

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER:
888 Washington Boulevard, 10th Floor
P.O. Box 19152
Stamford, CT 06904-2152

PROJECT:
Mold Task Force

APPLICATION NO: 3
APPL. DATE: 3.27.19

Distribution to:

FROM CONTRACTOR:
Bismark Construction Company
100 Bridgeport Ave Milford CT

ARCHITECT:
N/A

PERIOD TO: 3.26.19

- 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) \$ 459,053.18
5. RETAINAGE:
0.0% of Completed Work \$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 459,053.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 268,463.33
8. CURRENT PAYMENT DUE \$ 190,589.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 40,946.82

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
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: BISMARK CONSTRUCTION

By: [Signature] Date: 4/5/19
State of: MD County of: April, 2019
Subscribed and sworn to before me this 5th day of April, 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 infor 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 \$ 190,589.85

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

ARCHITECT:
By: _____ Date: _____
Project Manager
By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE: 3.27.19
 PERIOD TO: 3.26.19
 SV PURCHASE ORDER: 0
 HA TRADE CODE #:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	BASE CONTRACT SCHEDULE OF VALUES								
	Construction Costs								
	Bismark Office		\$ 52,275.60	\$ 17,686.80		\$ 69,962.40		\$ (69,962.40)	\$ -
	KT Murphy Elementary		\$ 51,128.69	\$ 10,326.10		\$ 61,454.79		\$ (61,454.79)	\$ -
	Newfield Elementary		\$ 26,539.46	\$ 39,020.86		\$ 65,560.32		\$ (65,560.32)	\$ -
	Hart Elementary		\$ 3,803.89	\$ 14,391.00		\$ 18,194.89		\$ (18,194.89)	\$ -
	Julia Stark Elementary		\$ 73,249.82	\$ 84,379.27		\$ 157,629.09		\$ (157,629.09)	\$ -
	Toquam Elementary		\$ 14,219.53	\$ 1,174.71		\$ 15,394.24		\$ (15,394.24)	\$ -
	Westhill High School		\$ 38,412.45	\$ 11,466.77		\$ 49,879.22		\$ (49,879.22)	\$ -
	Westover		\$ 1,046.00	\$ 1,806.80		\$ 2,852.80		\$ (2,852.80)	\$ -
	Material % Mark up		\$ 1,008.98	\$ 624.31		\$ 1,633.29		\$ (1,633.29)	\$ -
	Subcontractor % Mark up		\$ 6,778.91	\$ 7,427.86		\$ 14,206.77		\$ (14,206.77)	\$ -
	Differences Owed from Req #1								
	Newfield			\$ 728.00		\$ 728.00		\$ (728.00)	\$ -
	Toquam			\$ 507.66		\$ 507.66		\$ (507.66)	\$ -
	Westhill			\$ 262.08		\$ 262.08		\$ (262.08)	\$ -
	Subcontractor % Mark up			\$ 18.20		\$ 18.20		\$ (18.20)	\$ -
	Differences Owed from Req #2								
	Bismark Office			\$ 767.52					
	Stark			\$ 0.80		\$ 0.80		\$ (0.80)	\$ -
	Westhill			\$ 0.56		\$ 0.56		\$ (0.56)	\$ -
	Westover			\$ 0.50		\$ 0.50		\$ (0.50)	\$ -
	Subcontract % Markup (Only for Stark)			\$ 0.05		\$ 0.05		\$ (0.05)	\$ -
	Subtotals	\$ -	\$ 268,463.33	\$ 190,589.85	\$ -	\$ 458,285.66		\$ (458,285.66)	\$ -

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

Bismark Office		Labor	Material	Subcontractors
	Bismark Labor	\$17,340.00		
	Material Costs	2%	\$346.80	
	SUBTOTAL		\$17,686.80	

K.T. Murphy Elementary School				
	Bismark Labor		\$2,689.52	
	Material Costs			
		COLONY		\$85.08
		Kamco		
Subcontractors				
	Airtech			\$422.50
	A&A			\$4,979.00
	KMK			\$2,150.00
	SUBTOTAL		\$2,689.52	\$7,551.50

Newfield Elementary				
	Bismark Labor		\$6,188.00	
	Material Cost	Colony		\$668.03
Subcontractors				
	Premier			\$1,100.00
	CCIA			\$22,693.00
	Ruotolo			\$598.20
	Rooterman			\$1,058.18
	Airtech			\$4,115.45
	KMK			\$2,600.00
	SUBTOTAL		\$6,188.00	\$32,164.83

HART Elementary School				
	Bismark Labor		\$10,920.00	
	Material Costs			\$0.00
Subcontractors		Edgeguard	\$1,045.50	
		KMK		\$1,059.00
		Airtech		\$32.50
		Premier		\$1,334.00
	SUBTOTAL		\$10,920.00	\$2,425.50

Toquam Elementary School				
	Bismark Labor		\$0.00	
	Material Costs			

	Marjam	\$0.00	\$0.00
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Subcontractors

Mackenzie			\$1,174.71
Ruotolo Mechanical			\$0.00
A&A Drywall			\$0.00

SUBTOTAL	\$0.00	\$0.00	\$1,174.71
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Julia Stark Elementary School

Bismark Labor	\$21,121.24		
Material Costs			

Marjam	\$607.46	\$0.00	
UR	\$2,701.66	\$0.00	

Subcontractors

A&A Drywall			\$46,343.00
Mackenzie			\$2,232.42
Airtech			\$1,730.00
KMK			\$2,514.32
Royal Flush			\$112.17
Myers			\$7,017.00

SUBTOTAL	\$21,121.24	\$3,309.12	\$59,948.91
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Westhill High School

Bismark Labor	\$9,291.40		
Material Costs	\$0.00		

Marjam	\$163.50		
UR	\$971.87		

Subcontractors

Airtech			\$1,040.00
CCIA			

SUBTOTAL	\$9,291.40	\$1,135.37	\$1,040.00
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Westover

Bismark Labor	\$0.00		
Material Costs	\$0.00		

Subcontractors

Ruotolo Mech		\$0.00	\$1,806.80
SUBTOTAL			\$1,806.80

	\$67,896.96	\$6,243.10	\$106,112.25
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O&P 10% on Material	O&P 7% on Subs	\$624.31	\$7,427.86
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Total	\$67,896.96	\$6,867.41	\$113,540.11
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\$188,304.48



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

GREG	RACHEL
\$105.00	\$60.00

Weeks

2.24.19-3.2.19	40	1
3.3.19-3.9.19	40	
3.10.19-3.16.19	40	3
3.17.19-3.23.19	40	5

TOTAL HOURS:	160	9	0
SUBTOTAL:	\$16,800.00	\$540.00	\$0.00
TOTAL:	\$16,800.00	\$540.00	
GRAND TOTAL:	\$17,340.00		



TOTAL LABOR HOURS AND RATES - KT Murphy

RATES

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

Sean Tomasko

3/18/2019	2		
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TOTAL HOURS:	2		
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SUBTOTAL:	\$182.00		
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TJ Mallico

3/18/2019			2
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TOTAL HOURS:			2
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SUBTOTAL:			\$141.52
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Dom Limosani

2/25/2019	5		
2/26/2019	5		
2/27/2019	4		
2/28/2019	3		
3/1/2019	3		
3/6/2019		2	
3/19/2019	3		

TOTAL HOURS:	23	2	
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SUBTOTAL:	\$2,093.00	\$273.00	
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TOTAL:	\$2,275.00	\$273.00	\$141.52
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GRAND TOTAL:	\$2,689.52		
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Please remit to:
Colony Hardware Corporation
PO BOX 21216

RENTAL INVOICE

Number **E98116**

Page **1**

Date **02/28/19**

NEW YORK, NY 10087-1216
Phone: 203-466-5252

3/31
2037

Bill To: **B12**
BISMARK CONST. CO.
ACCTS. PAYABLE DEPT.
100 BRIDGEPORT AVE.
MILFORD, CT 06460-3932

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

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

Ordered By RYAN PAGLINCO **Job Name** KT MURPHY

T	Item / Description	Equipment #	Units	UM	Extension
	771615 RENTAL SHRINKFAST HEAT GUN 20' HOSE & REGULATOR	UNIT 6 RENTED 2 DAYS, 2 HOURS	1		80.00

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

Invoice

Date
 02/26/19

Invoice #
 37735

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

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

Terms Net 30 days

PO #

Call # 32192

Salesman -

Description	Amount
SERVICES PROVIDED	
Service Government Commercial	
Qty: 1 Time & Material	
Parts	
Labor	4,115.45
WORK DESCRIPTION	2,145.00

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

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.

Credit card will only be accepted within 15 days of invoice date
 Invoices not paid within terms will be subject to a 1% per month service charge
 on the unpaid balance plus all collection charges including reasonable attorneys fees.

SUB TOTAL	6,260.45
SALES TAX	0.00
TOTAL \$	6,260.45

\$ 130 / hr

* See breakdown

3/31 2037

RECEIVED

MAR 11 2019

BISMARK CONSTRUCTION



SERVICE REPORT

66566

HEATING, VENTILATION AND AIR CONDITIONING

21 Anthony Street - Stamford, CT 06902
Phone: 203-323-3959 - FAX: 203-323-4605

Form with fields: JOB NAME (K.T. Murphy), LOCATION, BILL TO, ATT

Form with fields: DATE (1-7-19), PAY PERIOD ENDING (1-7-19), CUSTOMER ORDER NO., JOB NO. (32019), ASSIGNED TO, EMPLOYEE NO., checkboxes for CONTRACT, SERVICE CALL, NEW INSTALLATION, REPLACEMENT, MAINTENANCE, CONTRACT EXTRA, TIME & MATERIAL, WARRANTY, WORK ORDERED BY, WORK COMPLETE (N)

MISC./INFO.

DESCRIPTION OF WORK

Checked Airhandler in pretense, coil very dirty, Filters and belt need to be replaced, steam leak on line will need to clean coil with a vacuum also Flex needs to be fixed

Table with columns: REFRIGERANT RECORD, REFRIGERANT TYPE, AMOUNT RECOVERED, AMOUNT REUSED, AMOUNT RECLAIMED, QTY., MATERIAL & SERVICES, INV. NO., DATE, TECHNICIAN, R.T. HRS., OT HRS. Includes handwritten entry for 1-7-19 with technician name and 1.5 R.T. HRS.

RECOMMENDED ADDITIONAL WORK

Thank You!

SIGNATURE

Airtech Breakdown - Req #3

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

A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

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

2037
3/31

INVOICE

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

**DATE: 3/11/2019
INVOICE#: 190081
JOB NAME: K T MURPHY SCHOOL
19 HORTON ST
STAMFORD, CT**

TIME AND MATERIAL WORK AS DIRECTED

29767

8 CARPENTER FOREMAN HOURS @ \$99.00/HOUR	\$792.00
16 CARPENTER HOURS @ \$88.00/HOUR	\$1,408.00
2 TRUCK & DRIVER HOURS @ \$75.00/HOUR	\$150.00
MATERIAL	\$637.00

29862

24 TAPER HOURS @ \$83.00/HOUR	<u>\$1,992.00</u>
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NET AMOUNT OF THIS INVOICE	\$4,979.00
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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
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1967

29767

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE	DATE OF ORDER
				2/18/2019	
BILL TO				ORDER TAKEN BY	
BISMARCK				K.T. Murphy	
ADDRESS					
19 Horton Street					
CITY					
Stamford					
JOB NAME AND LOCATION					
19 Horton Street					
STAMFORD				JOB PHONE	

DESCRIPTION OF WORK:
SHEET ROCK CEILING Room 39 #
1 Foreman 8 Hours Total 8 Hours
2 CARPENTERS 8 Hours Each Total 16 Hours
1 DRIVER 2 Hours Total 2 Hours
20 4x8' 5/8" MR SHEETROCK
5 Bags of Easy Sand 45
1 can primer
10-2 1/2" Siles 10'-0"
16- pieces of TEAR A WAY
1 Box 1/4" COARSE THREADS SCSBMS
1 paper tape
1 mesh tape

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
2/18/19	BISMARCK - Dom
TOTAL AMOUNT	\$

Signature: *[Signature]*
BISMARCK
I hereby acknowledge the satisfactory completion of the above described work.

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

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

29862

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE	DATE OF ORDER
				2/18/2019	
BILL TO				ORDER TAKEN BY	
BISMARCK				K.T. Murphy	
ADDRESS					
19 Horton Street					
CITY					
Stamford					
JOB NAME AND LOCATION					
MURPHY School					
19 Horton St. Stamford				JOB PHONE	
				DOMINICK	
				203-410-3857	

DESCRIPTION OF WORK:
Taping ceiling on first floor
2-19 TAPER 8 Hours
2-20 TAPER 8 Hours
2-21 TAPER 8 HOUR
Total Hours 24

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
1/1	
TOTAL AMOUNT	\$

Signature: *[Signature]*
I hereby acknowledge the satisfactory completion of the above described work.

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



Maven

INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-KT Murphy Rm 39&Baths
4052

*3/31
2037*

Invoice number: 46294
Invoice date: 2/26/2019
Our JobId: 63012
P.O.Number: 4052

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	2,150.00

Due date: 3/28/2019

Total due: 2,150.00

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



TOTAL LABOR HOURS AND RATES - Newfield

RATES

REGULAR	OT
\$91.00	\$136.50

Dom Limosani

2/25/2019	3
2/26/2019	3
2/27/2019	4
2/28/2019	5
3/1/2019	3
3/4/2019	8
3/5/2019	8
3/6/2019	8
3/7/2019	8
3/8/2019	8
3/18/2019	4
3/21/2019	2
3/22/2019	4

TOTAL HOURS:	68	0
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SUBTOTAL:	\$6,188.00	\$0.00
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TOTAL:	\$6,188.00	\$0.00
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GRAND TOTAL:	\$6,188.00	
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COLONY

TOOLS & EQUIPMENT • SUPPLIES • SAFETY PRODUCTS • TOOL REPAIR • RENTALS

colonyhardware.com

INVOICE

ACCOUNT#: 612
 Invoice#: 566469-1903
 Date: 03/06/19
 Page: 1 of 1
 Route: CTW

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

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

Newfield Job

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

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Stamford	03/06/19	03/06/19	01 House Account	651969	10	Counter	Net 30 Days
Ordered By: Dominic Limosani		Job:					
Item	Description	Catalog	Shipped	Price	UM	Ext	Txbl
DWV010	DEWALT 8GAL WET/DRY HEPA/RRP DUST EXTRACTOR W/ 15' HOSE	100354	1	425.23	EA	425.23	Y
DWV9402	DEWALT FLEECE DUST BAG 5 PACK	102617	1	25.73	EA	25.73	Y
DWV9330	DEWALT HEPA FILTER 2-PACK FOR DWV010 & DWV012 TYPE 2 VACS	102629	1	85.69	PK	85.69	Y
DWV2759	DEWALT 5PC DUST EXTRACTION ACCESSORY KIT	102730	1	91.49	EA	91.49	Y
<i>3/31/2019</i>							
RECEIVED							
MAR 11 2019							
BISMARK CONSTRUCTION							

Merchandise	Freight	Tax	Total Due
628.14	0.00	39.89	668.03

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

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

Terms are Net 30 Days. A finance charge of 1 1/2% per month (18% per annum)
 will be applied to all invoices not paid within these terms.

State & City Certified SMB/MBE
Signed with Trade Unions

MCO.0902962

HIC.0673013



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

E-MAIL: premiermac@optonline.net

OFFICE: (203) 522-4327

MOBILE: (203) 650-2656

PREMIER CONSTRUCTION MAC, LLC

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

Date: March 8, 2019

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

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

DESCRIPTION OF SCOPE OF WORK:	Job Cost	Paid To Date	Balance
<p>1) Mobilize onsite with all necessary equipment, material and manpower.</p> <p>2) Block infill at CMU wall, once plumbing repairs were complete.</p> <p>3) Disposed of our construction debris in dumpster provided by GC.</p> <p>Work was started and completed on 2/18/2019</p> <p style="text-align: right;">2/31</p> <p>TOTAL AMOUNT DUE (\$1,100.00) The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, labor burden CT sales tax, profit, overhead, mobilization, demobilization and disposal of construction debris. Please make check payable in full to Premier Construction MALLC and mail to 247Madison Terrace Bridgeport CT, 06606.</p> <p>Thank You, Marshan Coleman.</p>	<p>Total Job Cost: \$1,100.00</p> <p style="text-align: center; font-size: 2em;">2037</p>	<p>\$0.00</p>	<p>\$1,100.00</p> <p style="text-align: right;">Total Amount Due: \$1,100.00</p>

 3/8/2019

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

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

SHIP TO	28889
NEWFIELD ELEMENTARY	
345 PEPPER RIDGE ROAD	
Stamford, CT 06905	

All Applicable Connecticut Sales and Use Taxes Included.

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

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

\$22,693.00

Total: \$22,693.00

2037

EXTRA WORK ORDER

No. 2889-1

To: CENTRAL CONN. ACOUSTICS, INC. 105 N. Cherry St., P.O. Box 519 Wallingford, CT 06492-0519 Phone (203) 269-1421

NAME OF JOB Newfield Elem. Date 3-4-19

ADDRESS Salesman M.S.

CHARGE TO Floor & Room

ADDRESS

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

Installing tile where there missing

We agree to pay for the above work on the basis of cost of material, labor, insurance and taxes on labor and direct costs, plus 10% overhead and 5% for profit.

SIGNED
(Name of Company or Institution)

Authorized By
Title

Material Used	Reg. Hrs.	Overtime	Prem. Time	Rate	
<u>T+1/2</u>					

TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate	
Foreman					
Mechanic	<u>Carpenter</u>	<u>24</u>		<u>105.79</u>	<u>2535.96</u>

Trucking Hrs.		
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor		
10% Overhead		253.90
5% Profit		126.95
Conn. Sales Tax on Material		0.00
Conn. Labor Service Tax		0.00
Total		<u>2932.50</u>

Signed [Signature]
Central Conn. Acoustics, Inc. Foreman

Accepted [Signature]
(Name of Company or Institution)
By [Signature]

EXTRA WORK ORDER

No 28889-3

To: CENTRAL CONN. ACOUSTICS, INC. 105 N. Cherry St., P.O. Box 519 Wallingford, CT 06492-0519 Phone (203) 269-1421

NAME OF JOB Newfield Elem. Date 3-6-19

ADDRESS Salesman M.S.

CHARGE TO Floor & Room

ADDRESS

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

Replaced tile in 300 wing & media Center

We agree to pay for the above work on the basis of cost of material, labor, insurance and taxes on labor and direct costs, plus 10% overhead and 5% for profit.

SIGNED
(Name of Company or Institution)

Authorized By

Title

Material Used	Reg. Hrs.	Overtime	Prem. Time	Rate					
<u>T+1/2</u>									

TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate					
Foreman									
Mechanic <u>Carpenter</u>	<u>24</u>			<u>105.79</u>				<u>2538.96</u>	

Trucking Hrs.									
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor									2538.90
10% Overhead									139.64
5% Profit									0.00
Conn. Sales Tax on Material									0.00
Conn. Labor Service Tax									0.00
Total									<u>2932.50</u>

Signed [Signature]
Central Conn. Acoustics, Inc. Foreman

Accepted B. B. B. K.
(Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No. 28889-4

To: CENTRAL CONN. ACOUSTICS, INC. 105 N. Cherry St., P.O. Box 519 Wallingford, CT 06492-0519 Phone (203) 269-1421
AN EQUAL OPPORTUNITY EMPLOYER

NAME OF JOB Newfield Elem. Date 3-7-19

ADDRESS Salesman M.S.

CHARGE TO Floor & Room

ADDRESS

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

Replaced Ceiling tile in Coridore 300

We agree to pay for the above work on the basis of cost of material, labor, insurance and taxes on labor and direct costs, plus 10% overhead and 5% for profit.

SIGNED Authorized By

(Name of Company or Institution)

Title

Material Used	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate			
<u>T + 1/2</u>								
Foreman								
Mechanic	<u>Carpenter</u>	<u>24</u>			<u>105.79</u>			<u>2538.96</u>

Trucking Hrs.								
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor								<u>2538.90</u>
10% Overhead								<u>139.64</u>
5% Profit								<u>0.00</u>
Conn. Sales Tax on Material								<u>0.00</u>
Conn. Labor Service Tax								<u>0.00</u>
Total								<u>2932.50</u>

Signed [Signature]
 Central Conn. Acoustics, Inc. Foreman

Accepted [Signature]
 (Name of Company or Institution)

By [Signature]

Central Connecticut Acoustics, Inc.

Materials Report

For Job Number: 28889 - NEWFIELD ELEMENTARY

<u>Stock Number</u>	<u>Description</u>	<u>Cartons</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>	<u>Delivery Date</u>
<u>3/4/2019</u>						
2765	3/4" 2X4 CORTEGA SEC LK 1 SQUA	88 00	7,040 00 SQ FT	0 953	6,709 12	3/4/19
708U	3/4" 2' X 2' GLACIER FL	25 00	800 00 SQ FT	3 255	2,604 00	3/4/19
1733	5/8" 2' X 4' FINE FISS JIG	1 00	80 00 SQ FT	1 680	134 40	3/4/19
DUST	DUST MASKS	1 00	1 00 EA	28 96	28 96	3/4/19
MISC	MISCELLANEOUS	21 00	21 00 PC	1 000	21 00	3/4/19
					\$9,497.48	
<u>Grand Total:</u>					\$9,497.48	


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

3/31
2037

Date	Invoice
3/1/2019	5347

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

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

Phone Number	Date Completed	Terms	Due Date
203-410-3857	2/28/19	Net 30	3/31/2019

Item	Quantity	Description	Rate	Amount
Material	1	Feroco into hub for roof drain rotted out reported. Replaced bad pipe to repair.	42.00	42.00
Labor	3	S.Bibisi	112.30	336.90
Labor	3	E.Viglione	73.10	219.30

<p>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.</p> <p>We Accept American Express, Visa, Mastercard & Discover.</p> <p>Thank you for your prompt payment. It is a pleasure doing business with you!</p>	Labor Tax (6.35%) 50.00
	Total 5598.20
	REMIT TO: Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519

INVOICE

ROOTERMAN Sewer & Drain Cleaning

PO Box 3684

Milford, CT 06460

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

February 26, 2019

Invoice #: 2364-146

Technici BLAKE/VIC

Due Date: 3/28/2019

Job Date: 2/5/2019

SERVICE LOCATION

345 Pepper Ridge Road

Stamford, CT

BILL TO

Bismark Construction Co.

