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



### INVOICE

Account#:812

Invoice#: 974877-1908

Date: 08/27/19 Page: 1 of 1 Route: CTM

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

Ship To: 100 BISMARK CONSTRUCTION CO.

100 BRIDGEPORT AVE. MILFORD, CT 06460

OFFICE

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

Wasthell

P. O. Order Date Ship Date Salesperson Order # WH Ship Via Terms Stamford School 08/27/19 08/27/19 01 House Account

Item	randon Thomas	Job:		(i) = y			<u> </u>
SM302-24X36	Description	Catalog	Ship	Price	UM	Ext	Txbl
	SURSHI 24"X36" BLUE CLEAN ROOM STICKY MATS CASE OF 4	140817	y a rexe t	104.99	cs	104.99	Y
	LEGISLES OF THE PARTY.	8 10 21				07	
C. J. Steen Confidence		MANUAL TON			ra -	-	
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	m						
	- S - =						
	THE CONTRACTOR OF THE PARTY OF		0=0				
	DESCRIPTION OF THE PROPERTY OF THE PARTY OF	et I	- 31.50	A			
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					-		
	S TRATE	20				11.7110	· ·
	of spatial courses		Twee		BISMAI	RK CONSTITUT	NCIT
			and the second	77. J			
		Part 1 1 1 2	www.			***	

Merchandise	Freight	Tax	Total Due
104.99	0.00	6.67	111.66

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

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-West Hill HS 200 Corr

Invoice number:

47580

Invoice date:

8/27/2019

Our Jobld:

63028

P.O.Number:

5019

Total due: 2,610.60

Description

Customer Fax #

**Amount** 

Provide labor and materials to insulate

(203)876-8425

pipe.

2,610.60

**Due date:** 9/26/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.





AGREED TO AND ACCEPTED BY:

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

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

#### BID/CONTRACT TO PROVIDE SERVICE

		ACT TO PROVIDE SERVICE					
		po 5019					
125 Roxbury Road							
Stamford, CT							
: Wayne Edmunds Cell 2	03-376-3035						
19							
WAGE: Y	⊠ N						
bor 📋 Material	⊠ Exempt	☐ Tax Not Included					
ate 4" inch chilled water pipir	ng that was abated v	with fiberglass insulation and PVC fitting					
	Material: Labor:	\$1.410.60 \$1,200.00					
6ea #15 PVC 90s, 4ea #15 PV	C 45s, 32ea 1" H blo	ocks, white vinyl and 1ea roll of 3" white					
		3					
plied or installed - No fire caulk	ing - No exposed du	ct in conditioned spaces - Assumes all					
nc. is DAS Contractor Pre-qualified	and an Affirmative Act	ion/Equal Opportunity Employer.					
ress payments invoiced once eac	h calendar month. Pay	ment is due net thirty (30) days. Late paymen					
	200 Corridor Chilled Water  125 Roxbury Road  Stamford, CT  Wayne Edmunds Cell 2  19  WAGE: Y  bor Material  ate 4" inch chilled water pipir  Sea #15 PVC 90s, 4ea #15 PV	Stamford, CT  Wayne Edmunds Cell 203-376-3035  WAGE: Y N  bor Material Exempt  ate 4" inch chilled water piping that was abated water ate 4" inch chilled water piping that was abated water at 4" inch chilled water piping that was abated water at 4" inch chilled water piping that was abated water at 4" inch chilled water piping that was abated water at 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe water at 5 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blood pipe factory pre-insulated type - No external insulations in 5 PVC 90s, 4ea #15 PVC					

Date

# O2 Services, LLC 2 Spring Street Milford, CT 06460

INVOICE

INVOICE #0814-514 DATE:08/14/19

To Bismark Construction 100 Bridgeport Avenue Milford, CT 06460 FOR: Stamford Schools WESTHILL

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
WESTHILL	-	-	-
7/30			-
Taper Foreman	4	\$40	\$160.00
Taper	***	90.000	
Subtotal:			\$160.00
	-	-	
	•	04 -	
			<del></del>
	TOTAL AI	MOUNT DUE:	\$160.00

