

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER:  
888 Washington Boulevard, 10<sup>th</sup> Floor  
P.O. Box 10152  
Stamford, CT 06904-2152

PROJECT:  
Mold Task Force

APPLICATION NO: 2  
APPL. DATE: 2.26.19

Distribution to:

FROM CONTRACTOR:  
Bismark Construction Company  
100 Bridgeport Ave Milford CT

ARCHITECT:  
N/A

PERIOD TO: 1.18.19

ARCHITECT  
 CONTRACTOR  
 OWNER  
 CONSTRUCTION  
MANAGER

Contract Date: 12.16.18

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 500,000.00

2. Net change by Change Orders  
OWNER APPROVED CHANGE ORDERS \$ -

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 500,000.00

4. TOTAL COMPLETED & STORED TO  
DATE (Column G on G703) \$ 268,463.33

5. RETAINAGE:  
0.0% of Completed Work \$ -

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total) \$ 268,463.33

7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate) \$ 138,270.43

8. CURRENT PAYMENT DUE \$ 130,192.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 231,536.67

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

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

CONTRACTOR: BISMARK CONSTRUCTION

By: [Signature] Date: 2/26/19

State of: [Signature] County of: February 2019.  
Subscribed and sworn to before me this 26<sup>th</sup> day of February 2019.  
Notary Public [Signature]  
My Commission Expires: 2/20/2021

## CERTIFICATE FOR PAYMENT

In accordance 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 info and the work has progress ed 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 ..... \$ 130,192.90

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

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Project Manager  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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



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

Bismark Office		Labor	Material	Subcontractors
Bismark Labor		\$23,280.00		
Material Costs	2%	\$465.60		
Bond Cost		\$5,250.00		
	SUBTOTAL	\$28,995.60		

**K.T. Murphy Elementary School**

Bismark Labor		\$13,513.00		
Material Costs				
	CCIA		\$145.92	
	Kamco		\$1,157.80	
Subcontractors				
CCIA				\$4,257.00
Spectrum				\$18,084.00
Silktown				\$750.62
KMK				\$3,150.00
	SUBTOTAL	\$13,513.00	\$1,303.72	\$26,241.62

**Newfield Elementary**

Bismark Labor		\$2,593.00		
Material Cost			\$0.00	
Subcontractors				
Airtech of Stamford				\$0.00
Greenwood Ind				\$0.00
	SUBTOTAL	\$2,593.00	\$0.00	\$0.00

**HART Elementary School**

Bismark Labor		\$0.00		
Material Costs			\$0.00	
Subcontractors				
Airtech of Stamford				\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00

**Toquam Elementary School**

Bismark Labor		\$364.00		
Material Costs				
	Marjam		\$0.00	\$0.00

Subcontractors

Airtech of Stamford				\$0.00
Ruotolo Mechanical				\$0.00
A&A Drywall				\$0.00

SUBTOTAL		\$364.00	\$0.00	\$0.00
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**Julia Stark Elementary School**

Bismark Labor		\$20,930.00		
Material Costs				
	Edgeguard colony		\$2,141.00	\$0.00
			\$0.00	\$0.00

Subcontractors

A&A Drywall				\$0.00
Ruotolo Mechanical				\$0.00
KMK				\$2,625.00
Royal Flush				\$112.17
Power Network Solutions				\$2,089.00

SUBTOTAL		\$20,930.00	\$2,141.00	\$4,826.17
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**Westhill High School**

Bismark Labor		\$17,972.00		
Material Costs		\$0.00		
	Marjam		\$251.26	

Subcontractors

KMK				\$895.00
CCIA				\$6,637.00

SUBTOTAL		\$17,972.00	\$251.26	\$7,532.00
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**Westover**

Bismark Labor		\$1,046.00		
Material Costs		\$0.00		
	Marjam		\$0.00	

Subcontractors

SUBTOTAL		\$1,046.00	\$0.00	
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		\$85,413.60	\$3,695.98	\$38,599.79
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O&P 10% on Material	O&P 7% on Subs		\$369.60	\$2,701.99
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Total		\$85,413.60	\$4,065.58	\$41,301.78
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\$130,780.95