Attn: Jeff

100 Bridgeport Avenue

Milford, CT 06460

203-876-8331 OFC

203-410-7723 CELL

WO 02051903

Dispatch 2 Techs with jet Truck and Service Truck as well as Video Equipment.

Video Inspected 2 each lines from roof stacks.

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

Thank you for choosing Rooterman.

995.00

Newfield
3/31
2037

Subtotal

Tax 1

Total

995.00

63.18

\$1,058.18

All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. Invoice errors are to be reported in writing to this office within 30 days of invoice date. A Service Charge at the rate of 1.5% per month (18% per annum) may be applied to all overdue invoices.

Terms: Net 30

Servicing New Haven and Fairfield County - Licensed and Insured



OF STAMFORD INC.
21 ANTHONY ST. STAMFORD, CT 06902

AIR CONDITIONING, HEATING, VENTILATION

Invoice

Date
02/26/19

Invoice #
37735

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

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

Terms Net 30 days

PO #

Call # 32192

Salesman -

Description	Amount
SERVICES PROVIDED	
Service Government Commercial	
Qty: 1 Time & Material	
Parts	
Labor	4,115.45
WORK DESCRIPTION	2,145.00

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

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.

Credit card will only be accepted within 15 days of invoice date
Invoices not paid within terms will be subject to a 1% per month service charge
on the unpaid balance plus all collection charges including reasonable attorneys fees.

SUB TOTAL	6,260.45
SALES TAX	0.00
TOTAL \$	6,260.45

\$ 130 / hr

* See breakdown

3/31 2037

RECEIVED

MAR 11 2019

BISMARCK CONSTRUCTION



OF STAMFORD INC.

SERVICE REPORT 71264

HEATING, VENTILATION AND AIR CONDITIONING

21 Anthony Street - Stamford, CT 06902
Phone: 203-323-3959 - FAX: 203-323-4605

Form with fields: JOB NAME (NEWFIELD SCHOOL), LOCATION, BILL TO (BISMARX), ATT:

Form with fields: DATE (1-24-19), PAY PERIOD ENDING, CUSTOMER ORDER NO., JOB NO., ASSIGNED TO, EMPLOYEE NO., checkboxes for CONTRACT, SERVICE CALL, NEW INSTALLATION, REPLACEMENT, MAINTENANCE, CONTRACT EXTRA, TIME & MATERIAL, WARRANTY, WORK ORDERED BY, WORK COMPLETE (N, Y)

MISC./INFO.

DESCRIPTION OF WORK

PARTIAL CONTROL CHECKOUT OF TEMPERATURE CONTROLS. APPROX 50% LEFT TO CHECK

Table with columns: REFRIGERANT RECORD, REFRIGERANT TYPE, AMOUNT RECOVERED, AMOUNT REUSED, AMOUNT RECLAIMED, QTY, MATERIAL & SERVICES, INV. NO., DATE, TECHNICIAN, RT HRS., OT HRS. Includes a 'RECOMMENDED ADDITIONAL WORK' section and a 'Thank You!' message.

Airtech Breakdown - Req #3

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

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



March
INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Newfield Elem School
4051

Invoice number: 46293
Invoice date: 2/26/2019
Our JobId: 63011
P.O.Number: 4051

Customer Fax # (203)876-8425

Description	Amount
-------------	--------

Provide labor and materials to insulate
pipe

2,600.00

3/31 2037

Due date: 3/28/2019

Total due: 2,600.00

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



TOTAL LABOR HOURS AND RATES - Hart

RATES

REGULAR	OT
\$91.00	\$136.50

Ronnie Rossomando

3/4/2019	8	
3/5/2019	8	
3/6/2019	8	
3/7/2019	8	
3/8/2019	8	
3/11/2019	8	
3/12/2019	8	
3/13/2019	8	
3/14/2019	8	
3/15/2019	8	
3/18/2019	8	
3/19/2019	8	
3/20/2019	8	
3/21/2019	8	
3/22/2019	8	
TOTAL HOURS:	120	0
SUBTOTAL:	\$10,920.00	\$0.00
TOTAL:	\$10,920.00	\$0.00
GRAND TOTAL:	\$10,920.00	

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5547	03/20/2019	\$1,045.50	04/19/2019	Net 30	

SHIP DATE 03/20/2019 **SHIP VIA** Old Dominion **TRACKING NO.** 18403097571 **JOB NUMBER** Stamford Public Schools

DATE	DESCRIPTION	QTY	PRICE	TOTAL PRICE
03/20/2019	4003 48" Panel w/ 44" Door - Lever Style Lockset	1	995.00	995.00

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

SUBTOTAL	995.00
DISCOUNT 10%	-99.50
SHIPPING	150.00
TOTAL	1,045.50
BALANCE DUE	\$1,045.50

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.

3/31/2019

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Hart Magnet ElemSchool
4057

Invoice number: 46438
Invoice date: 3/18/2019
Our JobId: 63014
P.O.Number: 4057

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe and duct.	1,059.00

3/31 2037

RECEIVED

MAR 20 2019

BISMARK CONSTRUCTION

Due date: 4/17/2019

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

Total due: 1,059.00

Invoice

Date
02/26/19

Invoice #
37735

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

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

Terms Net 30 days

PO #

Call # 32192

Salesman -

Description	Amount
SERVICES PROVIDED	
Service Government Commercial	
Qty: 1 Time & Material	
Parts	
Labor	4,115.45
WORK DESCRIPTION	2,145.00

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

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.

Credit card will only be accepted within 15 days of invoice date
 Invoices not paid within terms will be subject to a 1% per month service charge
 on the unpaid balance plus all collection charges including reasonable attorneys fees.

SUB TOTAL	6,260.45
SALES TAX	0.00
TOTAL \$	6,260.45

\$ 130/hr

3/31 2037

RECEIVED

MAR 11 2019

BISMARK CONSTRUCTION

Airtech Breakdown - Req #3

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

State & City Certified SMB/MBE
Signed with Trade Unions

MCO.0902962

HIC.0573013



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

E-MAIL: premiermac@optonline.net

OFFICE: (203) 522-4327

MOBILE: (203) 650-2656

PREMIER CONSTRUCTION MAC, LLC

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

March 25, 2019
Invoice # 1 For Labor & Equipment

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

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

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

3/25/2019

Mackenzie Service Corporation

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

Invoice

Invoice Number
11002
Invoice Date
12/31/2018

Toquam

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

Milford, CT 06460

Re: Julia Stark School-T&M
398 Glenbrook Road

Stamford, CT 06906

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3541MSC			Net 30 Days	1/30/2019
Quantity	Description	U/M	Rate/Unit	Price

Tickets 39887 & 39888

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

8.00 Foreman Hours		91.80	734.40
16.00 Journeyman Hours		86.57	1,385.12
1.00 Material:		229.90	229.90

Toquam Breakdown

Foreman - 4 hrs x 91.00/hr = \$ 367.20
 Journeyman - 9 hrs x 86.57/hr = \$ 692.56
 Material - \$ 114.95
Total - \$ 1,174.71

Subtotal	\$	2,349.42
Sales Tax (if applicable)	\$	0.00
Total Due	\$	2,349.42

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: TOQUAM School Stanford Ticket No. **Nº 39888**
 Contractor/Customer: _____ Date: mon 12-31-18
 Work Directed By: BIZmark
 Contractor/Customer PCO#: _____
 Work Description: (Be Specific) _____

Prime sheetrock in rooms

mold damage

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Other	Total Hours		
						ST	TH	DT
John T	Painter	1				4		
John O			1			4		
Rick C			1			4		

MATERIALS

Qty.	Description
3	Gal Primer
1	7" handle & sleeve
1	Brush

EQUIPMENT

Qty.	Description

Status of Work (Please Check 1 Box): Work Complete Partial

John T...
 MacKenzie

 Contractor/Customer



TOTAL LABOR HOURS AND RATES - Julia Stark

RATES

REGULAR	OT	LABORER	LABORER OT
\$91.00	\$136.50	\$70.76	106.14

Sean Tomasko

2/25/2019	8		
2/26/2019	8		
2/27/2019	2		
2/28/2019	8		
3/1/2019	8		
3/2/2019		8	
3/4/2019	8		
3/5/2019	8		
3/6/2019	8		
3/7/2019	8	2	
3/8/2019	8		
3/11/2019	8		
3/12/2019	8		
3/13/2019	8		
3/14/2019	8		
3/15/2019	8		
3/18/2019	6		
3/19/2019	8		
3/20/2019	8		
3/21/2019	8		
3/22/2019	8		
3/23/2019		8	
TOTAL HOURS:	152	18	
SUBTOTAL:	\$13,832.00	\$2,457.00	

Ronnie Rossomando

3/9/2019		10	
TOTAL HOURS:	0	10	
SUBTOTAL:	\$0.00	\$1,365.00	

TJ Mallico

3/18/2019		5	
3/19/2019		8	
3/20/2019		8	
3/21/2019		8	
3/22/2019		8	
3/23/2019			8
TOTAL HOURS:		37	8
SUBTOTAL:		\$2,618.12	849.12
TOTAL:	\$13,832.00	\$3,822.00	\$2,618.12
GRAND TOTAL:	\$21,121.24		



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	03/14/19	14047377-00
SALES REP	P.O. NO.	PAGE #
R25	STARK ELEMENTARY	1
DATE AND TIME PRINTED		
03/14/19 18:41		

SHIP TO

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

CORRESPONDENCE TO:

MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(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	03/14/19	

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	A2767D CORTEGA SECOND LK II 2x4 80 SFT 15/16 TEGULAR	5	0	5	CTN	1.0920	436.80
2	248F 8' 2x4 INTERIOR FLAME	4	0	4	PCE	0.7110	22.75
3	34HEX5 3/4" 5# HEX HD TEK SCREW 5lb #10 S12 SELF DRILL	1	0	1	BOX	32.6400	32.64
4	TM2436 TAKMAT 24x36 FLOOR MATT TAK PAD 4/CTN	1	0	1	CTN	79.0000	79.00
4	Lines Total		Qty Shipped Total	11		Total	571.19
						Taxes	36.27
						Invoice Total	607.46

3/31 2037

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.