12 Spring Street Milford, CT 06460 (203) 394-3769

TO(GC):	Bismark Construct	tion		PROJECT NAME:	Westhill High School	APPLICATION #	4
	100 Bridgeport Av	ve			125 Roxbury Rd		
	Milford, CT 06460	)			Stamford, CT	PERIOD TO:	8/31/201
FROM(CON	·	R & R MECHAN  12 STAGECOAC  MILFORD, CT 06		LC	(2)(2)	JOB NUMBER	
	ACTORS APPICAT			11/1		JOB WOMBER	
CHANGE OF	RDERS	ADDITIONS	DEDUCTIONS	$\square$ $V$	1. ORIGINAL CONTRACT AMOUNT:	357,780.00	
NUMBER	DATE APPROVED				2.NET CHANGE BY CHANGE ORDERS:		
					3. CONTRACT AMOUN TO DATE:	357,780.00	
					4. TOTAL COMPLETE AND STORED TO DATE	273,060.00	
					5, RETAINAGE TO DATE		
TOTALS		\$0.00			5% OF COMPLETED WORK	-13,653.00	
					5% OF STORED WORK		
THE SIGNIN	IG COMPANY OFFICER	CERTIFIES THAT	ALL INFORMATIO	N	6. TOTAL EARNED LESS RETAINAGE	259,407.00	
CONTAINED	HEREIN IS TRUE AND	ACCURATE TO TH	HE BEST OF HIS/H	IER	7. PREVIOUS INVOICES LESS RETAINAGE	-186,732.00	
KNOWLEDG	SE.				8. PAYMENT CURRENTLY DUE	72,675.00	
					9. BALANCE OF CONTRACT	98,373.00	
CONTRACTO	OR:				STATE OF: CONNECTICUT	COUNTY OF:	_
BY:			DATE:		SUBSCRIBED AND SWORN TO BEFORE ME TH	11S O	F
					- NOTORY PUBLIC:		

MY COMMISSION EXPIRES:

76500

APPLICATION NUMBER

2

PERIOD TO:

8/31/2019

APPLICATION DATE:

8/28/2019

CONTRACT NUMBER:

			APPLICATION DATE		8/28/2019		CONTRACT NUN	IDEIT,	
LINE NUMBER	DESCRIPTION OF WORK	VALUE	WORK COMPLETED	1	MATERIALS	TOTAL COMPLETED		BALANCE	RETAINAGE
			PREVIOUS	CURRENT	STORED	AND STORED TO DAT	ΓE		
1	1 Submittals	2,000.00	1,000.00	1,000.00		2,000.00		2,000.00	100,0
7	2 Mobilization	2,000.00	2,000.00			2,000.00		0.00	100.0
3	Demo	8,000.00	8,000.00			8,000.00		0.00	400.00
4	Piping to pool	2,000.00	ļ	1,000.00		1,000.00		1,000.00	50.00
5	Install Piping to pool	8,000.00		4,000.00		4,000.00		4,000.00	200.00
€	V-6	32,710.00	32,710.00			32,710.00		0.00	1,635.50
7	7 Install V-6	2,000.00		2,000.00		2,000.00		0.00	100.00
8	B AHU-1	122,900.00	122,900.00			122,900.00		0.00	6,145.00
9	Install AHU-1	2,000.00		2,000.00		2,000.00		0.00	100.00
10	HX-1	29,950.00	29,950.00			29,950.00		0.00	1,497.50
11	Install HX-1	2,000.00		2,000.00		2,000.00		0.00	100.00
12	Rigging	15,000.00	85	15,000.00		15,000.00		0.00	750.00
13	Ductwork V-6	4,000.00		2,000.00		2,000.00		2,000.00	100.00
14	Install Ductwork V-6	10,000.00		5,000.00		5,000.00		5,000.00	250.00
15	Ductwork AHU-1	6,000.00		3,000.00		3,000.00		3,000.00	150.00
16	Install Ductwork AHU-1	15,000.00						15,000.00	
17	Ductwork HX-1	6,000.00		6,000.00		6,000.00		0.00	300.00
18	Install Ductwork HX-1	6,000.00		6,000.00		6,000.00		0.00	300.00
19	Piping V-6	3,000.00		3,000.00		3,000.00		0.00	150.00
20	Install Piping V-6	8,000.00		8,000.00		8,000.00		0.00	400.00
21	Piping AHU-1	6,000.00						6,000.00	
22	Install Piping AHU-1	10,000.00						10,000.00	
23	Pumps	5,000.00		4,500.00		4,500.00		500.00	225.00
24	Install pumps	5,000.00		2,000.00		2,000.00		3,000.00	100.00
25	Controls	33,500.00		10,000.00		10,000.00		23,500.00	500.00
26	insulation	6,000.00						6,000.00	
27	Balance	3,720.00						3,720.00	
28	closeout	2,000.00						2,000.00	
29	,								
<u></u>		357,780.00	196,560.00	76,500.00	0.00	273,060.00		86,720.00	13,653.00



PO Box 1165 Stratford, CT 06615 Phone: 203-258-5584

### Rayzors Edge Tree Service dba Country Kiln Firewood

Customer	
Bismark Construction	
Greg Raucci	
100 Bridgeport Ave	
Milford CT 06460	