**TOTAL LABOR HOURS AND RATES - BISMARK**

**RATES**

GREG	RACHEL	RYAN
\$105.00	\$60.00	\$88.00

**Weeks**

1.20.19-1.26.19	40	17	
1.27.19-2.2.19	40	15.5	
2.3.19-2.9.19	40	3	
2.10.19-2.16.19	40	1.5	2
2.17.19-2.23.19	40	1	

<b>TOTAL HOURS:</b>	200	38	2
<b>SUBTOTAL:</b>	\$21,000.00	\$2,280.00	\$176.00
<b>TOTAL:</b>	\$21,000.00	\$2,280.00	
<b>GRAND TOTAL:</b>	\$23,280.00		

Arthur J. Gallagher Risk Management Services, Inc.  
200 Glastonbury Boulevard Suite 300  
Glastonbury, CT 06033

PLONI1

Phone: (860)560-2766 Fax: (860)560-2784

Invoice #	2845894	1 of 1
ACCOUNT NUMBER	DATE	
BISMCON-01	12/26/2018	
BALANCE DUE ON	AMOUNT DUE	
12/28/2018	\$5,250.00	

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



Insurance | Risk Management | Consulting

Contract/Performance Bond Policy Number: 2271527 Company: North American Specialty Insurance Co Effective: 12/28/2018 to 12/28/2019

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
16359114	12/28/2018	12/28/2018	NEWB	New Business Premium	\$5,250.00
P&P Bond, City of Stamford, Construction Management Services - Mold Task Force, \$500,000					

12/31/2037

Total Invoice Balance: \$5,250.00

\*\*\* 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, CT 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 #	2845894
ACCOUNT NUMBER	DATE
BISMCON-01	12/26/2018
BALANCE DUE ON	AMOUNT DUE
12/28/2018	\$5,250.00
AMOUNT PAID	



Insurance | Risk Management | Consulting



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

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Sean Tomasko**

TOTAL HOURS:	0	0
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SUBTOTAL:	\$0.00	\$0.00
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**Ryan Paglinco**

1/21/2019	3
1/22/2019	8
1/23/2019	8
1/28/2019	8
1/29/2019	8
1/30/2019	6
1/31/2019	8
2/1/2019	6
2/4/2019	3
2/5/2019	3
2/6/2019	8
2/7/2019	8
2/8/2019	8

TOTAL HOURS:	85	0
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SUBTOTAL:	\$7,735.00	\$0.00
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**Dom Limosani**

2/11/2019	8
2/12/2019	6
2/13/2019	5.5
2/14/2019	6
2/15/2019	6
2/18/2019	6
2/19/2019	6
2/20/2019	6
2/21/2019	6
2/22/2019	8

TOTAL HOURS:	63.5
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SUBTOTAL:	\$5,778.50
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TOTAL:	\$13,513.50	\$0.00
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GRAND TOTAL:	\$13,513.50
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BUILDING THE FUTURE - TOGETHER



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

**CUSTOMER COPY**



**INVOICE**

1902-069852 PAGE 1 OF 1

SOLD TO

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

DELIVER

STAMFORD PUBLIC SCHOOLS  
 KT MURPHY SCHOOL  
 19 HORTON ST.  
 STAMFORD CT 06902  
 203-876-8331

CERT 141  
 RYAN 203-687-0962

ACCOUNT	JOB
01300	32
SOLD ON	2/13/2019 2:52:13 PM
DELIVER ON	2/13/2019
BRANCH	OR
CUSTOMER PO#	KT MURPHY
STATION	ORSJ
CASHIER	ORSJ
SALESPERSON	ORDW
ORDER ENTRY	2/13/2019

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 1902-O68821								
12	CTN	ARM2765D	24"x48"x3/4" Cortega Second Look 1 AGT 80' (15/16"grid)		Y	1.1800	SQFT	1,132.80
1	EACH	DELIVERY	DELIVERY CHARGE		Y	25.0000	EACH	25.00

2/28 2037

**Payment Method(s)**

Charge to Acct 1,157.80

CT-TAX 6.35% EXE: 3663036-000	SubTotal Sales Tax Deposit	1,157.80 0.00
<b>Please Pay This Amount</b>	<b>1,157.80</b>	

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.

Signature



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



# INVOICE

**Bill To:**

Bismark Construction  
100 Bridgeport Ave.  
Milford, CT 06460

612

**Project:**

Bismark-KT Murphy Elem School  
4042

Invoice number: 46061  
Invoice date: 2/4/2019  
Our JobId: 63008  
P.O.Number: 4042

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	3,150.00

2/28 2037

**Due date:** 3/6/2019

**Total due:** 3,150.00

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

# Central Connecticut Acoustics, Inc.

# Invoice

CEILINGS



PARTITIONS

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

<b>BILL TO</b>	<b>3558</b>
BISMARCK CONSTRUCTION	
100 BRIDGEPORT AVENUE	
MILFORD, CT 06460	

<b>SHIP TO</b>	<b>28878</b>
KT MURPHY ELEM SCHOOL	
19 HORTON STREET	
Stamford, CT 06901	

**All Applicable Connecticut Sales and Use Taxes Included.**

Invoice #	Date	Job Name	Terms	Rep
28878	2/18/19	KT MURPHY ELEM SCHOOL	Net 30	MS

<u>Charge</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>SUBTOTAL</u>
	ACOUSTICAL CEILINGS	\$4,257.00	

<b>\$4,257.00</b>
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<b>Total:</b>	<b>\$4,257.00</b>
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# SPECTRUM FLOORS, INC.

299 BLACKS ROAD      PHONE: (203) 250-1500  
 CHESHIRE, CT 06410      FAX: (203) 250-1510

# INVOICE

**SOLD TO:**  
 BISMARCK CONSTRUCTION  
 100 BRIDGEPORT AVE  
 MILFORD CT 06460

INVOICE NUMBER      17537  
 INVOICE DATE      2/22/2019  
 OUR JOB NUMBER      19023  
 YOUR P.O. NUMBER

**INSTALLED AT:**  
 KT MURPHY SCHOOL  
 STAMFORD CT

TERMS      Due Upon Receipt  
 SALES REP      JIM GARRATT

QUANTITY	DESCRIPTION	CONTRACT AMOUNT	BILLING AMOUNT
	<p><b>WATER DAMAGE REPAIR</b></p> <p><i>2/28/2019</i></p> <p><b>RESILIENT FLOORING</b>                      FURNISH &amp; INSTALL VCT &amp; VCB IN CORRIDOR,                      AUDITORIUM LOBBY, STORAGE ROOM                      INCLUDES SKIM COAT AFTER REMOVAL BY OTHERS                      WALK OFF MAT &amp; SHLUTER STRIP AT EXTERIOR DOOR</p> <p><b>CARPET</b>                      FURNISH &amp; INSTALL CAREPT TILE AFTER REMOVAL                      BY OTHERS</p> <p><b>ADD FOR NEW TRANSITION STRIPS</b></p>		<p>\$ 9,584.00</p> <p>\$ 7,000.00</p> <p>\$ 1,500.00</p>

SUB TOTAL	\$18,084.00
TAX	
<b>TOTAL</b>	<b>\$18,084.00</b>

**PAY THIS AMOUNT**

Central Connecticut Acoustics, Inc.

Invoice

CEILINGS



PARTITIONS

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

Sale of Material

BILL TO 3558

SHIP TO SOM17820

BISMARCK CONSTRUCTION  
100 BRIDGEPORT AVENUE  
MILFORD, CT 06460

PICK UP  
PO #KT MURPHY SCHOOL

All Applicable Connecticut Sales and Use Taxes Inclu

Invoice #	Date	Terms	Rep
SOM17820	02/07/2019	Net 30 Days	MS

Quantity	Description	Amount	Extended Amount
3.00	CTNS USG #2110 2X2 RADAR	\$48.64	\$145.92

BALANCE DUE: \$145.92

2/28 2037

# CENTRAL CONN. ACOUSTICS, INC.

105 North Cherry Street  
WALLINGFORD, CONNECTICUT 06492  
Phone 269-1421

SOLD BY <b>MS/rr</b> <i>MS</i>		DATE February 7, 2019	
NAME <b>Bismark Construction</b>			
ADDRESS <b>100 Bridgeport Ave.</b>			PHONE <b>203-876-8931</b>
CITY <b>Milford, CT. 06460</b>			
<input type="checkbox"/> CASH		<input type="checkbox"/> CHARGE	<input type="checkbox"/> MDSE. RET'D
<input type="checkbox"/> C.O.D.		<input type="checkbox"/> PAID OUT	<input type="checkbox"/> PD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<b>**Pick Up**</b>		
3 ctns	<b>USG #2110, 5/8" 2x2 S/E Radar</b>		
3			
4			
5			
6			
7			
8			
9			
10			
11	Returned Material is Subject to a 10%		
12	Handling Charge. Specialty Ordered		
13	Material Cannot be Returned.		
14	<b>JOB NAME/PO: KT Murphy</b>		
15	<b>Date Received: 2-7-19</b>		
16	Type/Print Name: <i>Ryan Paglino</i>		
RECEIVED BY: <i>[Signature]</i>			TOTAL
<b>SIGN:</b> <i>[Signature]</i>			

**№ 017820**

*Thank You* 0010



**Silktown Roofing Incorporated**

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

**Invoice**

Invoice Number	2038
Invoice Date	12/31/2018

**Bill To:** Stamford Board of Education  
 888 Washington Blvd  
 Stamford, CT 06901

**Re:** KT Murphy Elementary  
 19 Horton St  
 Stamford, CT 06904

*Feb*

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
R12810	EWO #45854		Net 30 Days		1/30/2019
Quantity	Description	U/M	Rate/Unit	Price	
4.00	TOTAL HOURS ON 12/20/18	HR	92.00	368.00	
1.00	MATERIALS	EA	6.81	6.81	
	- EWO #45854 -				
	REPAIRED 10" CRACK IN ROOF SHINGLES AND SET AND SEALED POPPED SHINGLE NAILS.				
	(NOT COVERED UNDER WARRANTY)				

*2/28 2037*

Subtotal	\$	374.81
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>374.81</b>

Thank you for your business!

# Extra Work Order

Slip No. 45854

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

Date 12-20-18  
 Job No. R12810

Customer Name CITY of STAMFORD  
 Job Name KT / Murphy  
 Job Supervisor \_\_\_\_\_  
 Work Authorized By SHAWN TOMASKO

Description of Service Performed:

Repaired popped nails AND 10" crack in  
Shingles

MUST GO BACK TO INSTAL STEP FLASHING AT  
EAVE TO STOP LEAK

Name of Workman	Craft	Hours Reg	Hours OT	Hours DT	Reg Rate	OT Rate	DT Rate	Total
<u>R Merkel</u>	<u>Foreman</u>	<u>2</u>						
<u>A VillaFane</u>	<u>Journeyman</u>	<u>2</u>						

Material Furnished	Quantity	Unit	Amount	Total Labor	Total Material	Total Equipment	Subtotal	Overhead & Administration	Profit	Sales Tax (If Applicable)	Total Charges
<u>Black Jack</u>	<u>1</u>	<u>Tire</u>									

  

Equipment	Hours	Rate	Amount	Total \$

Company Name \_\_\_\_\_  
Shawn Tomasko  
 Authorized Signature

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

Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_



**Silktown Roofing Incorporated**

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

# Invoice

Invoice Number
1926
Invoice Date
12/31/2018

*Feb*

Bill To: Stamford Board of Education  
888 Washington Blvd

Re: K T Murphy ES  
19 Horton St

Stamford, CT 06901

Stamford, CT 06904

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
R12807	EWO #45852		Net 30 Days	1/30/2019

Quantity	Description	U/M	Rate/Unit	Price
4.00	TOTAL HOURS ON 12/20/18	HR	92.00	368.00
1.00	MATERIALS	EA	7.81	7.81

- EWO #45852 -  
CAULKED LOOSE FLASHING TO THE SKYLIGHT.  
(NOT COVERED UNDER WARRANTY)

*2/29 2019*

Subtotal	\$	375.81
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>375.81</b>

Thank you for your business!



# Extra Work Order

Slip No. 45852

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

Date 12-20-18  
 Job No. R12807

Customer Name CITY of STAMFORD  
 Job Name KT MURPHY  
 Job Supervisor \_\_\_\_\_  
 Work Authorized By Shawn Tomasko

**Description of Service Performed:**

*Caulked loose Flashing To Skylight*

*MUST GO BACK TO CAULK SKYLIGHT AFTER ESTIMATE*

Name of Workman	Craft	Hours Reg	Hours OT	Hours DT	Reg Rate	OT Rate	DT Rate	Total
<i>R Meckel</i>	<i>Foreman</i>	<i>2</i>						
<i>A Villafane</i>	<i>Journeyman</i>	<i>2</i>						

Material Furnished	Quantity	Unit	Amount	
<i>Sika Flex</i>	<i>1</i>	<i>Tube</i>		Total Labor
				Total Material
				Total Equipment
				Subtotal
				Overhead & Administration
				Profit
				Sales Tax (If Applicable)
<b>Total \$</b>				<b>Total Charges</b>

Equipment	Hours	Rate	Amount	
				Company Name
				<i>Shawn Tomasko</i> Authorized Signature
<b>Total \$</b>				Printed Name
<b>Total \$</b>				Title

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



**TOTAL LABOR HOURS AND RATES - Toquam**

**RATES**

REGULAR	OT	LABORER
\$91.00	\$136.50	\$70.76

**Sean Tomasko**

1/26/2019	2	
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<b>TOTAL HOURS:</b>	0	2
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<b>SUBTOTAL:</b>	\$0.00	\$273.00
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**Rob Mercado**

1/31/2019	1	
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<b>TOTAL HOURS:</b>	1	
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<b>SUBTOTAL:</b>	\$91.00	
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<b>TOTAL:</b>	\$91.00	\$273.00
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<b>GRAND TOTAL:</b>	\$364.00	
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**TOTAL LABOR HOURS AND RATES - Newfield**

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Ryan Paglinco**

1/30/2019	2	0
2/4/2019	5	
2/5/2019	5	

<b>TOTAL HOURS:</b>	12	0
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<b>SUBTOTAL:</b>	\$1,092.00	\$0.00
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**Dom Limosani**

2/12/2019	2
2/13/2019	2.5
2/14/2019	2
2/15/2019	2
2/18/2019	2
2/19/2019	2
2/20/2019	2
2/21/2019	2

<b>TOTAL HOURS:</b>	16.5	0
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<b>SUBTOTAL:</b>	\$1,501.50	\$0.00
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<b>TOTAL:</b>	\$2,593.50	\$0.00
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<b>GRAND TOTAL:</b>	\$2,593.50	
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**TOTAL LABOR HOURS AND RATES - Julia Stark**

**RATES**

REGULAR \$91.00 OT \$136.50

**Sean Tomasko**

Date	REGULAR	OT
1/21/2019	8	
1/22/2019	8	
1/23/2019	8	
1/24/2019	8	
1/25/2019	8	
1/26/2019		4
1/28/2019	8	
1/29/2019	8	
1/30/2019	8	
1/31/2019	8	
2/1/2019	8	
2/4/2019	8	
2/5/2019	8	
2/6/2019	8	
2/7/2019	8	
2/8/2019	8	
2/11/2019	8	
2/12/2019	6.5	
2/13/2019	8	
2/14/2019	8	
2/15/2019	8	
2/16/2019		5
2/18/2019	8	
2/19/2019	8	
2/20/2019	8	
2/21/2019	8	
2/22/2019	8	
<b>TOTAL HOURS:</b>	<b>198.5</b>	<b>9</b>
<b>SUBTOTAL:</b>	<b>\$18,063.50</b>	<b>\$1,228.50</b>

**Rob Mercado**

1/21/2019	2	
<b>TOTAL HOURS:</b>	<b>2</b>	
<b>SUBTOTAL:</b>	<b>\$182.00</b>	

**Brad Kollman**

1/21/2019	8	
1/22/2019	8	
<b>TOTAL HOURS:</b>	<b>16</b>	
<b>SUBTOTAL:</b>	<b>\$1,456.00</b>	

**TOTAL: \$19,701.50 \$1,228.50**

**GRAND TOTAL: \$20,930.00**

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



# INVOICE

**Bill To:**

Bismark Construction  
100 Bridgeport Ave.  
Milford, CT 06460

*672*

Customer Fax # (203)876-8425

**Project:**

Bismark-Julia A Stark School  
4041

Invoice number: 46062  
Invoice date: 2/4/2019  
Our JobId: 63009  
P.O.Number: 4041

Description	Amount
Provide labor and materials to insulate pipe.	2,625.00

*2/28 2037*

**Due date:** 3/6/2019

**Total due:** 2,625.00

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

**Power & Network Solutions, LLC**

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

**Invoice**

Invoice #: 1601  
 Invoice Date: 2/12/2019  
 Due Date: 2/12/2019

**Bill To:**

Bismark Construction  
 100 Bridgeport Avenue  
 Milford, CT 06460

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT		0.00		0.00
Forman Hours	8	104.49	01/17/2019	835.92
Forman Hours	8	104.49	01/28/2019	835.92
Forman Hours	4	104.49	01/29/2019	417.96
CT Sales Tax		6.35%		0.00

*2/28 2037*

<b>Total</b>	<b>\$2,089.80</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,089.80</b>

A ROYAL FLUSH, INC.  
 PO BOX 3126  
 BRIDGEPORT, CT 06605  
 Ph: 877-234-6545 Fax: 203-333-7632

2/28 2037

**Invoice**

Billing Address
BISMAR CONSTRUCTION 100 BRIDGEPORT AVENUE MILFORD, CT 06460

Service Address
BISMAR CONSTRUCTION JULIUS STARK ELEMENTARY 398 GLENBROOK RD STAMFORD, CT 06906

Phone: (203) 876-8331

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
BISMAR	68814	2/8/2019	MP			C-711488	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
2/9/2019- 3/8/2019 REG SN# 10250 RENTAL-REG CONSTRUCTION UNIT-Service Interval = 1W - Units=1	99.50/CYC	1	6.35	6.32	105.82
2/9/2019 ENVIRONMENTAL COMPLIANCE FEE	5.97/CYC	1	6.35	0.38	6.35
<b>Total</b>					<b>112.17</b>
<b>Total Tax</b>					<b>6.70</b>

**IT IS CUSTOMERS RESPONSIBILITY TO CALL OFFICE FOR REMOVAL OF UNITS  
 "ALLOW 3 - 5 BUSINESS DAYS"  
 A ROYAL FLUSH DOES NOT PRO RATE THE FINAL INVOICE  
 E-STATEMENTS AVAILABLE PLEASE PROVIDE EMAIL ON STUB W/PAYMENT**

*Thank You!*

Statement as of 2/11/2019	Future: 0.00	Current: 258.16	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 258.16
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Please detach here and return the bottom portion with your payment.

Div:C Cust #: BISMAR Site #:68814 Invoice #: 711488

**From** BISMAR CONSTRUCTION  
 100 BRIDGEPORT AVENUE  
 MILFORD, CT 06460

Invoice #	C-711488
Total Pre-Tax	105.47
Total Tax	6.70
Invoice Total	112.17
Paid Amt	0.00
Adjustment Amt	0.00
<b>Balance</b>	<b>112.17</b>
Previous Balance	145.99
<b>Total Due</b>	<b>258.16</b>

**To** A ROYAL FLUSH INC.  
 A ROYAL FLUSH, INC.  
 PO BOX 3126  
 BRIDGEPORT, CT 06605  
 Ph: 877-234-6545 Fax: 203-333-7632

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

**Invoice**



**GUARD**

BILL TO
Shayla Ferraro Bismark Construction Co Inc 100 Bridgeport Ave Milford, CT 064603932 USA
<i>Stamford mold</i>

SHIP TO
Bismark Construction Co Inc 100 Bridgeport Ave Milford, CT 064603932 USA Shayla Ferraro - 203-876-8331

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5389	02/14/2019	\$2,141.00	03/16/2019	Net 30	

SHIP DATE  
02/14/2019

SHIP VIA  
Old Dominion

TRACKING NO.  
18403170428

DATE	DESCRIPTION	QTY	PRICE	TOTAL PRICE
02/14/2019	4003 48" Panel w/ 44" Door - Lever Style Lockset	2	995.00	1,990.00

Please make checks payable to EDGE  
 Construction & Consulting, Inc., 100 E. Bodman  
 St., Bement, IL 61813

SUBTOTAL	1,990.00
DISCOUNT 10%	-199.00
SHIPPING	350.00
TOTAL	2,141.00
BALANCE DUE	<b>\$2,141.00</b>

THANK YOU FOR YOUR BUSINESS!!

If you have any questions or need more  
 information please contact:  
 Sam Vann - svann@edge-guard.com - 217-678-  
 2228  
 Melissa Whitman - mwhitman@edge-guard.com -  
 217-678-2228

We collect Illinois sales tax on orders  
 delivered to an Illinois address.  
 Any applicable state use tax required by your  
 state is your responsibility.

*2037*  
*Stark*





**TOTAL LABOR HOURS AND RATES - Westhill**

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Ryan Paglinco**

1/21/2019	5	
<b>TOTAL HOURS:</b>	5	0
<b>SUBTOTAL:</b>	\$455.00	\$0.00

**Sean Tomasko**

2/2/2019		6
<b>TOTAL HOURS:</b>	0	6
<b>SUBTOTAL:</b>	\$0.00	\$819.00

**Rob Mercado**

1/21/2019	6	
1/22/2019	8	
1/23/2019	8	
1/24/2019	6.5	
1/25/2019	4	
1/28/2019	8	
1/29/2019	8	
1/30/2019	8	
1/31/2019	7	
2/1/2019	8	
2/2/2019		6
2/4/2019	8	
2/5/2019	8	
2/6/2019	8	
2/7/2019	8	
2/8/2019	8	
2/11/2019	2	
2/12/2019	8	
2/13/2019	8	
2/14/2019	8	
2/15/2019	8	
2/19/2019	8	
2/20/2019	5	
2/21/2019	8	
2/22/2019	8	
<b>TOTAL HOURS:</b>	174.5	6
<b>SUBTOTAL:</b>	\$15,879.50	\$819.00
<b>TOTAL:</b>	\$16,334.50	\$1,638.00

**GRAND TOTAL: \$17,972.50**

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 313 & 315

Invoice number: 46104  
Invoice date: 2/12/2019  
Our JobId: 63010  
P.O.Number:

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate duct.	895.00

*2/28 2037*

**Due date:** 3/14/2019

**Total due:** 895.00

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



www.marjam.com

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

# INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST#: 15389

UPC V	INVOICE DATE	ORDER NO.
000000	02/15/19	14046135-00
SALES REP	P.O. NO.	PAGE #
R2S	westhill	1
DATE AND TIME PRINTED		
02/15/19 18:40		

SHIP TO

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

CORRESPONDENCE TO

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

BILL TO

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

INSTRUCTIONS		TERMS
		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	02/15/19

MARY

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	2424DW ACCESS DR 24x24 FLUSH DW PRIME COAT DRYWALL	3	0	3	PCE	54.5000	163.50
2	158t20 1-5/8 x 10' TRACK 20EQ 10 PCE BDL	1	0	1	BDL	0.2840	28.40
3	158t18 1-5/8 x 10' TRACK 18ga	3	0	3	PCE	0.5740	17.22
4	34HEX5 3/4" 5# HEX HD TEK SCREW 5lb #10 S12 SELF DRILL	1	0	1	BOX	32.6400	32.64
5	VDTSA VINYL BD SPRAY ADHESIVE	1	0	1	each	9.5000	9.50
5	Lines Total			Qty Shipped Total	9	Total	251.26
						Taxes	15.94
						Invoice Total	267.20

*2/28/2019*

Last Page

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



**TOTAL LABOR HOURS AND RATES - WESTOVER**

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Sean Tomasko**

<b>TOTAL HOURS:</b>	0	0
<b>SUBTOTAL:</b>	\$0.00	\$0.00

**Ryan Paglinco**

<b>TOTAL HOURS:</b>	0	0
<b>SUBTOTAL:</b>	\$0.00	\$0.00

**Rob Mercado**

1/24/2019	1.5
1/25/2019	4
2/11/2019	6

**TOTAL HOURS:** 11.5

**SUBTOTAL:** \$1,046.50

<b>TOTAL:</b>	\$1,046.50	\$0.00
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**GRAND TOTAL:** \$1,046.50