164643643-001

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

Job Site
Address

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

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

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

Customer # : 32868
Invoice Date : 01/09/19
Rental Out : 12/28/18 09:00 AM
Rental In : 01/08/19 01:10 PM
UR Job Loc : 398 GLENBROOK RD, ST
UR Job # : 150
Customer Job ID:
P.O. # : VERBAL GREG JR
Ordered By : GREG RAUCCI JR.
Reserved By : GIOVANNI FLORES
Salesperson : PETE ROWAN

Invoice Amount: \$1,612.06

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10138590	SCISSOR LIFT 24-26' ELECTRIC 46-68" WIDE Make: SKYJACK Model: SJIII4626 Serial: 70014583 Meter out: 142.30 Meter in: 143.00	295.00	295.00	526.00	1025.00	1,025.00
						Rental Subtotal:	1,025.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item	Price	Unit of Measure			Extended Amt.	
1	CT RENTAL SURCHARGE	[DRSURCT/MCI] 28.167	EACH			28.19	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 18.860	EACH			18.86	
1	DELIVERY CHARGE	145.000	EACH			145.00	
1	PICKUP CHARGE	145.000	EACH			145.00	
						Sales/Misc Subtotal:	337.05
						Agreement Subtotal:	1,362.05
						Rental Protection:	153.75
						Tax:	96.26
						Total:	1,612.06

COMMENTS/NOTES:

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

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

3/31 2037

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.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URCSupport@ur.com

United Rentals

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

4 WEEK BILLING
INVOICE

166150823-001



Job site
Address

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

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

2.12711MB D 425 05254511.p01 570543 1-1 0



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

Customer # : 32868
Invoice Date : 02/27/19
Date Out : 02/15/19 05:00 PM
Billed Through : 03/15/19 00:00
UR Job Loc : 398 GLENBROOK RD, ST
UR Job # : 150
Customer Job ID:
P.O. # : NPOR
Ordered By : SEAN TOMASKO
Reserved By : JOSE MENDEZ
Salesperson : PETE ROWAN

Invoice Amount: \$1,089.60

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NH8762	VERTICAL LIFT 15' ELEC SELF PROPELLED Make: SKYJACK Model: SJ16 Serial: 14004754 Meter out: 156.70 Meter in: .00 SKYJACK SJ16 OR EQUAL	139.00	139.00	289.00	549.00	549.00

SALES/MISCELLANEOUS ITEMS:				Rental Subtotal:	549.00
Qty	Item	Price	Unit of Measure	Extended Amt.	
1	CT RENTAL SURCHARGE	[DRSURCT/MCI] 15.097	EACH	15.10	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 10.100	EACH	10.10	
1	DELIVERY CHARGE	184.000	EACH	184.00	
1	PICKUP CHARGE	184.000	EACH	184.00	
Sales/Misc Subtotal:				393.20	
Agreement Subtotal:				942.20	
Rental Protection:				82.35	
Tax:				65.05	
Total:				1,089.60	

3/31/2019

COMMENTS/NOTES:

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

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

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

RECEIVED
MAR 07 2019
BISMARCK CONSTRUCTION

THIS 4 WEEK BILLING 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.

You Can Now Access Invoice History and Update Purchase Orders Online
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A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

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

INVOICE

**TO: BISMARK CONSTRUCTION
100 BRIDGEPORT AVE
MILFORD, CT 06460**

**DATE: 3/25/2019
INVOICE#: 180583
JOB NAME: STARK ELEMENTARY
STAMFORD, CT**

TIME AND MATERIAL WORK AS DIRECTED PER THE ATTACHED B REAKDOWN

NET AMOUNT OF THIS INVOICE

\$46,343.00

A & A DRYWALL AND ACOUSTICS, INC.

STARK SCHOOL 2/13/19 - 3/22/19

JWO #	HOURS	TRADE	RATE	AMOUNT
29417	24	TAPER	\$83.00	\$1,992.00
		MATERIAL		\$155.00
29423	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
29424	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL		\$730.00
29860	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29861	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29858		MATERIAL		\$2,075.00
29863	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
		2	DRIVER - FOR DELIVERY	\$75.00
		MATERIAL		\$374.00
29864	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
		2	DRIVER - FOR DELIVERY	\$75.00
		MATERIAL		\$145.00
29865	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29866	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
29867	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
29868		MATERIAL		\$48.00
	8	CARPENTER FOREMAN	\$99.00	\$792.00
		CARPENTER	\$88.00	\$704.00
		SUBTOTAL		\$24,399.00

JWO #	HOURS	TRADE	RATE	AMOUNT
		BALANCE FORWARD		\$24,399.00
29870	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
		MATERIAL		\$1,186.00
29871	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL		\$348.00
29872	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29873	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29768	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29859	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL		\$16.00
29425	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29897	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29899	8	TAPER	\$83.00	\$664.00
29898	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	3	DRIVER - FOR DELIVERY	\$75.00	\$225.00
		MATERIAL		\$1,093.00
		TOTAL		\$46,343.00

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

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3382
FAX (203) 783-1967

29417

DATE OF ORDER
2/13/19

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
	203-876-8331			2/13/19
BILL TO	ORDER TAKEN BY			
Bismark Construction	Sean			
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
100 Bridgeport Ave				
CITY	JOB NAME AND LOCATION			
Milford	Stark Elementary			
JOB NAME AND LOCATION	JOB PHONE			
Stark Elem, CT	203-305-9393			

DESCRIPTION OF WORK:
2/13/19 -
Rm 171 + 172 wall prep after
wallpaper removal
Taping new GWS with new mold-impacted
GWS was removed
2 men - 8 hrs each

2/14/19
- Sand-out rm 171
- Finish coat 172 and sand 1 man - 9 hrs

6-bags easy sand 45	TOTAL MATERIALS	
3- led top compound	TOTAL LABOR	
	TAX	
DATE COMPLETED 2/14/19	WORK ORDERED BY	TOTAL AMOUNT \$

I hereby acknowledge the satisfactory completion of the above described work.

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

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

29423

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/11/19
BILL TO	ORDER TAKEN BY			
Bismark				
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
CITY	JOB NAME AND LOCATION			
	Stark School			
JOB NAME AND LOCATION	JOB PHONE			
399 Glenbrook Rd Stamford				

DESCRIPTION OF WORK:
Remove Cabinetry in room numbers 168
170 169 1 Foreman 8 Hours
and 1 Carpenter 8 Hours

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT \$

I hereby acknowledge the satisfactory completion of the above described work.

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

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

29424

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/13/19
BILL TO	ORDER TAKEN BY			
Bismark				
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
CITY	JOB NAME AND LOCATION			
	Stark School			
JOB NAME AND LOCATION	JOB PHONE			
399 Glenbrook Rd Stamford				

DESCRIPTION OF WORK:
Remove Cabinetry in Room Number 169
AND SHEET ROCK in Room Number 168
1 Foreman 8 Hours and Carpenter 8 Hours
Painter 2 Hours
materials 15-4x8 mdf 2 gal wall compound
2 led lid compound 4 bags DuroBond 45
2 paper tape 2 mesh tape bundles of
wood studs 1 box 1/4 screws, 2
melamine lease of pl 200

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT \$

I hereby acknowledge the satisfactory completion of the above described work.

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

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

29860

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/15/19
BILL TO	ORDER TAKEN BY			
Bismark				
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
CITY	JOB NAME AND LOCATION			
	Stark Elementary			
JOB NAME AND LOCATION	JOB PHONE			
399 Glenbrook Rd				

DESCRIPTION OF WORK:
Sheet rock rooms 170-169 taping in
Room 168
1 Foreman 8 Hours
1 Carpenter 8 Hours
1 Taper 8 Hours

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT \$

I hereby acknowledge the satisfactory completion of the above described work.

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

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

29861

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/26/19
DATE OF ORDER				
BILL TO				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark Elementary				
JOB PHONE				
399 Glenbrook RD				
DESCRIPTION OF WORK				

SHEET ROCK ROOM 1690
Taping in Rooms 170 169
Install Cabinetry in Room 169
1 Carpenter Foreman 8 Hours
1 Carpenter 8 Hours
1 Taper 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
2/26/19	
TOTAL AMOUNT \$	

Signature: *[Signature]*
I hereby acknowledge the satisfactory completion of the above described work.

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

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

29858

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/26/19
DATE OF ORDER				
BILL TO				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark				
JOB PHONE				
399 Glenbrook RD Stamford				
DESCRIPTION OF WORK				

Material 14046676-00
30.4x4 MR 5/1
1 Box wall angle white 7/8
1 Box Tee 4-0" white
10 Aca lin compound
12 Bags of Dur Bond Quick Set 46
1 Box corner Aca 10-0"
8 Box of placo

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
TOTAL AMOUNT \$	

Signature: *[Signature]*
I hereby acknowledge the satisfactory completion of the above described work.

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

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

29863

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/27/19
DATE OF ORDER				
BILL TO				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB PHONE				
399 Glenbrook RD Stamford 203-395-0087				
DESCRIPTION OF WORK				

Install Cabinetry rooms 169
Tape and finish Rooms 170 169
1 Foreman 8 Hours
1 Carpenter 8 Hours
1 Taper 8 Hours
1 Driver 2 Hours

Materials 4-4x8 1/2" plywood
8-1x6-16-0"
4 cans of Spray glue

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
TOTAL AMOUNT \$	

Signature: *[Signature]*
I hereby acknowledge the satisfactory completion of the above described work.

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

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

29864

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				2/28/19
DATE OF ORDER				
BILL TO				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB PHONE				
399 Glenbrook RD Stamford 203-395-0087				
DESCRIPTION OF WORK				

Install Cabinetry rooms 169 170
Tape and finish Rooms 170 169
1 Carpenter Foreman 8 Hours
1 Carpenter 9 Hours
1 Taper 8 Hours
1 Driver 2 Hours

2 Boxes of Tapes 1/4 x 2"
1 Saw blade 10" 60 teeth
1 Saw blade 8 1/2" 60 teeth

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
TOTAL AMOUNT \$	

Signature: *[Signature]*
I hereby acknowledge the satisfactory completion of the above described work.

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER
 360 NEW HAVEN AVENUE
 MILFORD, CONNECTICUT 06460
 PHONE (203) 878-3392
 FAX (203) 783-1967

29865

CUSTOMER'S ORDER NO.	PHONE	MC CHARGE	HELPER	STARTING DATE
				3/11/2019
CALL TO				ORDER TAKEN BY
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB FROM			JOB FROM	
398 GLENBROOK RD STAMFORD			203-395-0057	

Install counter tops in room 169
 Install cabinetry in room 170
 Tape and finish in room 169

1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours
 1 Taper 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
1/1	
TOTAL AMOUNT \$	

Signature: *[Signature]*
 I hereby acknowledge the satisfactory completion of the above described work.

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER
 360 NEW HAVEN AVENUE
 MILFORD, CONNECTICUT 06460
 PHONE (203) 878-3392
 FAX (203) 783-1967

29866

CUSTOMER'S ORDER NO.	PHONE	MC CHARGE	HELPER	STARTING DATE
				3/15/2019
CALL TO				ORDER TAKEN BY
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB FROM			JOB FROM	
398 GLENBROOK RD STAMFORD			203-395-0057	

Install counter tops in room 170
 Install cabinetry in room 169

1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
1/1	
TOTAL AMOUNT \$	

Signature: *[Signature]*
 I hereby acknowledge the satisfactory completion of the above described work.

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER
 360 NEW HAVEN AVENUE
 MILFORD, CONNECTICUT 06460
 PHONE (203) 878-3392
 FAX (203) 783-1967

29867

CUSTOMER'S ORDER NO.	PHONE	MC CHARGE	HELPER	STARTING DATE
				3/16/2019
CALL TO				ORDER TAKEN BY
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB FROM			JOB FROM	
398 GLENBROOK RD STAMFORD			203-395-0057	

Install cabinetry and tops in room 169 & install ceiling

1 Carpenter Foreman 8 Hours
 1 Carpenter 9 Hours
 1 Driver 2 Hours

1 bag of 8 1/2" insulation

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
1/1	
TOTAL AMOUNT \$	

Signature: *[Signature]*
 I hereby acknowledge the satisfactory completion of the above described work.

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER
 360 NEW HAVEN AVENUE
 MILFORD, CONNECTICUT 06460
 PHONE (203) 878-3392
 FAX (203) 783-1967

29868

CUSTOMER'S ORDER NO.	PHONE	MC CHARGE	HELPER	STARTING DATE
				3/11/2019
CALL TO				ORDER TAKEN BY
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB FROM			JOB FROM	
398 GLENBROOK RD STAMFORD			203-395-0057	

Remove cabinetry and counter tops in rooms 255 - 266

1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
1/1	
TOTAL AMOUNT \$	

Signature: *[Signature]*
 I hereby acknowledge the satisfactory completion of the above described work.

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

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

29870

DATE OF ORDER: 3/12/2019
 CUSTOMER'S ORDER NO.: Bismark
 ADDRESS: 398 Glenbrook Rd Stamford
 CITY: Stamford
 JOB NAME AND LOCATION: STARK'S School
 JOB PHONE: 203-225-9293

Remove Ceiling and Ceiling Truss in Rooms 259-256-261-263
 24 4x4 5/8 m.s. SHEETROCK 20-2 1/2 10-0 Studs
 10-2 1/2 Track 10-0 12 Days DURAWALL 1 Box
 ORCA BRAD 1 1/4 x 3 1/8 1 Box Koa away 4 Box
 11 3/4 UNF 16 x 19 10-1/2" 4 prime
 1 Carpenter Foreman 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 3/11/19
 Signature: [Signature]
 I hereby acknowledge the satisfactory completion of the above work.

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

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

29871

DATE OF ORDER: 3/13/2019
 CUSTOMER'S ORDER NO.: Bismark
 ADDRESS: 398 Glenbrook Rd Stamford
 CITY: Stamford
 JOB NAME AND LOCATION: STARK'S School
 JOB PHONE: 203-225-9293

Install SHEETROCK in Rooms 256-255. Taping in Rooms 256-10-1x6 3/4 prime 9-0"
 4 cans of spray glue
 Hilti 1 Box 750 x 63 1/4 steel
 Hilti 10ax 750 x 63 3/4 concrete
 1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours
 1 Painter 2 Hours
 1 Taper 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 3/11/19
 Signature: [Signature]
 I hereby acknowledge the satisfactory completion of the above work.

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

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

29872

DATE OF ORDER: 3/14/2019
 CUSTOMER'S ORDER NO.: Bismark
 ADDRESS: 398 Glenbrook Rd Stamford
 CITY: Stamford
 JOB NAME AND LOCATION: STARK'S School
 JOB PHONE: 203-345-0057

Install SHEETROCK in Room 253
 Tape and Finish Drywall Room 256
 1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours
 1 Taper 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 3/11/19
 Signature: [Signature]
 I hereby acknowledge the satisfactory completion of the above work.

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

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

29873

DATE OF ORDER: 3/15/2019
 CUSTOMER'S ORDER NO.: Bismark
 ADDRESS: 398 Glenbrook Rd Stamford
 CITY: Stamford
 JOB NAME AND LOCATION: STARK'S School
 JOB PHONE: 203-345-0057

Install SHEETROCK AND METAL FRAME SUBBIT in Room 251
 Tape and Finish Drywall in Room 255
 1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours
 1 Taper 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 3/11/19
 Signature: [Signature]
 I hereby acknowledge the satisfactory completion of the above work.

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

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

29768

OWNER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				3/19/2019
DATE OF ORDER				
ORDER TAKEN BY				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark School				
JOB PHONE				
398 GLENBROOK RD Stamford 203-395-0057				
DESCRIPTION OF WORK:				
Install cabinets and tops in Room # 256				
Tape and finish drywall in Room # 253				
1 Carpenter Foreman 8 Hours				
1 Carpenter 9 Hours				
1 Taper 8 Hours				
TOTAL MATERIALS				
TOTAL LABOR				
TAX				
TOTAL AMOUNT \$				
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT DUE		
1/1	[Signature]	No one home		
I hereby acknowledge the satisfactory completion of the above described work.				

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

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

29859

OWNER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				3/19/2019
DATE OF ORDER				
ORDER TAKEN BY				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark's School				
JOB PHONE				
398 GLENBROOK RD. Stamford 203-395-0057				
DESCRIPTION OF WORK:				
Install cabinets and tops in Room # 255				
Tape and finish drywall in Room # 253				
251				
1 Carpenter Foreman 8 Hours				
1 Carpenter 9 Hours				
1 Taper 8 Hours				
1 Driver 2 Hours				
2 Sanding disc for machine				
TOTAL MATERIALS				
TOTAL LABOR				
TAX				
TOTAL AMOUNT \$				
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT DUE		
1/1	[Signature]	No one home		
I hereby acknowledge the satisfactory completion of the above described work.				

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

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

29425

OWNER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				3/20/19
DATE OF ORDER				
ORDER TAKEN BY				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark's School				
JOB PHONE				
398 GLENBROOK RD Stamford 203-395-0057				
DESCRIPTION OF WORK:				
Install cabinets and counter tops in Rooms # 283				
Tape and finish drywall in Room # 251				
1 Carpenter Foreman 8 Hours				
1 Carpenter 9 Hours				
1 Taper 8 Hours				
TOTAL MATERIALS				
TOTAL LABOR				
TAX				
TOTAL AMOUNT \$				
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT DUE		
1/00/19	[Signature]	No one home		
I hereby acknowledge the satisfactory completion of the above described work.				

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

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

29897

OWNER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				3/21/2019
DATE OF ORDER				
ORDER TAKEN BY				
Bismark				
ADDRESS				
CITY				
JOB NAME AND LOCATION				
Stark's School				
JOB PHONE				
398 GLENBROOK RD Stamford 203-395-0057				
DESCRIPTION OF WORK:				
Install cabinets and counter tops in Rooms # 251				
Tape and finish drywall in Room # 253				
251				
1 Carpenter Foreman 9 Hours				
1 Carpenter 9 Hours				
1 Taper 8 Hours				
TOTAL MATERIALS				
TOTAL LABOR				
TAX				
TOTAL AMOUNT \$				
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT DUE		
3/21/19	[Signature]	No one home		
I hereby acknowledge the satisfactory completion of the above described work.				

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER
 360 NEW HAVEN AVENUE
 MILFORD, CONNECTICUT 06460
 PHONE (203) 878-3392
 FAX (203) 783-1967

29899

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				3/22/2011
BILL TO				ORDER TAKEN BY
Bismark				
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION				<input checked="" type="checkbox"/> EXTRA
Stark School				Scan
398 Glenbrook Rd Stamford				JOB PHONE 203-395-0057
DESCRIPTION OF WORK				

1 Taper 8 Hours First Floor
 Cabinets

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/11
 WORK ORDERED BY: [Signature]
 Signature: [Signature] No one home Total amount due for above work or Total billing to be mailed after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

A & A DRYWALL AND ACOUSTICS, INC. JOB WORK ORDER
 360 NEW HAVEN AVENUE
 MILFORD, CONNECTICUT 06460
 PHONE (203) 878-3392
 FAX (203) 783-1967

29898

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				3/22/2011
BILL TO				ORDER TAKEN BY
Bismark				
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION				<input checked="" type="checkbox"/> EXTRA
Stark School				Scan
398 Glenbrook Rd Stamford				JOB PHONE 203-395-0057
DESCRIPTION OF WORK				

Install CABINETRY AND Ceilings
 in Rooms # 253 251

1 Carpenter Foreman 8 Hours
 1 Carpenter 8 Hours
 1 Driver 3 Hours
 Remodeling ceiling tiles 27670-2x4"
 Skene Lark Soundalls 2 cases of glue
 glue 6-1"x6" 16-0' prime pink

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/11
 WORK ORDERED BY: [Signature]
 Signature: [Signature] No one home Total amount due for above work or Total billing to be mailed after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

MacKenzie Service Corporation

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

Invoice ✓

Invoice Number	11011
Invoice Date	1/22/2019

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

Re: Julia Stark School-T&M
 398 Glenbrook Road
 Stamford, CT 06906

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3541MSC			Net 30 Days	2/21/2019
Quantity	Description	U/M	Rate/Unit	Price

Ticket 39890

To furnish labor and material for the painting of walls due to mold damage:

8.00	Journeyman Premium Hours		109.97	879.76
1.00	Material:		177.95	177.95

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

Total Due \$ 1,057.71

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: JULIA Stark school

No: **39890**

Contractor/Customer:

Ticket No. _____

Work Directed By: BIZMARK

Date: SAT 1-5-19

Contractor/Customer PCO#: _____

Work Description: (Be Specific) _____

Prime walls with mold damage

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Crew	Total Hours		
						ST	TH	DT
Rick C	Painter		2			ST	8	TH
						DT		
						ST		
						TH		DT
						ST		
						TH		
						DT		ST
						TH		
						DT		
						ST		TH
						DT		
						ST		
						TH		DT
						ST		
						TH		
						DT		ST
						TH		
						DT		

MATERIALS

Qty.	Description
5	GAL Primer
1	9" rolled handle + sleeve
1	Brush

EQUIPMENT

Qty.	Description

Status of Work (Please Check 1 Box):

- Work Complete
 Partial

John Ke

MacKenzie

Contractor/Customer

White — Original (to be submitted with invoice)

Yellow — Accounting Copy

Pink — Contractor Copy

Mackenzie Service Corporation

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

Invoice

Invoice Number
11002
Invoice Date
12/31/2018

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

Re: Julia Stark School-T&M
 398 Glenbrook Road
 Stamford, CT 06906

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3541MSC			Net 30 Days	1/30/2019
Quantity	Description	U/M	Rate/Unit	Price

Tickets 39887 & 39888

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

8.00 Foreman Hours			91.80	734.40
16.00 Journeyman Hours			86.57	1,385.12
1.00 Material:			229.90	229.90

Stark Breakdown

Foreman - 4 hrs x 91.80/hr = \$ 367.20

Journeyman - 16 hrs x 86.57/hr = \$ 1,385.12

Material - \$ 229.90 ÷ 2 (materials the same for each job)
 = \$ 114.95

Total: \$ 1,174.71

Subtotal	\$	2,349.42
Sales Tax (if applicable)	\$	0.00
Total Due	\$	2,349.42

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Julia Stark School Stamford Ticket No. **Nº 39887**

Contractor/Customer: _____ Date: mon 12-31-18

Work Directed By: Bizmark

Contractor/Customer PCO#: _____

Work Description: (Be Specific) _____

Prime sheetrock in corridor

(mold Damage)

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Total Hours			
						ST	TH	DT
John T	Painter	✓			4			
John O	" "		✓		4			
Rick C	" "		✓		4			

MATERIALS

Qty.	Description
	3 Gal Primer
	1 9" handle & sleeve
	1 Brush

EQUIPMENT

Qty.	Description

Status of Work (Please Check 1 Box): Work Complete Partial

John Teitz
MacKenzie

Contractor/Customer

Invoice

Date
 02/26/19

Invoice #
 37735

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

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

Terms Net 30 days PO # Call # 32192 Salesman -

Description	Amount
SERVICES PROVIDED	
Service Government Commercial	
Qty: 1 Time & Material	
Parts	
Labor	4,115.45
WORK DESCRIPTION	2,145.00

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

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

\$130/hr

3/31 2019

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MAR 11 2019

BISMARCK CONSTRUCTION



HEATING, VENTILATION AND AIR CONDITIONING

21 Anthony Street - Stamford, CT 06902
Phone: 203-323-3959 - FAX: 203-323-4605

SERVICE REPORT

66984

JOB NAME
<i>Stark School</i>
LOCATION
BILL TO:
ATT:

DATE <i>2-13-19</i>	PAY PERIOD ENDING <i>2-15-19</i>
CUSTOMER ORDER NO.	JOB NO. <i>32178</i>
ASSIGNED TO	EMPLOYEE NO.
<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> SERVICE CALL <input type="checkbox"/> NEW INSTALLATION <input type="checkbox"/> REPLACEMENT	
<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> CONTRACT EXTRA <input checked="" type="checkbox"/> TIME & MATERIAL <input type="checkbox"/> WARRANTY	
WORK ORDERED BY	WORK COMPLETE N <i>(initials)</i>

MISC./INFO.

DESCRIPTION OF WORK
<i>Removed old Art Wall Hood From ceiling and Patched Duct</i>

REFRIGERANT RECORD	REFRIGERANT TYPE	AMOUNT RECOVERED	AMOUNT REUSED	AMOUNT RECLAIMED			
A OR K	QTY.	MATERIAL & SERVICES	INV. NO.	DATE	TECHNICIAN	R/T HRS.	OT HRS.
	<i>1</i>	<i>20x20x p/h</i>		<i>2-13-19</i>	<i>Mike Ferraro</i>	<i>2.5</i>	
					<i>WCB</i>	<i>2.5</i>	

RECOMMENDED ADDITIONAL WORK

Thank You!
SIGNATURE

Airtech Breakdown - Req #3

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



Invoice

Date
02/26/19

Invoice #
37734

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

Service Location # 272403
Julia A Stark School
 398 Glenbrook road
 Stamford, CT 06906

Terms Net 30 days PO # Call # 32227 Salesman -

Description	Amount
-------------	--------

WORK DESCRIPTION

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

THANK YOU FOR USING AIRTECH OF STAMFORD, INC. Credit card will only be accepted within 15 days of invoice date Invoices not paid within terms will be subject to a 1% per month service charge on the unpaid balance plus all collection charges including reasonable attorneys fees.	SUB TOTAL	1,080.00
	SALES TAX	0.00
	TOTAL \$	1,080.00

3/21 2037

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MAR 11 2019

BISMARK CONSTRUCTION

PROPOSAL – 63403

Page 1 of 1

February 7, 2019

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

Re.: **SM-272403**
Julia A. Stark School
398 Glenbrook Road
Stamford, CT 06906

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

Notes:

- Price doesn't include applicable CT State sales tax.

We propose to hereby furnish material and labor – complete in accordance with the above specifications.

One Thousand Eighty Dollars _____ \$1,080.00

Payment to be made as follows:

Net 30 days

This quotation may be withdrawn by us if not accepted within 60 days

Authorized
Signature _____
Submitted By: John DeLelle Sr.
Note: This proposal may be withdrawn by us if not accepted within 60 days

Acceptance of Proposal
The above prices and specifications of this quotation are satisfactory and are hereby accepted. All work to be performed under same terms and conditions on back, unless otherwise stipulated.

Date of Acceptance _____ Signature _____



SERVICE REPORT

66836

HEATING, VENTILATION AND AIR CONDITIONING

21 Anthony Street - Stamford, CT 06902
Phone: 203-323-3959 - FAX: 203-323-4605

JOB NAME	Stark Elementary
LOCATION	Stamford, CT
BILL TO:	
ATT:	

DATE	2/13/19	PAY PERIOD ENDING	2/18/19
CUSTOMER ORDER NO.		JOB NO.	
ASSIGNED TO		EMPLOYEE NO.	
<input type="checkbox"/> CONTRACT		<input type="checkbox"/> MAINTENANCE	
<input type="checkbox"/> SERVICE CALL		<input type="checkbox"/> CONTRACT EXTRA	
<input type="checkbox"/> NEW INSTALLATION		<input type="checkbox"/> TIME & MATERIAL	
<input type="checkbox"/> REPLACEMENT		<input type="checkbox"/> WARRANTY	
WORK ORDERED BY		WORK COMPLETE	N <input checked="" type="checkbox"/>

MISC./INFO.

Remove Hood / Patch

DESCRIPTION OF WORK

Worked w/ Mike. Assisted in Removal of Hood Vent. Patched opening and Sealed.

REFRIGERANT RECORD		REFRIGERANT TYPE	AMOUNT RECOVERED	AMOUNT REUSED	AMOUNT RECLAIMED		
A	QTY.	MATERIAL & SERVICES	INV. NO.	DATE	TECHNICIAN	R.T. HRS.	OT HRS.
		PATCH + SEALER		2/13	Wesley		
RECOMMENDED ADDITIONAL WORK							
Thank You!							
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

Project: Bismark-Stark Rms 251253256
4059

Invoice number: 46499
Invoice date: 3/21/2019
Our JobId: 63015
P.O.Number: 4059

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe and duct.	1,560.32

Due date: 4/20/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 1,560.32

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MAR 25 2019
BISMARCK CONSTRUCTION

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Julia Stark Room 169
4055

Invoice number: 46309
Invoice date: 3/7/2019
Our JobId: 63013
P.O.Number: 4055

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	954.00

3/31 2037

Due date: 4/6/2019

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

Total due: 954.00

RECEIVED
MAR 11 2019
BISMARK CONSTRUCTION

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



Invoice

Please Pay

\$112.17

Billing Period

Mar 09, 2019 - Apr 05, 2019

Billing Address

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

Service Address

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

Invoice	Invoice Date	P.O.	Clerk	Terms	Due By
I714171	Mar 09, 2019	--			

#	Item	Qty	Description	Tax	Rate	Amount	Amount w/ Tax
1	Environment/Energy/Compliance	1	ENVIRONMENTAL COMPLIANCE FEE	\$0.38	\$5.97	\$5.97	\$6.35
2	Regular Unit	1	RENTAL-REG CONSTRUCTION UNIT-Service Interval = 1W - Units=1	\$6.32	\$99.50	\$99.50	\$105.82

Subtotal \$105.47
 Tax \$6.70
 Discount (\$0.00)
Total \$112.17

3/31 2019

Thank you!

Please return bottom portion with your payment.

From

Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

Payments

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

To

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

Invoice	I714171
Billing Period	Mar 09, 2019 - Apr 05, 2019
Subtotal	\$105.47
6.35% (0.0635%)	\$6.70
Payments	(\$0.00)
Total	\$112.17
Due by	

Bismark Construction Co., Inc.

MAR 15 2019

Received



EXPERTISE YOU CAN TRUST
 255 Long Beach Blvd
 Stratford, CT 06615

800-873-6393

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

INVOICE	
INVOICE:	120-005452
PAGE:	1
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	02/28/2019
TERMS:	NET 30
DUE DATE:	03/30/2019

DESCRIPTION	CHARGES
PROJECT#: 120-03049-19	
FEBRUARY	\$7,017.00
PHASE 1- RELOCATION FOR STARK SCHOOL IN STAMFORD, CT	
SUBTOTAL:	\$7,017.00
TOTAL DUE:	\$7,017.00

3/31 2019

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MAR 06 2019

BISMARCK CONSTRUCTION



TOTAL LABOR HOURS AND RATES - Westhill

RATES

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

Rob Mercado

2/28/2019	2		
-----------	---	--	--

TOTAL HOURS:	2	0	
--------------	---	---	--

SUBTOTAL:	\$182.00	\$0.00	
-----------	----------	--------	--

TJ Mallico

3/11/2019			8
3/12/2019			8
3/13/2019			8
3/14/2019			8
3/15/2019			8

TOTAL HOURS:	0	0	40
--------------	---	---	----

SUBTOTAL:	\$0.00	\$0.00	\$2,830.40
-----------	--------	--------	------------

Dom Limosani

3/1/2019	2		
3/11/2019	8		
3/12/2019	8		
3/13/2019	8		
3/14/2019	8		
3/15/2019	8		
3/18/2019	4		
3/19/2019	5		
3/20/2019	8		
3/21/2019	6		
3/22/2019	4		

TOTAL HOURS:	69	0	
--------------	----	---	--

SUBTOTAL:	\$6,279.00	\$0.00	\$2,830.40
-----------	------------	--------	------------

TOTAL:	\$5,461.00	\$0.00	\$2,830.40
--------	------------	--------	------------

GRAND TOTAL:	\$9,291.40		
--------------	------------	--	--



www.marjam.com

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

3/31
2037

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

UPC V	INVOICE DATE	ORDER NO
000000	02/27/19	14046136-00
SALES REP	P.O. NO.	PAGE #
R2S	2424dw	1
DATE AND TIME PRINTED		
02/27/19 18:37		

SHIP TO:

WEST HILL HIGH SCHOOL
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
SHIPPOINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	02/27/19

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.D.	QTY. SHIPPED	QTY. L/W	UNIT PRICE	AMOUNT (NET)
1	2424dw ACCESS DR 24x24 FLUSH DW PRIME COAT DRYWALL	3	0	3	PCE	54.5000	163.50
1	Lines Total	Qty Shipped Total		3		Total Taxes Invoice Total	163.50 10.38 173.88

Mark

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.



164487855-001

BRANCH 538
161-163 FORBES AVENUE
NEW HAVEN CT 06512-1611
203-466-3519
203-466-1827 FAX

Job Site Address
WESTHILL HIGH SCHOOL
125 ROXBURY RD
STAMFORD CT 06902-1215

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

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

Customer # : 32868
Invoice Date : 12/31/18
Rental Out : 12/20/18 10:00 AM
Rental In : 12/28/18 10:49 AM
UR Job Loc : 125 ROXBURY RD, STAM
UR Job # : 149
Customer Job ID:
P.O. # : VERBAL GREG
Ordered By : GREG RAUCCI/G.F
Reserved By : GEOVANNI FLORES
Salesperson : PETE ROWAN

Invoice Amount \$971.87

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10276992	PUSHAROUND 20-25' DC Make: GENIE Model: AWP-25SDC Serial: AWP14-80519 Meter out: 1.00 Meter in: 1.00	177.00	177.00	353.00	928.00	530.00
Rental Subtotal:							530.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CT RENTAL SURCHARGE	[DRSURCT/MCI]	14.575		EACH		14.58
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	9.750		EACH		9.75
1	DELIVERY CHARGE		140.000		EACH		140.00
1	PICKUP CHARGE		140.000		EACH		140.00
Sales/Misc Subtotal:							304.33
Agreement Subtotal:							834.33
Rental Protection:							79.50
Tax:							58.04
Total:							971.87

COMMENTS/NOTES:

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

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

3/31 2037

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.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

Invoice

Date
02/26/19

Invoice #
37735

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

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

Terms Net 30 days PD # Call # 32192 Salesman .

Description	Amount
SERVICES PROVIDED	
Service Government Commercial	
Qty: 1 Time & Material	
Parts	
Labor	4,115.45
WORK DESCRIPTION	2,145.00

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

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.

Credit card will only be accepted within 15 days of invoice date
 Invoices not paid within terms will be subject to a 1% per month service charge
 on the unpaid balance plus all collection charges including reasonable attorneys fees.

SUB TOTAL	6,260.45
SALES TAX	0.00
TOTAL \$	6,260.45

\$130/hr

3/31 2037

RECEIVED

MAR 11 2019

BISMARK CONSTRUCTION



SERVICE REPORT 66769

HEATING, VENTILATION AND AIR CONDITIONING

21 Anthony Street - Stamford, CT 06902
 Phone: 203-323-3959 - FAX: 203-323-4605

JOB NAME <i>Bismark</i>
LOCATION <i>Westhall</i>
BILL TO:
ATT:

DATE <i>1-17-19</i>	PAY PERIOD ENDING		
CUSTOMER ORDER NO.	JOB NO. <i>32019</i>		
ASSIGNED TO	EMPLOYEE NO.		
<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> SERVICE CALL <input type="checkbox"/> NEW INSTALLATION <input type="checkbox"/> REPLACEMENT		<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> CONTRACT EXTRA <input type="checkbox"/> TIME & MATERIAL <input type="checkbox"/> WARRANTY	
WORK ORDERED BY		WORK COMPLETE <i>(N)</i> Y	

MISC./INFO.

DESCRIPTION OF WORK

*Took info on unit 4 and rooftop units
 Freshman building*

REFRIGERANT RECORD		REFRIGERANT TYPE	AMOUNT RECOVERED	AMOUNT REUSED	AMOUNT RECLAIMED		R.T. HRS.	OT HRS.
A/C	QTY.	MATERIAL & SERVICES	INV. NO.	DATE	TECHNICIAN			
					<i>1-17-19</i>	<i>John J. De...</i>	<i>1.5</i>	
RECOMMENDED ADDITIONAL WORK								
<i>Thank You!</i>								
SIGNATURE								



OF STAMFORD INC.

SERVICE REPORT

66567

HEATING, VENTILATION AND AIR CONDITIONING

21 Anthony Street - Stamford, CT 06902
Phone: 203-323-3959 - FAX: 203-323-4605

JOB NAME Wethersfield High School
LOCATION
BILL TO:
ATT:

DATE 1-7-19	PAY PERIOD ENDING 1-7-19		
CUSTOMER ORDER NO.	JOB NO. 32019		
ASSIGNED TO	EMPLOYEE NO.		
<input type="checkbox"/> CONTRACT <input type="checkbox"/> SERVICE CALL <input type="checkbox"/> NEW INSTALLATION <input type="checkbox"/> REPLACEMENT		<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> CONTRACT EXTRA <input checked="" type="checkbox"/> TIME & MATERIAL <input type="checkbox"/> WARRANTY	
WORK ORDERED BY		WORK COMPLETE (N) ✓	

MISC./INFO.

DESCRIPTION OF WORK

Checked all units on roof and penthouse
all coils need to be cleaned, Filters need to be changed
Return Duct in penthouse B need to be repaired
Flex in penthouse A needs to be replaced, Humidifier
Needs to be returned in penthouse B. Found Mold
on pipes. For additional info see the notes at
Unit is gone unit should be replaced, 1.

REFRIGERANT RECORD		REFRIGERANT TYPE	AMOUNT RECOVERED	AMOUNT REUSED	AMOUNT RECLAIMED	TECHNICIAN		RT HRS.	OT HRS.
A/C	QTY.	MATERIAL & SERVICES	INV. NO.	DATE					
				1-7-19	Mike T...			6.5	

RECOMMENDED ADDITIONAL WORK

Thank You!

SIGNATURE

Airtech Breakdown - Req #3

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



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

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

Date	Invoice
3/15/2019	5373

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

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

Phone Number	Date Completed	Terms	Due Date
203-876-8331	3/11/19	Net 30	4/14/2019

Item	Quantity	Description	Rate	Amount
Material Labor	1 16	Removed 2 water fountains on 1st floor and 3 water fountains on 2nd floor. S.Bibisi	10.00 112.30	10.00 1,796.80

3/15/2019

RECEIVED
MAR 21 2019
BISMARK CONSTRUCTION

This invoice is due upon receipt. Finance charge 1 1/2% per month, 18% per year shall accrue on any unpaid balance. Purchaser shall be responsible for collection cost, attorney fees and all costs associated with collection.
We Accept American Express, Visa, Mastercard & Discover.
Thank you for your prompt payment. It is a pleasure doing business with you!

Labor Tax (6.35%)	\$0.00
Total	\$1,806.80
REMIT TO:	
Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519	

AMOUNT OWED FROM REQ #1

Originally billed on Req #1 - \$138,270.43

Revised amount for Req #1 - \$139,786.37

Difference Owed - \$1,515.94

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

SCHOOL	SUB	AMOUNT
KT Murphy	Airtech	\$ 50.00
Newfield	Bismark Labor	\$ 728.00
	Airtech	\$ 60.00
Hart	Airtech	\$ (110.00) (Amount was misapplied to Hart and should have been applied to KT Murphy & Newfield)
Toquam	Bismark Labor	\$ 247.66
	Airtech	\$ 260.00
	7% Markup	\$ 18.20
Westhill	Bismark Labor	\$ 262.08
Total:		\$ 1,515.94

AMOUNT OWED FROM REQ #2

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

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

Difference Owed - \$769.43

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

SCHOOL	SUB	AMOUNT
Bismark	Labor	\$ 176.00
	Material (2%)	\$ 3.52
	Labor	\$ 588.00 (Not carried over from Req #1)
Stark	Power Network	\$ 0.80
	7% Markup	\$ 0.05
Westhill	Bismark Labor	\$ 0.50
	Marjam	\$ 0.06 (Shown on summary but not carried onto req)
Westover	Bismark Labor	\$ 0.50
Total:		\$ 769.43

Grand Total Owed for Req 1 & 2: \$ 2,285.37

* Revised *

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

Revised 4.1.19

Bismark Office	Labor	Material	Subcontractors
Bismark Labor	\$23,400.00		
Material Costs	2%	\$468.00	
		\$23,868.00	

K.T. Murphy Elementary School

Bismark Labor	\$7,644.00		
Material Costs			
		Colony Hardware	\$516.11
		Kamco	\$90.24
Subcontractors			
Airtech of Stamford			\$1,870.00
SUBTOTAL	\$7,644.00	\$606.35	\$1,870.00

Newfield Elementary

Bismark Labor	\$4,914.00		
Material Cost		\$0.00	
Subcontractors			
Airtech of Stamford			\$3,700.00
Greenwood Ind			\$16,120.46
SUBTOTAL	\$4,914.00	\$0.00	\$19,820.46

HART Elementary School

Bismark Labor	\$1,092.00		
Material Costs		\$0.00	
Subcontractors			
Airtech of Stamford			\$2,601.89
SUBTOTAL	\$1,092.00	\$0.00	\$2,601.89

Toquam Elementary School

Bismark Labor	\$7,092.82		
Material Costs			
		Marjam	\$450.82
			\$0.00
Subcontractors			
Airtech of Stamford			\$520.00
Ruotolo Mechanical			\$1,587.55

A&A Drywall				\$4,712.00
	SUBTOTAL	\$7,092.82	\$450.82	\$6,819.55

Julia Stark Elementary School

Bismark Labor		\$12,626.25		
Material Costs				
	Marjam		\$4,912.05	\$0.00
	Colony		\$424.53	\$0.00

Subcontractors

A&A Drywall				\$21,328.00
Ruotolo Mechanical				\$4,309.55
Spectrum Floors				\$1,135.00
Royal Flush				\$137.27
Premier				\$480.00

	SUBTOTAL	\$12,626.25	\$5,336.58	\$27,389.82
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Westhill High School

Bismark Labor		\$12,919.33		
Material Costs		\$0.00		

Subcontractors

	SUBTOTAL	\$12,919.33		
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		\$70,156.40	\$6,393.75	\$58,501.72
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O&P 10% on Material	O&P 7% on Subs		\$639.38	\$4,095.12
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	Total	\$70,156.40	\$7,033.13	\$62,596.84
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		\$139,786.37		
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Bismark Monthly Summary 12/15/18 through 1/18/19

Bismark Office		Labor	Material	Subcontractors
Bismark Labor		\$23,400.00		
Material Costs	2%	\$468.00		
		\$23,868.00		
K.T. Murphy Elementary School				
Bismark Labor		\$8,190.00		
Material Costs				
	Colony Hardware		\$516.11	
	Kamco		\$90.24	
Subcontractors				
	Airtech of Stamford			\$1,820.00
	SUBTOTAL	\$7,644.00	\$606.35	\$1,820.00
Newfield Elementary				
Bismark Labor		\$4,186.00		
Material Cost			\$0.00	
Subcontractors				
	Airtech of Stamford			\$3,640.00
	Greenwood Ind			\$16,120.46
	SUBTOTAL	\$4,186.00	\$0.00	\$19,760.46
HART Elementary School				
Bismark Labor		\$1,092.00		
Material Costs			\$0.00	
Subcontractors				
	Airtech of Stamford			\$2,711.89
	SUBTOTAL	\$1,092.00	\$0.00	\$2,711.89
Toquam Elementary School				
Bismark Labor		\$6,845.16		
Material Costs				
	Marjam		\$450.82	\$0.00
Subcontractors				
	Airtech of Stamford			\$260.00
	Ruotolo Mechanical			\$1,587.55

A&A Drywall \$4,712.00

SUBTOTAL \$6,845.16 \$450.82 \$6,559.55

Julia Stark Elementary School

Bismark Labor \$12,626.25
Material Costs

Marjam \$4,912.05 \$0.00
colony \$424.53 \$0.00

Subcontractors

A&A Drywall \$21,328.00
Ruotolo Mechanical \$4,309.55
Spectrum Floors \$1,135.00
Royal Flush \$137.27
Premier \$480.00

SUBTOTAL \$12,626.25 \$5,336.58 \$27,389.82

Westhill High School

Bismark Labor \$12,657.25
Material Costs \$0.00

Subcontractors

Airtech of Stamford

SUBTOTAL \$12,657.25
\$68,918.66 \$6,393.75 \$58,241.72

O&P 10% on Material O&P 7% on Subs \$639.38 \$4,076.92

Total \$68,918.66 \$7,033.13 \$62,318.64

\$138,270.43

Airtech Breakdown - Req #1

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

** Revised **



TOTAL LABOR HOURS AND RATES - Newfield

RATES

REGULAR	OT
\$91.00	\$136.50

Ryan Paglinco

12/26/2018	8	0
12/28/2018	8	
1/8/2019	8	
1/14/2019	8	
1/15/2019	8	
1/16/2019	8	
1/17/2019	4	
1/18/2019	2	

TOTAL HOURS:	54	0
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SUBTOTAL:	\$4,914.00	\$0.00
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TOTAL:	\$4,914.00	\$0.00
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GRAND TOTAL:	\$4,914.00	
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Revised Amount



TOTAL LABOR HOURS AND RATES - Newfield

RATES

REGULAR	OT
\$91.00	\$136.50

Ryan Paglinco

12/26/2018	8	0
12/28/2018	8	
1/8/2019	8	
1/14/2019	8	
1/15/2019	8	
1/16/2019	8	
1/17/2019	4	
1/18/2019	2	

Incorrect. Excel formula did not carry. Please see revised sheet.

TOTAL HOURS:	46	0
SUBTOTAL:	\$4,186.00	\$0.00
TOTAL:	\$4,186.00	\$0.00
GRAND TOTAL:	\$4,186.00	



** Revised **

TOTAL LABOR HOURS AND RATES - Toquam

RATES

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

Sean Tomasko

12/20/2018	2	
12/22/2018		4
TOTAL HOURS:	2	4
SUBTOTAL:	\$182.00	\$546.00

Rob Mercado

12/24/2018	8	
12/25/2018	8	
12/26/2018	8	
12/27/2018	8	
12/31/2018	8	
1/1/2019	8	
1/2/2019	5.5	
1/10/2019	1	
1/11/2019	3	
1/14/2019	2	
1/16/2019	1	
1/17/2019	2	
1/18/2019	2	
TOTAL HOURS:	64.5	
SUBTOTAL:	\$5,869.50	

Thomas Mallico

12/27/2018		3.5
TOTAL HOURS:		3.5
SUBTOTAL:		\$247.66

TOTAL:	\$6,299.16	\$546.00	\$247.66
GRAND TOTAL:	\$7,092.82		

Revised amount



TOTAL LABOR HOURS AND RATES - Toquam

RATES

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

Sean Tomasko

12/20/2018	2	
12/22/2018		4
TOTAL HOURS:	2	4
SUBTOTAL:	\$182.00	\$546.00

Rob Mercado

12/24/2018	8	
12/25/2018	8	
12/26/2018	8	
12/27/2018	8	
12/31/2018	8	
1/1/2019	8	
1/2/2019	5.5	
1/10/2019	1	
1/11/2019	3	
1/14/2019	2	
1/16/2019	1	
1/17/2019	2	
1/18/2019	2	
TOTAL HOURS:	64.5	
SUBTOTAL:	\$5,869.50	

Thomas Mallico

12/27/2018		3.5
TOTAL HOURS:		3.5
SUBTOTAL:		\$247.66

TOTAL:	\$6,299.16	\$546.00	
GRAND TOTAL:	\$6,845.16		

↓
Amount did not carry down to "Total" line.



** Revised*

TOTAL LABOR HOURS AND RATES - Westhill

RATES

REGULAR	OT	Laborer
\$91.00	\$136.50	\$70.76

Sean Tomasko

12/15/2018		8
12/17/2018	3	
12/18/2018		1.5
12/20/2018	2	
1/3/2019	8	
1/4/2019	3.5	
1/7/2019	8	
1/8/2019	8	
1/9/2019	3	

TOTAL HOURS: 35.5 9.5

SUBTOTAL: \$3,230.50 \$1,296.75

Rob Mercado

12/28/2018	8	
1/2/2019	2.5	
1/3/2019	8	
1/4/2019	3.5	
1/7/2019	8	
1/8/2019	8	
1/9/2019	3	
1/10/2019	7	
1/11/2019	5	
1/14/2019	6	
1/15/2019	8	
1/16/2019	7	
1/17/2019	6	
1/18/2019	6	

TOTAL HOURS: 86

SUBTOTAL: \$7,826.00

Thomas Mallico

12/28/2018 4

TOTAL HOURS: 4

SUBTOTAL: \$283.04

TOTAL: \$11,339.54 \$1,296.75 \$283.04

GRAND TOTAL: \$12,919.33

Revised Amount



TOTAL LABOR HOURS AND RATES - Westhill

RATES

REGULAR	OT	Laborer
\$91.00	\$136.50	\$70.76

Sean Tomasko

12/15/2018		8	
12/17/2018	3		
12/18/2018		1.5	
12/20/2018	2		
1/3/2019	8		
1/4/2019	3.5		
1/7/2019	8		
1/8/2019	8		
1/9/2019	3		
TOTAL HOURS:	35.5	9.5	
SUBTOTAL:	\$3,230.50	\$1,296.75	

Rob Mercado

12/28/2018	8		
1/2/2019	2.5		
1/3/2019	8		
1/4/2019	3.5		
1/7/2019	8		
1/8/2019	8		
1/9/2019	3		
1/10/2019	7		
1/11/2019	5		
1/14/2019	6		
1/15/2019	8		
1/16/2019	7		
1/17/2019	6		
1/18/2019	6		
TOTAL HOURS:	86		
SUBTOTAL:	\$7,826.00		

Thomas Mallico

12/28/2018			4
TOTAL HOURS:			4
SUBTOTAL:			\$283.04
TOTAL:	\$11,339.54	\$1,296.75	\$283.04
GRAND TOTAL:	\$12,636.29		

was NOT included in "grand total"

** Revised **

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

Revised 4.1.19

Bismark Office		Labor	Material	Subcontractors
	Bismark Labor	\$23,456.00		
	Material Costs	2% \$469.12		
	Bond Cost	\$5,250.00		
	SUBTOTAL	\$29,175.12		

K.T. Murphy 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			\$2,089.80

SUBTOTAL	\$20,930.00	\$2,141.00	\$4,826.97
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Westhill High School

Bismark Labor	\$17,972.50		
Material Costs	\$0.00		

Marjam	\$251.26		
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Subcontractors

KMK			\$895.00
CCIA			\$6,637.00

SUBTOTAL	\$17,972.50	\$251.26	\$7,532.00
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Westover

Bismark Labor	\$1,046.50		
Material Costs	\$0.00		

Marjam	\$0.00		
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Subcontractors

SUBTOTAL	\$1,046.50	\$0.00	
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	\$85,594.12	\$3,695.98	\$38,600.59
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O&P 10% on Material		\$369.60	\$2,702.04
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O&P 7% on Subs			
Total	\$85,594.12	\$4,065.58	\$41,302.63

\$130,962.33

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

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		\$2,701.99
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Total	\$85,413.60	\$4,065.58	\$41,301.78
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\$130,780.95



** Revised **

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	

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



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	

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

↓
Did not carry
down to "Total"
or "Grand total"

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

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

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 \$ 138,192.90
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 231,536.67

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: _____ County of: _____
Subscribed and sworn to before me this 26th 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 \$

(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.

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
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 2.26.19

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

PERIOD TO: 1.18.19

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

SV PURCHASE ORDER: 0

HA TRADE CODE #:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G + C)	TO FINISH	(IF VARIABLE RATE)
	BASE CONTRACT SCHEDULE OF VALUES		(D + E)		(NOT IN D OR E)	TO DATE		(C - G)	
						(D+E+F)			
Construction Costs									
	Bismark Office		\$ 23,280.00	\$ 28,995.60		\$ 52,275.60		\$ (52,275.60)	\$ 2,613.78
	KT Murphy Elementary		\$ 10,070.35	\$ 41,058.34		\$ 51,128.69		\$ (51,128.69)	\$ 2,558.43
	Newfield Elementary		\$ 23,946.46	\$ 2,593.00		\$ 26,539.46		\$ (26,539.46)	\$ 1,326.97
	Hart Elementary		\$ 3,803.89	\$ -		\$ 3,803.89		\$ (3,803.89)	\$ 190.19
	Julia Stark Elementary		\$ 45,352.65	\$ 27,897.17		\$ 73,249.82		\$ (73,249.82)	\$ 3,662.49
	Toquam Elementary		\$ 13,855.53	\$ 364.00		\$ 14,219.53		\$ (14,219.53)	\$ 710.98
	Westhill High School		\$ 12,657.25	\$ 25,755.20		\$ 38,412.45		\$ (38,412.45)	\$ 1,920.62
	Westover		\$ -	\$ 1,046.00		\$ 1,046.00		\$ (1,046.00)	\$ 52.30
	Material % Mark up		\$ 639.38	\$ 369.60		\$ 1,008.98		\$ (1,008.98)	\$ 50.45
	Subcontractor % Mark up		\$ 4,076.92	\$ 2,701.99		\$ 6,778.91		\$ (6,778.91)	\$ 338.95
	Subtotals	\$ -	\$ 137,882.43	\$ 130,780.90	\$ -	\$ 268,463.33		\$ (268,463.33)	\$ 13,423.17

\$500.00 not carried from 1st req.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER:
888 Washington Boulevard, 10th Floor
P.O. Box 10132
Stamford, CT 06904-2152

PROJECT:
Mold Task Force

APPLICATION NO:
APPL. DATE:

Distribution to:

FROM CONTRACTOR:
Bismark Construction Company
100 Bridgeport Ave Milford CT

ARCHITECT:
N/A

PERIOD TO:

- ARCHITECT
 CONTRACTOR
 OWNER
 CONSTRUCTION MANAGER

Contract Date:

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved changes issued in previous months	\$0.00	\$0.00
Total approved changes issued this Month	\$0.00	\$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:

By: _____ Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission Expires: _____

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

ARCHITECT:
By: _____ Date: _____

Project Manager
By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached

APPLICATION DATE: 1.24.19

In tabulations below, amounts are stated to the nearest dollar

PERIOD TO: 12.16.18

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

SV PURCHASE ORDER: 0

HA TRADE CODE #:

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD				
	BASE CONTRACT SCHEDULE OF VALUES			(D + E)				
	Construction Costs							
	Bismark Office			\$ 23,868.00		\$ 23,868.00	\$ (23,868.00)	\$ 1,193.40
	KT Murphy Elementary			\$ 10,070.35		\$ 10,070.35	\$ (10,070.35)	\$ 503.52
	Newfield Elementary			\$ 23,946.46		\$ 23,946.46	\$ (23,946.46)	\$ 1,197.32
	Hart Elementary			\$ 3,803.89		\$ 3,803.89	\$ (3,803.89)	\$ 190.19
	Julia Stark Elementary			\$ 45,352.65		\$ 45,352.65	\$ (45,352.65)	\$ 2,267.63
	Toquam Elementary			\$ 13,855.53		\$ 13,855.53	\$ (13,855.53)	\$ 692.78
	Westhill High School			\$ 12,657.25		\$ 12,657.25	\$ (12,657.25)	\$ 632.86
	Material 10% Mark up			\$ 639.38		\$ 639.38	\$ (639.38)	\$ 31.97
	Subcontractor 7% Mark up			\$ 4,076.92		\$ 4,076.92	\$ (4,076.92)	\$ 203.85
	Subtotals	\$ -	\$ -	\$ 138,270.43	\$ -	\$ 138,270.43	\$ (138,270.43)	\$ 6,913.52

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

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



TOTAL LABOR HOURS AND RATES - Westhill

RATES

REGULAR \$91.00 OT \$136.50

Ryan Paslinco
1/21/2019

5

TOTAL HOURS:

5

0

SUBTOTAL:

\$455.00

\$0.00

Sean Tomasko
2/2/2019

6

TOTAL HOURS:

0

6

SUBTOTAL:

\$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 8
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

6

TOTAL HOURS:

174.5

6

SUBTOTAL:

\$15,879.50

\$819.00

TOTAL:

\$16,334.50

\$1,638.00

GRAND TOTAL:

\$17,972.50

.50 not added to reg



www.marjam.com

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

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

UPC V	INVOICE DATE	ORDER NO
000000	02/15/19	14046135-00
SALES REP	P.O. NO.	PAGE #
R28	westhill	1
DATE AND TIME PRINTED		
02/15/19 18:40		

CUST# 15389

SHIP TO

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

CORRESPONDENCE TO

MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(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" S# HEX HD TEK SCREW 5lb #10 S12 SELF DRILL	1	0	1	BOX	32.6400	32.64
5	VDT8A VINYL BD SPRAY ADHESIVE	1	0	1	each	9.5000	9.50
5	Lines Total			9			251.26
							15.94
							267.20

2/28/2019

251.26
15.94
267.20
00

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

TOTAL HOURS:	0	0
SUBTOTAL:	\$0.00	\$0.00

Ryan Paglinco

TOTAL HOURS:	0	0
SUBTOTAL:	\$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

TOTAL: \$1,046.50 \$0.00

GRAND TOTAL: \$1,046.50

.50 not added to reg