Wo	ork Site
125 roxbury	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Stamford CT 06902	Washull

Phone: 2033959831

RAY OR'S

Invoice #								
5891								
232251								
9/13/2019								
10 Days								

Job: Bismark Construction 20190802

> Salesperson: Matt Hurley

#	ltem	Service Description	Completed	Тах	Qty	Price
1	Oak	(Item #1 Oak) Stamford Schools Pruning Left front.	8/27/2019	0.00 %	1.00	\$800.00
		Provide 6' of clearance from buildings.				
		Removal of possible hazards to provide safety to				
		human life and or property.				
		Objective to better withstand adverse environmenta conditions.	l .			
		All pruning performed in accordance with ANSI A30	0			
2	Zelkova	(Item #2 Zelkova) Prune				
-	Zanova	Right front, Prune off building 15', 2 trees. Chip and remove all brush. Pruning done in accordance with ANSI A300 Standards.	8/27/2019	6.35 %	1.00	\$1,000.00
3	Zelkova	(Item #3 Zelkova) Stamford Schools Pruning	8/27/2019	0.00 %	1.00	\$500.00
		Provide 6' of clearance from buildings.				4000,00
		Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to				4000.00
		Provide 6' of clearance from buildings.  Removal of possible hazards to provide safety to human life and or property.				
		Removal of possible hazards to provide safety to	ı			333333
		Removal of possible hazards to provide safety to human life and or property.	I			



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Rayz	ors Edge Tre	In				
4	Zelkova	(Item #4 Zelkova) Prune Right side, Prune off building 15', 4 trees. Chip and remove all brush. Pruning done in accordance with ANSI A300 Standards.	8/27/2019	6.35 %	1.00	\$2,000.00
5	Spruce	(Item #5 Spruce) Tree Removal 3	8/27/2019	6.35 %	1.00	\$1,000.00
		Right rear, remove 2 spruces closest to glass. Takedown tree. Chip and remove all brush. Remove all wood.		0.00 /1	1.00	\$1,000.00
6	Brush	(Item #6 Brush) Brush Mowing	8/27/2019	6.35 %	1.00	\$550.00
		Rear of agriscience, mow around generator pad.				4000.00
7	Trees's	(Item #7 Trees's) Tree Removal 1 Rear of agriscience, remove all trees and shrubs	8/27/2019	6.35 %	1,00	\$1,500.00
		next to building. Takedown tree. Chip and remove all brush. Remove all wood.				
8	Birch (River)	(Item #8 Birch (River)) Prune - Crown Raising Rear of agriscience, raise bottom of canopy to 10', 3 trees.	8/27/2019	6,35 %	3.00	\$450.00
		Removal of lower limbs and or pruning of lower limbs	5			
		to create more space below the crown.				
		Objective reduce obstruction of paths, driveways,				
		and structures.				
		All pruning performed in accordance with ANSI A300	1			
10	Hickory	(Item #10 Hickory) Prune - Crown Raising	8/27/2019	6.35 %	1.00	\$225.00
		Rear of agriscience, Raise bottom of canopy to 20'.				
		Removal of lower limbs and or pruning of lower limbs	3			
		to create more space below the crown.				
		Objective reduce obstruction of paths, driveways,				
		and structures.				
		All pruning performed in accordance with ANSI A300				



PO Box 1165 Stratford, CT 06615 Phone: 203-258-5584

Trees's

Rayzors Edge Tree Service dba Country Kiln Firewood (Item #11 Trees's) Tree Removal 1

8/27/2019 6.35 % \$150.00

Rear of agriscience, Cut vines at base and remove

as much as possible. Takedown tree.

Chip and remove all brush.

Remove all wood.

Thank you, Matt Hurley

Subtotal:	\$8,175.00
Tax:	S438-86
Total:	<del>- \$8,6</del> 11.56
Paid:	\$0.00
Previous Balance:	\$4,525.00
Balance Due:	\$13,136.56

Customer							
Bismark Construction							
Greg Raucci							
100 Bridgeport Ave							
Milford CT 06460							

Invoice Remit Payment							
Date	Invoice #						
9/4/2019	5891						
Invoice Balance:	\$8,611.56						
Previous Balance:	\$4,525.00						
Balance Due:	\$13,136.56						

SCHEDULE OF VALUE						Page 1
TO Contractor	Bismark Construction 100 Bridgeport Avenue Milford, CT 06460		PROJECT: NAME AND LOCATION:	Westhill High School 125 Roxbury Road Stamford, CT	APPLICATION NO PERIOD TO 8/1/19 PROJECT NOS: PURCHASE ORDER #	1 Distribution to. 0-8/31/19 OWNER
FROM CONTRACTOR;	FOWER & NETWORK SOLUT 46 Higgins Drive MILFORD, CT 06460	FIONS, ELC.	VIA ARCHITECT:	*	CONTRACT # CONTRACT DATE	☐ ARCHITECT  ☑ CONTRACTOR
CONTRACT FOR	Electrical					
CONTRACTOR'S SUMI Application is made for pyamer Continuation Sheet, Document	ent, as shown below, in connectio	on with the Contract		that: (1) the Work has been paid to Contractor under the	w is his assurance to Owner, concerning performed as required in the Contract I contract have been used to pay Contract he Contract for Work previously paid for	Documents, (2) all sums previously ractor's costs for labor, materials
1. ORIGINAL CONTRACT SU	UM	1-1/2	\$ 97,500.00	CONTRACTOR:	POWER & NETWORK SOLUTION	NS, LLC.
2. SUM OF ALL CHANGE OF		0	\$ 97,500.00	Ву	CHARLES L. KELLY, IV, MEMBER	DATE;
4 TOTAL COMPLETED AND (Column G on Q703 Continu	STORED		\$ 41,000 00	State of County of:	CONNECTICUT NEW HAVEN	
5 RETAINAGE: a 5% of Completed Work (Columns D+E on Q703 b. 0% of Material Stored (Column F on Q703 Co Total Retainage (Line 5a +5 Total in Column I of Q7	03 Continuation Page) I ontinuation Page)	\$ 2,050.00 \$ -	\$ 2,050.00	Subscribed and sworn to before this  Notary Public:  My Commission Expires:		
6. TOTAL COMPLETED AND (Line 4 minus Line 5 Total) 7. LESS PREVIOUS PAYMEN (Line 6 from prior Application B. CURRENT PAYMENT DUE	ENT APPLICATIONS on)		\$ 38,950.00 \$ -	that: (1) Architect has inspect completed to the extent indic conforms with the Contract D	IFICATION  s his assurance to Owner, concerning to the Work represented by this Applicated in this Application, and the quality Documents, (3) this Application for Payment due therefore, and (4) Architect kn	ication, (2) such Work has been of workmanship and materials ment accurately states the amount
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	ION, INCLUDING RETAINAGE	\$ 58.550.00	-	1.0	ferent from the payment due, you shouk	
1.1	ADDITIONS  \$ -	DEDUCTIONS  S - S -		ARCHITECT: By Neither this Application nor	changed to match the certified amount.  payment applied for herein is assignab	)  Date:  Date:  Payment shall
TOTALS NET CHANGES		\$ .	_	be made only to Contractor, the Contract Documents or	r, and is without prejudice to any rights or otherwise.	of Owner or Contractor under

PO#

Page 2 of 2 PERIOD TO: 8/1/19-8/31/19

CONTRACT FOR: Electrical			APPLICATION DATE:						CONTRACT #:	T#:			
Α	В	С	D		E	F	П	G		П	Н		1
			COMPLETE	D WO	RK	MATERIALS	Т	TOTAL		Γ	BALANCE		
ITEM		SCHEDULED	AMOUNT	1	AMOUNT	PRESENTLY	ı	COMPLETED	PERCENT	•	то	R£	ETAINAGE
NO.	WORK DESCRIPTION	AMOUNT	PREVIOUS	1	THIS	STORED		AND STORED	COMPLETE	ı	COMPLETION	(IF	VARIABLE)
			PERIODS	_	PERIOD	(NOT IN D OR E)		(D + E + F)	(G / C)		(C-G)		_
1 1	Mobilization	\$ 5,000.00		\$	4,000.00	\$ -	\$		80%		1,000.00		200.00
2	Demo	\$ 10,000.00		\$	5,000.00	\$ -	\$	5,000.00	50%		5,000.00		250.00
3	Branch Circuits	\$ 14,800.00		\$	8,000.00		\$	8,000.00	54%		6,800.00		400.00
4	Mechanical feeder	\$ 58,400.00	-	\$	21,000.00	-	\$	21,000.00	36%		37,400.00		1,050.00
	Fire Alarm	\$ 2,600.00		\$		\$	\$		0%	\$	2,600.00		-
6	Panel Breakers wiring	\$ 5,200.00		\$	3,000.00		\$	3,000.00	58%		2,200.00		150.00
7	Duct Smoke	\$ 1,500.00	\$ -	\$	-	\$ -	\$	•	0%	\$	1,500.00	\$	-
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	1												
	Total Value to date	\$ 97,500.00	#VALUE!	\$	41,000.00	\$ -	\$	41,000.00	#DIV/0!	\$	56,500.00	\$	2,050.00

APPLICATION NO: