

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: 4-R
APPL. DATE: 6.5.19

Distribution to:

FROM CONTRACTOR:
Bismark Construction Company
100 Bridgeport Ave Milford CT

ARCHITECT:
N/A

PERIOD TO: 4.27.19

- 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 \$ 713,625.23
2. Net change by Change Orders
OWNER APPROVED CHANGE ORDERS \$ _____
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 713,625.23
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 713,625.23
5. RETAINAGE:
0.0% of Completed Work \$ _____
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 713,625.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 459,053.18
8. CURRENT PAYMENT DUE \$ 254,572.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ _____

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

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

CONTRACTOR: BISMARK CONSTRUCTION

By: [Signature] Date: 6/5/19

State of: _____ County of: _____
Subscribed and sworn to before me this 5th day of June, 2019
Notary Public [Signature]
My Commission Expires: 2/20/21

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 that the work has progressed as indicated and 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: 4-R

Contractor's signed certification is attached.

APPLICATION DATE: 6.5.19

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

PERIOD TO: 4.27.19

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 (NOT IN D OR E)	COMPLETED AND STORED TO DATE	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
BASE CONTRACT SCHEDULE OF VALUES									
Construction Costs									
	Bismark Office		\$ 69,962.40	\$ 23,562.00		\$ 93,524.40		\$ (93,524.40)	\$ -
	KT Murphy Elementary		\$ 61,454.79	\$ 4,257.00		\$ 65,711.79		\$ (65,711.79)	\$ -
	Newfield Elementary		\$ 65,560.32	\$ 19,594.34		\$ 85,154.66		\$ (85,154.66)	\$ -
	Hart Elementary		\$ 18,194.89	\$ 54,174.82		\$ 72,369.71		\$ (72,369.71)	\$ -
	Julia Stark Elementary		\$ 157,629.09	\$ 71,243.80		\$ 228,872.89		\$ (228,872.89)	\$ -
	Toquam Elementary		\$ 15,394.24	\$ -		\$ 15,394.24		\$ (15,394.24)	\$ -
	Westhill High School		\$ 49,879.22	\$ 71,492.59		\$ 121,371.81		\$ (121,371.81)	\$ -
	Westover		\$ 2,852.80	\$ -		\$ 2,852.80		\$ (2,852.80)	\$ -
	Material % Mark up		\$ 1,633.29	\$ -		\$ 1,633.29		\$ (1,633.29)	\$ -
	Subcontractor % Mark up		\$ 14,206.77	\$ 10,247.50		\$ 24,454.27		\$ (24,454.27)	\$ -
	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			\$ 767.52		\$ (767.52)	\$ -
	Stark		\$ 0.80			\$ 0.80		\$ (0.80)	\$ -
	Westhill		\$ 0.56			\$ 0.56		\$ (0.56)	\$ -
	Westover		\$ 0.50			\$ 0.50		\$ (0.50)	\$ -
	Subcontract % Markup (Only for Stark)		\$ 0.05			\$ 0.05		\$ (0.05)	\$ -
	Subtotals	\$ -	\$ 459,053.18	\$ 254,572.05	\$ -	\$ 713,625.23		\$ (713,625.23)	\$ -

Bismark Monthly Summary 3/24/19 through 4/27/19 - Req #4

Bismark Office	Labor	Material	Subcontractors
Bismark Labor	\$23,100.00		
Material Costs	2%	\$462.00	
SUBTOTAL	\$23,562.00	\$0.00	\$0.00
K.T. Murphy Elementary School			
Bismark Labor			
Material Costs			
CCAI		\$4,257.00	
Subcontractors			
SUBTOTAL	\$0.00	\$4,257.00	\$0.00
Newfield Elementary			
Bismark Labor	\$6,552.00		
Material Cost			
Subcontractors			
Greenwood Roof			\$4,513.92
KMK			\$2,249.07
Ruotolo			\$838.35
Ductclean			\$5,441.00
SUBTOTAL	\$6,552.00	\$0.00	\$13,042.34
HART Elementary School			
Bismark Labor	\$22,279.70		
Material Costs			
Marjam		\$259.56	
Eagle Leasing		\$481.96	
Subcontractors			
KMK			\$4,907.75
Airtech			\$780.00
Ruotolo			\$3,081.85
A&A Drywall			\$22,384.00
SUBTOTAL	\$22,279.70	\$741.52	\$31,153.60

Toquam Elementary School

Bismark Labor
Material Costs

Subcontractors

Mackenzie
Ruotolo Mechanical \$0.00
A&A Drywall \$0.00

SUBTOTAL \$0.00 \$0.00 \$0.00

Julia Stark Elementary School

Bismark Labor \$17,905.96
Material Costs

Marjam \$915.70
United Rental \$1,456.92

Subcontractors

A&A Drywall \$28,338.00
KMK \$3,792.47
Myers \$18,834.75

SUBTOTAL \$17,905.96 \$2,372.62 \$50,965.22

Westhill High School

Labor Material Subcontractor

Bismark Labor \$20,260.96
Material Costs

Subcontractors

KMK \$1,123.63
CCIA \$50,108.00

SUBTOTAL \$20,260.96 \$0.00 \$51,231.63

Westover

Bismark Labor \$0.00
Material Costs \$0.00

Subcontractors

SUBTOTAL \$0.00 \$0.00 \$0.00

		<u>\$90,560.62</u>	<u>\$7,371.14</u>	<u>\$146,392.79</u>
O&P 10% on Material	O&P 7% on Subs			<u>\$10,247.50</u>
	Total	<u>\$90,560.62</u>	<u>\$7,371.14</u>	<u>\$156,640.29</u>
			\$254,572.05	



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

GREG	RACHEL
\$105.00	\$60.00

Weeks

3.24.19-3.30.19	40	8
3.31.19-4.6.19	40	16
4.7.19-4.13.19	40	2
4.14.19-4.20.19	40	5
4.21.19-4.27.17	40	4

TOTAL HOURS:	200	35	0
SUBTOTAL:	\$21,000.00	\$2,100.00	\$0.00
TOTAL:	\$21,000.00	\$2,100.00	
GRAND TOTAL:	\$23,100.00		

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	28878
KT MURPHY ELEM SCHOOL	
19 HORTON STREET	
Stamford, CT 06901	

All Applicable Connecticut Sales and Use Taxes Included.

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

Charge	DESCRIPTION	AMOUNT	SUBTOTAL
	ACOUSTICAL CEILINGS	\$4,257.00	

\$4,257.00

Total: \$4,257.00

2/30/2019



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
4/26/2019	4

TOTAL HOURS:	72	0
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SUBTOTAL:	\$6,552.00	\$0.00
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TOTAL:	\$6,552.00	\$0.00
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GRAND TOTAL:	\$6,552.00	
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Greenwood Roof Service/A Division of Greenwood Industries Inc
455 Fortune Blvd., #17
Milford, MA 01757
508-865-4040 Ext 2



INVOICE

Bismark Construction
Attn: Accounts Payable
100 Bridgeport Ave
Milford, CT 06460

DATE 04/12/2019
DUE DATE 04/12/2019
INVOICE # 873716
Job# S194437

4/30/2019

PROPERTY:
Newfield Elementary School
345 Peppe Ridge Road
Stamford, CT 6905

DESCRIPTION	AMOUNT
Labor: (Efrain Ramirez) 9hrs @ \$125.00/hr	\$1,125.00
Labor: (Brenden Howley) 9hrs @ \$125.00/hr	\$1,125.00
Labor: (Alven Moody) 9hrs @ \$125.00/hr	\$1,125.00
Sika Flex 1A 2.00 Tube @ \$13.88	\$27.76
Cured Cover Strip 6" 100.00 LF @ \$3.71	\$371.00
Elastoform Flashing 12" 36.00 LF @ \$7.58	\$272.88
Oly Bond Spot Shot 1.00 Cartridge @ \$80.00	\$80.00
ISO 2" 64.00 SF @ \$1.84	\$117.76

WORK PERFORMED
Investigated leaks.
See Attached Work Ticket # 1872

SUBTOTAL \$4,244.40
6.35% TAX \$269.52
BALANCE DUE \$4,513.92

Please make all checks payable to:
Greenwood Industries, Inc.

I hereby authorize the work indicated above
Payment terms: Upon receipt from completion of work

If you have any questions about this invoice, please contact Denise McKay at dmckay@greenwood-industries.com
Thank you for your business.

Allied Restoration LLC.
 A Greenwood Industries Company
 162 Governor Street • PO Box 280835
 East Hartford, CT 06128-0835
 P 860 291 8833

No 1872

WORK ORDER DATE 2/4/2019

JOB NAME S 194437

NAME	ADDRESS	CT	PHONE
Newfield Elementary School	345 Pepperc Ridge Road	Stamford Ct	
JOB PHONE	ORDER TAKEN BY	STARTING DATE	
DESCRIPTION OF WORK			
drains:			
Investigate Leak			
Flashed expansion expansion joint			
Cut out 16ft of wet insulation			
put in 2" x 8 New Insulation			
glue it and setped it with 6" and			
12"			
12" 36 ft 6" 100 ft			

QTY	MATERIAL	PRICE	AMOUNT
2	caulking Dymonic		
6"	Cured Cover Stp		
12"	Cured flashing over sfp		
2	4 x 8 insulation		
1	spot shot		
9	Efram kamis 2		
9	Brendan Hawley		
9	Alvin Maddy		
SIGNATURE		DATE COMPLETED	
		2/4/19	



January 15, 2019

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

Job # 5194437

RE: Newfield Elementary School -- City of Stamford

Greenwood Industries hereby proposes to furnish all of the labor, materials, and equipment necessary to perform temporary repairs.

T & M Repairs completed with Roofers

All repairs to be done of a Time and Materials basis
Our rates are as follows:

- 1. \$ 125.00 per man hour (minimum 2-man crew).
- 2. Plus, material at cost plus tax.
- 3. Plus, lift or staging rental (if applicable).
- 4. Plus overhead and profit on items 2 & 3 above.

If you have any questions regarding this quote, please feel free to contact me.

Sincerely,

Joe Jolicoeur
General Manager Greenwood Roof Services
Director of Business Development Greenwood Industries

Print Name Greg Raucci

Signed [Signature]

Date _____

gjraucci@bismarkconstruction.com

203-395-9831

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-Newfield Elem MiscWork
4060

Customer Fax # (203)876-8425

Invoice number: 46623
Invoice date: 4/16/2019
Our JobId: 63016
P.O.Number: 4060

Description	Amount
Provide labor and materials to insulate pipe.	2,249.07

2037

Due date: 5/16/2019

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

Total due: 2,249.07



Ruotolo Mechanical, Inc.

29 Printers Lane

New Haven, CT 06519

Phone: 203-772-1563 Fax: 203-624-5674

Email: contact@ruotolomechanical.com

Date	Invoice
4/22/2019	5418

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
203-876-8331	4/17/19	Net 30	5/22/2019

Item	Quantity	Description	Rate	Amount
Material	1	Roof drain leaking in room 201 reported. Replaced 1/4 bend, 1/8 bend and pipe to repair.		
Labor	5	E.Shura	118.05	118.05
Labor	1	D.Fucci	121.60	608.00
			112.30	112.30

4/30/2019

Bismark Construction Co., Inc.
APR 26 2019
Received

<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>	<p>Labor Tax (6.35%) \$0.00</p>
	<p>Total \$838.35</p>
	<p>REMIT TO:</p> <p>Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519</p>



INVOICE

Invoice Number: 9805
 Invoice Date: Apr 22, 2019
 Page: 1

DUCT-CLEAN CORPORATION
 230 STAGG STREET
 STRATFORD, CT 06615
 Phone 203-380-0191

Newfield

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

Ship to:
NEWFIELD ELEMENTARY SCHOOL ATTN: G. RAUCCI 345 PEPPER RIDGE RD STAMFORD, CT

Customer ID	Customer PO	Payment Terms	
BISMARK CONSTRUCTION	PO# 4061	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A	4/18/19	4/22/19

Quantity	Item	Description	Unit Price	Amount
		PROVIDE LABOR, EQUIPMENT AND MATERIALS TO CLEAN THE 200 CLASSROOM WING AND THE 300 CLASSROOM WING AIR DUCT SYSTEMS AT NEWFIELD E.S. PER OUR PROPOSAL JOB DATES: 4/15, 4/16, 4/17 & 4/18/19. * THANK YOU FOR CHOOSING DUCT CLEAN CORP.		5,441.00

RECEIVED
 APR 24 2019
 BISMARK CONSTRUCTION

Subtotal	5,441.00
Sales Tax	
Total Invoice Amount	5,441.00
Payment/Credit Applied	
TOTAL	5,441.00

Check/Credit Memo No:



TOTAL LABOR HOURS AND RATES - Hart

RATES

REGULAR	OT	LABORER	LABORER OT
591.00	\$136.50	\$70.76	106.14

Ronnie Rossomando

3/25/2019	8	
3/26/2019	8	
3/27/2019	8	
3/28/2019	8	
3/29/2019	8	
4/1/2019	8	
4/2/2019	8	
4/3/2019	8	
4/4/2019	8	
4/5/2019	8	
4/8/2019	8	
4/9/2019	8	
4/10/2019	8	
4/11/2019	8	
4/12/2019	8	
4/13/2019		8
4/15/2019	8	
4/16/2019	8	
4/17/2019	8	
4/18/2019	8	
4/19/2019	8	
4/20/2019		9
4/22/2019	8	
4/23/2019	8	
4/24/2019	8	
4/25/2019	8	
4/26/2019	8	

TOTAL HOURS:	200	17
SUBTOTAL:	\$18,200.00	\$2,320.50

Jamie O'Brien

4/20/2019		9
TOTAL HOURS:		9
SUBTOTAL:		\$1,228.50

TJ Mallico

4/20/2019			5
TOTAL HOURS:			5
SUBTOTAL:			\$ 530.70

TOTAL:	\$18,200.00	\$3,549.00	\$ 530.70
GRAND TOTAL:	\$22,279.70		

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



RECEIVED

APR 24 2019

INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Hart Magnet 1stFL Hall
4071

Customer Fax # (203)876-8425

Invoice number: 46711
Invoice date: 4/22/2019
Our JobId: 63019
P.O.Number: 4071

Description	Amount
Provide labor and materials to insulate pipe.	1,299.65

4630 2037 Hart

Due date: 5/22/2019

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

Total due: 1,299.65

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 142 & 142A
4065

Invoice number: 46611
Invoice date: 4/15/2019
Our JobId: 63018
P.O.Number: 4065

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	1,857.10

4/13/2019

Due date: 5/15/2019

Total due: 1,857.10

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

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



RECEIVED

APR 24 2019

BISMARK CONSTRUCTION

INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-HartMagnet 171 172 173
4072

Customer Fax # (203)876-8425

Invoice number: 46712
Invoice date: 4/22/2019
Our JobId: 63020
P.O.Number: 4072

Description	Amount
Provide labor and materials to insulate pipe.	1,127.00

Handwritten: 4/30 Hawk 2019

Due date: 5/22/2019

Total due: 1,127.00

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

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Hart Magnet Room 004
4073

Invoice number: 46713
Invoice date: 4/22/2019
Our JobId: 63021
P.O.Number: 4073

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	624.00

Hart 2037

Due date: 5/22/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due: 624.00

RECEIVED

APR 24 2019

BISMARCK CONSTRUCTION

Invoice

Date
 04/29/19

Invoice #
 37860

4/30
 2037

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

Service Location # 330102
Hart Elementary School
 61 Adams Avenue
 Stamford, CT 06902

Terms Net 30 days PO # Call # 32401 Salesman -

WORK DESCRIPTION	Description	Amount
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As quoted per Proposal 63419, billing for services to provide and install One (1) ceiling return grille and necessary ductwork in Classroom 142.

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.	SUB TOTAL	780.00
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 \$	780.00

April 5, 2019

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

Re.: SM-272403
Hart Magnet School
61 Adams Avenue
Stamford, CT 06902

Labor and material to provide and install One (1) ceiling return grille and necessary related ductwork in Classroom 142 from ductwork in Room 142A at the Hart Magnet Elementary School.

Notes:

- Price doesn't include CT State tax.
- All labor to be performed during our regular hours of 8:00 am to 4:30 pm, Monday through Friday.

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

Seven Hundred Eighty Dollars _____ \$780.00

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 DeLete 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: 4/6/19

Signature _____



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

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

Date	Invoice
4/23/2019	5388

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

Job/Location
Hart School 61 Adams St Stamford, CT

Phone Number	Date Completed	Terms	Due Date
203-876-8331	4/16/19	Net 30	5/23/2019

Item	Quantity	Description	Rate	Amount
Material	1	Leak on heating line reported, repair with welded fittings. Welded up fittings for tie in, waited for town plumber who never showed up to drain system. Will return at a later date to address issue if required.		
Labor	2	R.Ruotolo	697.45	697.45
Labor	10	E.Shura	135.00	270.00
Labor	8	D.Fucci	121.60	1,216.00
			112.30	898.40

4/30/2019

Bismark Construction Co., Inc.
APR 26 2019
Received

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 \$3,081.85

REMIT TO:

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

A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

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

INVOICE

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

**DATE: 4/24/2019
INVOICE#: 190141
JOB NAME: HART MAGNET SCHOOL
STAMFORD, CT**

**TIME AND MATERIAL WORK AS DIRECTED THROUGH 4/19/19
PER THE ATTACHED BREAKDOWN 22,384.00**

NET AMOUNT OF THIS INVOICE 22,384.00

Hart 2037

A & A DRYWALL AND ACOUSTICS, INC.

HART SCHOOL 4/1/19 - 4/19/19

JWO #	HOURS	TRADE	RATE	AMOUNT
29894	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL		\$987.00
29895	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER HOURS @	\$83.00	\$664.00
		MATERIAL		\$86.00
29892	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL		\$860.00
29893	4	TAPER	\$83.00	\$332.00
29931	3	CARPENTER FOREMAN	\$99.00	\$297.00
	8	CARPENTER	\$88.00	\$704.00
29933	8	TAPER	\$83.00	\$664.00
29934	2	CARPENTER FOREMAN	\$99.00	\$198.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
29935	8	CARPENTER FOREMAN	\$99.00	\$792.00
	24	CARPENTER	\$88.00	\$2,112.00
		MATERIAL		\$1,051.00
29943	16	CARPENTER	\$88.00	\$1,408.00
	8	TAPER	\$83.00	\$664.00
29944	8	CARPENTER FOREMAN	\$99.00	\$792.00
	16	CARPENTER	\$88.00	\$1,408.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY	\$75.00	\$150.00
		MATERIAL		\$875.00
29949	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	6	TAPER OT HOURS	\$106.00	\$636.00
29951	6	TAPER DT HOURS	\$129.00	\$774.00
		TOTAL		\$22,384.00

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

360 NEW HAVEN AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 878-3392
FAX (203) 783-1987

29893

DATE OF ORDER <i>Monday</i>	STARTING DATE <i>4/14/19</i>
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION <i>Hart School</i>	
61 ADAMS AVE Stamford	203-410-3889

Tape and Finish SHEETROCK in Room 142

1 Taper 4 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED *1/1* WHEN ORDERED BY *[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) 783-1987

29892

DATE OF ORDER <i>Wednesday</i>	STARTING DATE <i>4/13/19</i>
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION <i>Hart School</i>	
61 ADAMS AVE Stamford	203-410-3889

Tape and Finish Room # 142

*1 Taper 8 Hours
1 Driver 2 Hours*

*MATERIALS DELIVERED
7'4" x 8' 5/8" 5/8" mx SHEETROCK
1 Box Ceiling making 1"
1 Box of 4-0 Tees
4- Carton of Tile 4x2 Adams Judy 7556*

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED *1/1* WHEN ORDERED BY *[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) 783-1987

29895

DATE OF ORDER <i>Tuesday</i>	STARTING DATE <i>4/12/19</i>
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION <i>Hart School</i>	
61 ADAMS AVE Stamford	203-410-3889

Sheetrock fix ceiling window sills 142

*1 CARPENTER FOREMAN 8 Hours
1 Carpenter 8 Hours*

1 Taper 8 Hours

*MATERIALS
1 Box of 1/4 Studs
2 Rolls of paper Tape
2 Paper Tape*

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED *1/1* WHEN ORDERED BY *[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) 783-1987

29894

DATE OF ORDER <i>Monday</i>	STARTING DATE <i>4/11/19</i>
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION <i>Hart School</i>	
61 ADAMS AVE Stamford	203-410-3889

Build Partition to divide Rooms #142

*REFRAME windows AND SHEETROCK
1 CARPENTER FOREMAN 8 Hours
1 Carpenter 8 Hours*

1 Driver 2 Hours

*MATERIALS DELIVERED Today 100' 1 1/2" x 1/2" Studs, 100' of 1 1/2" Track, 100' of 1/2" Channel, 200' of 3/8" 12-0 Studs 2060
24- 4x4 5/8" SHEETROCK OR 100' of 3/8" Track 2060, 2 Regular Track 2"
1 Box corner bead 5 Ang. EZ SAND 45
5 Bed in compound
200' R11 3 1/2" 16"*

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED *1/1* WHEN ORDERED BY *[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.

29935

CUSTOMER'S ORDER NO.		PHONE	MICHAEL	DATE OF ORDER Monday	STARTING DATE 4/15/19
CALL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		JOB NAME AND LOCATION Hart School		JOB PHONE 203-410-3884	
JOB NAME AND LOCATION 61 Adams Ave Stamford		JOB PHONE 203-410-3884		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 Insull wall in media room front
 Insull off and sheet rock finish
 Rock in Rooms #1 AND END FIRE CORRIDOR
 1 CARPENTER Foreman 4 Hours
 3 CARPENTER 8 Hours each total of
 24 Hours
 Materials delivered 10-4 volume sheet rock
 80 4x9 md sheet rock 20-2 1/2 v-o s/w 206a
 10-3 1/2 track 206a 1 AL R11 insulation
 8 Bags of 2 sand 45, 8 Compounds 80
 1 case of glue 1000 2 SURBOL 1 case 1 1/2
 screws

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: **4/15/19** WORK ORDER NO.:
 Signature: _____
 No one home Total amount due for above work or Total billing to be mailed and completed at work
 I hereby acknowledge the satisfactory completion of the above described work.

29933

CUSTOMER'S ORDER NO.		PHONE	MICHAEL	DATE OF ORDER Tuesday	STARTING DATE 4/19/19
CALL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		JOB NAME AND LOCATION Hart School		JOB PHONE 203-410-3884	
JOB NAME AND LOCATION 61 Adams Ave Stamford		JOB PHONE 203-410-3884		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 Tape and finish SHEETROCK 142 AND
 140 #
 1 TAPEE 4 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: **4/19/19** WORK ORDER NO.:
 Signature: _____
 No one home Total amount due for above work or Total billing to be mailed and completed at work
 I hereby acknowledge the satisfactory completion of the above described work.

29934

CUSTOMER'S ORDER NO.		PHONE	MICHAEL	DATE OF ORDER Friday	STARTING DATE 4/12/19
CALL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		JOB NAME AND LOCATION Hart School		JOB PHONE 203-410-3884	
JOB NAME AND LOCATION 61 Adams Ave Stamford		JOB PHONE 203-410-3884		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 Doing Equipment needed for Job
 site
 Carpenter Foreman 2 Hours
 Driver 2 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: **4/12/19** WORK ORDER NO.:
 Signature: _____
 No one home Total amount due for above work or Total billing to be mailed and completed at work
 I hereby acknowledge the satisfactory completion of the above described work.

29931

CUSTOMER'S ORDER NO.		PHONE	MICHAEL	DATE OF ORDER Monday	STARTING DATE 4/18/19
CALL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		JOB NAME AND LOCATION Hart School		JOB PHONE 203-410-3884	
JOB NAME AND LOCATION 61 Adams Ave Stamford		JOB PHONE 203-410-3884		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 Install Acoustical ceiling grid
 AND Tile in Rm 142 #
 1 CARPENTER Foreman 3 Hours
 1 CARPENTER 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: **4/18/19** WORK ORDER NO.:
 Signature: _____
 No one home Total amount due for above work or Total billing to be mailed and completed at 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

29951

CUSTOMER'S ORDER NO.	PHONE	MELCHNIK	HELPER	DATE OF ORDER
				Friday
CALL TO	STARTING DATE			
Bismark	4/18/19			
ADDRESS	ORDER TAKEN BY			
CITY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION	JOB PHONE			
Hart School	Row			
61 ADAMS AVE Stamford	203-210-3884			

TAPE AND FINISH SHEET ROCK
SHEET ROOF AND SANDING WOODEN
DINING AREA
1 TAPER 6 HOURS AND QUOTE
TAPER

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29949

CUSTOMER'S ORDER NO.	PHONE	MELCHNIK	HELPER	DATE OF ORDER
				Monday
CALL TO	STARTING DATE			
Bismark	4/18/19			
ADDRESS	ORDER TAKEN BY			
CITY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION	JOB PHONE			
Hart School	Row			
61 ADAMS AVE Stamford	203-210-3884			

Fix ceiling in Room. Install window
Sills. Handy over frame and hardware
1 CARPENTER 6 HOURS
1 CARPENTER 9 HOURS
1 TAPER 8 HOURS plus 3 overtime hours
4-17 TAPER 3 overtime hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29944

CUSTOMER'S ORDER NO.	PHONE	MELCHNIK	HELPER	DATE OF ORDER
				Wednesday
CALL TO	STARTING DATE			
Bismark	4/17/19			
ADDRESS	ORDER TAKEN BY			
CITY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION	JOB PHONE			
Hart School	Row			
61 ADAMS AVE Stamford	203-210-3884			

SHEET ROCK ROOMS 171 AND 172 Fix
CEILING IN BASEMENT CORRIDORS 170"
171
1 CARPENTER 6 HOURS
2 CARPENTERS 8 HOURS EACH TOTAL OF 16
1 TAPER 8 HOURS
1 PRIMER 2 HOURS

Material delivered
4 3/4 4x8 SHEET ROCK

10 BOXES OF 4x8 ARMSTRONG CEILING 755 B	TOTAL MATERIALS	
1 3x3 Door Frame with ROOF MINUTES for ROOF (over)	TOTAL LABOR	
	TAX	
	TOTAL AMOUNT \$	

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29943

CUSTOMER'S ORDER NO.	PHONE	MELCHNIK	HELPER	DATE OF ORDER
				Thursday
CALL TO	STARTING DATE			
Bismark	4/16/19			
ADDRESS	ORDER TAKEN BY			
CITY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION	JOB PHONE			
Hart School	Row			
61 ADAMS AVE Stamford	203-210-3884			

Install SHEET ROCK in Basement corridors
AND ROOM # 110 Taping in MEDIA ROOM
AND CORRIDORS
2 CARPENTER 8 HOURS EACH TOTAL OF
16 HOURS
1 TAPER 8 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1
WORK ORDERED BY: [Signature]
I hereby acknowledge the satisfactory completion of the above described work.



www.marjam.com

INVOICE

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

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST.# 15389

SHIP TO

hart school
STAMFORD, CT 06901

CORRESPONDENCE TO:

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

UPCV	INVOICE DATE	ORDER NO
000000	04/16/19	14048579-00
SALES REP	P O NO	PAGE #
R2S	hart school	1
DATE AND TIME PRINTED		
04/16/19 18:40		

BILL TO

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

INSTRUCTIONS		TERMS	
p/u		NET 30	
SHIP POINT		SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT		PICK UP	04/16/19

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. WM	UNIT PRICE	AMOUNT (NET)
1	3070hmr 3/0 x 7/0 HM DOOR CYL RH CYLINDRICAL PREP	1	0	1	PCE	104.5000	104.50
2	3070478kdr SEE BELOW 3/0 x 7/0 4-7/8	1	0	1	each	74.5100	74.51
3	rta ROBBER TIP SILENCER	3	0	3	PCE	0.2000	0.60
4	fcs WHITE PLASTIC FILLER CAP KD FRAME INSTALL CAP white plastic cap to fill door frame installation hole	2	0	2	PCE	0.5000	1.00
5	plpa26d LEVER PASSAGE 26D ADA GRADE 2	1	0	1	PCE	54.0000	54.00
6	45bh26d 4.5 BALL BEAR HINGE 26D 3PC BEARING TEMPLATE	1	0	1	SET	24.9500	24.95
6	Lines Total			9			259.56
		Qty Shipped Total				Total	259.56
						Taxes	16.48
						Invoice Total	276.04

4/30 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.



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

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

RENTAL INVOICE

Invoice Number: RI2034614
Invoice Date: 04/30/19
Page: 1

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

Ship To: BISMARK CONSTRUCTION
61 ADAMS STREET
STAMFORD, CT 06901

4/30 2019

Hurt

Customer ID 52755
Terms Payable on Receipt

Our Order No. RO65085
Salesperson CT

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-9796C	C246109		1.00 Each	1 4 Weeks	04/17/19 05/14/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-9796C	C246109		1.00 Each	1 4 Weeks	04/17/19 05/14/19	10.00 per 4 Weeks	10.00

Items Sold

Item / Description	Contract No.	PO Number	Quantity	Sale Date	Unit Price	Total Price
01.DEL Delivery 51-9796C	C246109		1.00 Each	04/17/19	175.00	175.00
02.PU Pickup 51-9796C	C246109		1.00 Each	04/17/19	175.00	175.00

LATE/NSF PAYMENTS:

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

Subtotal: 449.00
Property Tax: 4.18
Sales Tax: 28.78
Total: 481.96

RECEIVED

MAY 0 - 2019

BISMARK CONSTRUCTION



TOTAL LABOR HOURS AND RATES - Julia Stark

RATES

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

Sean Tomasko

3/25/2019	8		
3/26/2019	8	1	
3/27/2019	8	1	
3/28/2019	8		
3/29/2019	8		
4/1/2019	8		
4/2/2019	8		
4/3/2019	8		
4/4/2019	8		
4/5/2019	8		
4/8/2019	8		
4/9/2019	8		
4/10/2019	8		
4/11/2019	6		
4/12/2019	8		
4/22/2019	8		
4/23/2019	8		
4/24/2019	8		
4/25/2019	8		
4/26/2019	8		
TOTAL HOURS:	158	2	
SUBTOTAL:	\$14,378.00	\$273.00	

Jose Diaz

4/24/2019			8
TOTAL HOURS:	0	0	8
SUBTOTAL:	\$0.00	\$0.00	\$566.08

TJ Mallico

3/28/2019			8
4/8/2019			8
4/9/2019			8
4/20/2019			4
4/25/2019			8
TOTAL HOURS:		32	4
SUBTOTAL:		\$2,264.32	\$ 424.56
TOTAL:	\$14,378.00	\$773.00	\$ 424.56
GRAND TOTAL:	\$17,905.96		

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: 4/24/2019
INVOICE#: 180584
JOB NAME: STARK ELEMENTARY
STAMFORD, CT**

TIME AND MATERIAL WORK AS DIRECTED PER THE ATTACHED BREAKDOWN

NET AMOUNT OF THIS INVOICE

\$28,338.00

Handwritten:
4/30
~~2037~~
2037

A & A DRYWALL AND ACOUSTICS, INC.

STARK SCHOOL 3/25/19 - 4/20/19

JWO #	HOURS	TRADE	RATE	AMOUNT
29887	8	TAPER	\$83.00	\$664.00
29886	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER MATERIAL	\$88.00	\$704.00 \$677.00
29769	8	TAPER	\$83.00	\$664.00
29900	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
29770	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - FOR DELIVERY MATERIAL	\$75.00	\$150.00 \$62.00
29771	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29888	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
29896	8	TAPER OT MATERIAL	\$106.00	\$848.00 \$671.00
29890	3	TAPER	\$83.00	\$249.00
29891	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
29418	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	4	TAPER	\$83.00	\$332.00
29889	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
	8	TAPER	\$83.00	\$664.00
	2	DRIVER - PICK UP EQUIP.	\$75.00	\$150.00
29932	2	CARPENTER FOREMAN	\$99.00	\$198.00
	2	DRIVER - PICK UP EQUIP.	\$75.00	\$150.00
29942	16	CARPENTER FOREMAN	\$99.00	\$1,584.00
	16	CARPENTER	\$88.00	\$1,408.00
29945	24	TAPER	\$83.00	\$1,992.00
29948	16	TAPER	\$83.00	\$1,328.00
	2	DRIVER - FOR DELIVERY MATERIAL	\$75.00	\$150.00 \$465.00
29950	12	TAPER DT	\$129.00	\$1,548.00
29952	4	TAPER OT	\$106.00	\$424.00
		TOTAL		\$28,338.00

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

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

29900

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER
				<i>Murray</i>
DATE TO	STARTING DATE			
<i>Bismark</i>	<i>3/26/99</i>			
ADDRESS	CITY			
	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION				
<i>Stark School</i>				
JOB PHONE			JOB PHONE	
<i>394 Glenbrook Rd. Stamford</i>			<i>203-348-0057</i>	

SHEET Rock in Rooms # 254

1 CARPENTER Foreman 8 Hours

1 CARPENTER 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY

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

29769

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER
				<i>Murray</i>
DATE TO	STARTING DATE			
<i>Bismark</i>	<i>3/26/99</i>			
ADDRESS	CITY			
	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION				
<i>Stark School</i>				
JOB PHONE			JOB PHONE	
<i>394 Glenbrook Rd. Stamford</i>			<i>203-348-0057</i>	

TAPE AND FINISH 2nd Floor Corridors

1 TAPER 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY

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

29886

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER
				<i>Murray</i>
DATE TO	STARTING DATE			
<i>Bismark</i>	<i>3/25/99</i>			
ADDRESS	CITY			
	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION				
<i>Stark School</i>				
JOB PHONE			JOB PHONE	
<i>394 Glenbrook Rd. Stamford</i>			<i>203-348-0057</i>	

REMOVE CARPETING AND Gypsum Taps in Rooms # 254 AND 253

1 CARPENTER Foreman 8 Hours

1 CARPENTER 8 Hours

Materials Delivery

34-4x8' Sp. GR SHEET ROCK

9 Compounds RED multi use

2 Bags of Mastic

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY

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

29887

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER
				<i>Murray</i>
DATE TO	STARTING DATE			
<i>Bismark</i>	<i>3/25/99</i>			
ADDRESS	CITY			
	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION				
<i>Stark School</i>				
JOB PHONE			JOB PHONE	
<i>394 Glenbrook Rd. Stamford</i>			<i>203-348-0057</i>	

TAPE AND FINISH 2nd Floor Corridors

1 TAPER 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY

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

29896

DATE OF ORDER <i>Wednesday</i>	STARTING DATE <i>3/13/19</i>
CUSTOMER'S ORDER NO. / PHONE	MICHAEL / HELPER
BILL TO <i>Bismark</i>	ORDER TAKEN BY
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY	
JOB NAME AND LOCATION <i>Slack School</i>	JOB PHONE <i>Slack</i>
<i>398 Glenbrook R.O. Stamford 203-394-0057</i>	

Tape and Finish Rooms # 252 249
on Saturday Premium Time
1 Tape 8 Hours at Time and
One's Half
24' 4x8 SHEETROCK 9/8 MA
10 days 67 some 45
1 Box SUBMER BEAD
1 Box TEAR AWAY / ACAD

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
<i>1/1</i>	<i>[Signature]</i>
TOTAL AMOUNT \$	

No one home Total amount due for above work or Total billing to be checked 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

29888

DATE OF ORDER <i>Friday</i>	STARTING DATE <i>3/19/20</i>
CUSTOMER'S ORDER NO. / PHONE	MICHAEL / HELPER
BILL TO <i>Bismark</i>	ORDER TAKEN BY
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY	
JOB NAME AND LOCATION <i>Slack School</i>	JOB PHONE <i>Slack</i>
<i>398 Glenbrook R.O. Stamford 203-394-0057</i>	

SHEETROCK Room # 251 and Install
Cabinetry and Taps Room # 254
Tape and Finish Drywall Room #
254
Carpenter Foreman 8
Carpenter 8
Taper 8

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
<i>1/1</i>	<i>[Signature]</i>
TOTAL AMOUNT \$	

No one home Total amount due for above work or Total billing to be checked 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

29771

DATE OF ORDER <i>Thursday</i>	STARTING DATE <i>3/28/2019</i>
CUSTOMER'S ORDER NO. / PHONE	MICHAEL / HELPER
BILL TO <i>Bismark</i>	ORDER TAKEN BY
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY	
JOB NAME AND LOCATION <i>Slack</i>	JOB PHONE <i>Slack</i>
<i>398 Glenbrook R.O. Stamford 203-394-0057</i>	

Remove Cabinetry and Taps Room #
250 244
Tape and Finish Drywall Room # 254 -
252
1 CARPENTER Foreman 8 Hours
1 CARPENTER 8 Hours
1 TAPER 8 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
<i>1/1</i>	<i>[Signature]</i>
TOTAL AMOUNT \$	

No one home Total amount due for above work or Total billing to be checked 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

29770

DATE OF ORDER <i>Wednesday</i>	STARTING DATE <i>3/27/20</i>
CUSTOMER'S ORDER NO. / PHONE	MICHAEL / HELPER
BILL TO <i>Bismark</i>	ORDER TAKEN BY
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY	
JOB NAME AND LOCATION <i>Slack School</i>	JOB PHONE <i>Slack</i>
<i>398 Glenbrook R.O. Stamford 203-394-0057</i>	

SHEETROCK Room # 254 and Remove
Cabinetry and Taps Room #
Tape and Finish Drywall Room # 253
1 Carpenter Foreman 8 Hours
1 Carpenter 8 Hours
1 DRIVER 2 Hours
1 TAPER 8 Hours
1 Bundle of HOT CHANNEL 10'-0"

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
<i>1/1</i>	<i>[Signature]</i>
TOTAL AMOUNT \$	

No one home Total amount due for above work or Total billing to be checked 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

29889

CUSTOMER'S ORDER NO. / PROJECT		DATE OF ORDER	STARTING DATE
Bismark		Monday	4 15 119
ADDRESS		HELPER	ORDER TAKEN BY
CITY		<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION		<input checked="" type="checkbox"/> EXTRA	
Stark School		Sean	
398 GLENAROOK RD Stamford		203-395-0057	

Install CABINETRY AND COUNTER TOPS in Rooms #
Tape AND FINISH SHEETROCK in Rooms #
PICK UP EQUIPMENT

1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS
1 TAPE 8 HOURS
1 DRIVER 2 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED WORK ORDERED BY
Signature: *[Signature]*
 No one home Total amount due for above work or Total billing to be mailed after completion of 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

29891

CUSTOMER'S ORDER NO. / PROJECT		DATE OF ORDER	STARTING DATE
Bismark		Monday	4 13 119
ADDRESS		HELPER	ORDER TAKEN BY
CITY		<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION		<input checked="" type="checkbox"/> EXTRA	
Stark School		Sean	
398 GLENAROOK RD Stamford		203-395-0057	

Install CABINETRY AND COUNTER TOPS in Rooms # 252 SHEETROCK in Room 250 #
1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED WORK ORDERED BY
Signature: *[Signature]*
 No one home Total amount due for above work or Total billing to be mailed after completion of 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

29418

CUSTOMER'S ORDER NO. / PROJECT		DATE OF ORDER	STARTING DATE
Bismark		Monday	4 11 119
ADDRESS		HELPER	ORDER TAKEN BY
CITY		<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION		<input checked="" type="checkbox"/> EXTRA	
Stark School		Sean	
398 GLENAROOK RD Stamford		203-395-0057	

Install CABINETRY AND COUNTER TOPS in Rooms #
Tape AND FINISH SHEETROCK in Room #

1 CARPENTER FOREMAN 8 HOURS
1 CARPENTER 8 HOURS
1 TAPE 4 HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED WORK ORDERED BY
Signature: *[Signature]*
 No one home Total amount due for above work or Total billing to be mailed after completion of 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

29890

CUSTOMER'S ORDER NO. / PROJECT		DATE OF ORDER	STARTING DATE
Bismark		Monday	4 11 119
ADDRESS		HELPER	ORDER TAKEN BY
CITY		<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION		<input checked="" type="checkbox"/> EXTRA	
Stark School		Sean	
398 GLENAROOK RD Stamford		203-395-0057	

Tape AND FINISH DRYWALL in Room #
3 HOURS 1 TAPE

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED WORK ORDERED BY
Signature: *[Signature]*
 No one home Total amount due for above work or Total billing to be mailed after completion of 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

29948

CUSTOMER'S ORDER NO. / PHONE	Mechanic	DATE OF ORDER	29948
BILL TO	Bismark		
ADDRESS	399 GLENBROOK RD		
CITY	Stamford		
JOB NAME AND LOCATION	SNAK School		
JOB PHONE	203-395-9833		

Tape and finish SHEET ROCK 2nd floor
CORRIDORS

2 Tapers 8 Hours each total of
16 Hours

1 DRIVER 2 Hours

Materials DRIVER

15 BAGS OF EZ SAND 40

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29945

CUSTOMER'S ORDER NO. / PHONE	Mechanic	DATE OF ORDER	29945
BILL TO	Bismark		
ADDRESS	399 GLENBROOK RD Stamford		
CITY	Stamford		
JOB NAME AND LOCATION	SNAK School		
JOB PHONE	203-395-9833		

Tape and finish SHEET ROCK 2nd floor
CORRIDORS

3 Tapers 8 Hours each total of
24 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29942

CUSTOMER'S ORDER NO. / PHONE	Mechanic	DATE OF ORDER	29942
BILL TO	Bismark		
ADDRESS	399 GLENBROOK RD Stamford		
CITY	Stamford		
JOB NAME AND LOCATION	SNAK School		
JOB PHONE	203-395-9833		

2 CARPENTERS Foreman 8 Hour each Total
of 16 Hours

2 CARPENTERS 8 Hour each Total of 16 Hours

SHEET ROCK CORRIDORS 2nd floor
5TH GRADE wing

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29932

CUSTOMER'S ORDER NO. / PHONE	Mechanic	DATE OF ORDER	29932
BILL TO	Bismark		
ADDRESS	391 GLENBROOK AVE Stamford		
CITY	Stamford		
JOB NAME AND LOCATION	SNAK School		
JOB PHONE	203-395-9833		

Pick up equipment on Job site

1 Carpenter Foreman 2 Hours

DRIVER 2 Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: 1/1
WORK ORDERED BY: [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

29952

CUSTOMER'S ORDER NO.	PHONE	ADDRESS	CITY	STATE	ZIP	DATE OF ORDER	ORDER TAKEN BY
						Friday	Schwarz
JOB NAME AND LOCATION				JOB PHONE			
399 GLEN DROOK R.O. Stamford				203-395-9831			

Sanding 2nd Floor corridors
 1 Taper 4 Hours on time and
 one half

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1
 WORK ORDERED BY: [Signature]
 No one home Total amount due for others 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

29950

CUSTOMER'S ORDER NO.	PHONE	ADDRESS	CITY	STATE	ZIP	DATE OF ORDER	ORDER TAKEN BY
						Friday	Schwarz
JOB NAME AND LOCATION				JOB PHONE			
Starks School				203-395-4831			

Tape and Finish SHEET ROCK
 2nd Floor Corridors
 2 Taper 6 Hours each of 12 Hours
 on Double Hours

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

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

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: 46505
Invoice date: 3/26/2019
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

4/30/2019
April

RECEIVED
MAR 28 2019
BISMARK CONSTRUCTION

Due date: 4/25/2019

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

Total due: 1,560.32

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



672

INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-JuliaStark Rms 252&254
4063

Customer Fax # (203)876-8425

Invoice number: 46534
Invoice date: 4/8/2019
Our JobId: 63017
P.O.Number: 4063

Description	Amount
Provide labor and materials to insulate pipe.	2,232.15

4/30 2037

Due date: 5/8/2019

Total due: 2,232.15

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



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

800-873-6393

2018

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

2031

INVOICE	
INVOICE:	120-005739
PAGE:	1
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	03/31/2019
TERMS:	NET 30
DUE DATE:	04/30/2019

WORK DATE	DESCRIPTION				CHARGES
PROJECT#: 120-03134-19					
02/27/2019	(120-03134-19/001) MATERIAL DELIVERY				
	2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00
	2203 VAN	1 @	2.00 HR	\$25.00	\$50.00
	2328 LABELS		4.00 EA	\$5.00	\$20.00
	2328 LEGAL TOTES		100.00 EA	\$3.35	\$335.00
03/09/2019	(120-03134-19/002) RELOCATE CONTENTS AS DIRECTED				
	2004 DRIVER - OVERTIME	1 @	10.50 HR	\$50.00	\$525.00
	2200 TRUCK	1 @	10.50 HR	\$35.00	\$367.50
	2003 MOVER - OVERTIME	5 @	10.50 HR	\$45.00	\$2,362.50
	2308 C-BINS		20.00 EA	\$18.00	\$360.00
03/10/2019	(120-03134-19/003) RELOCATE CONTENTS TO SWING SPACE				
	2001 WORKING SUPERVISOR - OVERTIME	1 @	5.00 HR	\$55.00	\$275.00
	2004 DRIVER - OVERTIME	1 @	5.00 HR	\$50.00	\$250.00
	2202 TRUCK	1 @	5.00 HR	\$35.00	\$175.00
	2003 MOVER - OVERTIME	1 @	5.00 HR	\$45.00	\$225.00
03/12/2019	(120-03134-19/004) LOAD & DELIVER CONTENTS TO STORAGE				
	2004 DRIVER	1 @	7.25 HR	\$40.00	\$290.00
	2202 TRUCK	1 @	7.25 HR	\$35.00	\$253.75
	2003 MOVER	1 @	4.00 HR	\$35.00	\$140.00
	2308 C-BINS		6.00 EA	\$18.00	\$108.00
03/19/2019	(120-03134-19/006) DELIVER CONTENTS FROM STORAGE, UNPACK & PLACE AS DIRECTED				
	2001 WORKING SUPERVISOR	1 @	6.25 HR	\$45.00	\$281.25
	2004 DRIVER	1 @	6.25 HR	\$40.00	\$250.00
	2202 TRUCK	1 @	6.25 HR	\$35.00	\$218.75
	2003 MOVER	3 @	6.25 HR	\$35.00	\$656.25
03/20/2019	(120-03134-19/007) DELIVER CONTENTS FROM STORAGE, UNPACK & PLACE AS DIRECTED				
	2001 WORKING SUPERVISOR	1 @	6.25 HR	\$45.00	\$281.25
	2004 DRIVER	1 @	6.25 HR	\$40.00	\$250.00
	2202 TRUCK	1 @	6.25 HR	\$35.00	\$218.75
	2003 MOVER	3 @	6.25 HR	\$35.00	\$656.25



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

800-873-6393

BISMARCK CONSTRUCTION
 100 BRIDGEPORT AVENUE
 MILFORD, CT 06480
 ATTN: JOHN ZSOLDOS

INVOICE	
INVOICE:	120-005739
PAGE:	2
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	03/31/2019
TERMS:	NET 30
DUE DATE:	04/30/2019

WORK DATE	DESCRIPTION	CHARGES			
PROJECT#: 120-03134-19					
03/25/2019	(120-03134-19/008) DELIVER CONTENTS FROM STORAGE, UNPACK & PLACE AS DIRECTED				
	2001 WORKING SUPERVISOR	1 @	6.00 HR	\$45.00	\$270.00
	2004 DRIVER	1 @	6.00 HR	\$40.00	\$240.00
	2202 TRUCK	1 @	6.00 HR	\$35.00	\$210.00
	2003 MOVER	3 @	6.00 HR	\$35.00	\$630.00
03/26/2019	(120-03134-19/009) DELIVER CONTENTS FROM STORAGE, UNPACK & PLACE AS DIRECTED				
	2001 WORKING SUPERVISOR	1 @	6.50 HR	\$45.00	\$292.50
	2004 DRIVER	1 @	7.00 HR	\$40.00	\$280.00
	2202 TRUCK	1 @	7.00 HR	\$35.00	\$245.00
	2003 MOVER	3 @	6.50 HR	\$35.00	\$682.50
	SUBTOTAL:				\$11,479.25
	TOTAL DUE:				\$11,479.25

250 & 255 Long Beach Blvd.
Stratford, CT 06815
800-873-8393
CT DOT C122

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



444 Whitney St.
Northborough, MA 15132
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION
PROJECT: 120-03134-19/001

DESC: STARK SCHOOL PHASE 2
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: TOTE AND LABEL DELIVERY
DATE: WEDNESDAY FEBRUARY 27, 2019
START 09:00 AM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:		BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:

INSTRUCTIONS:
DELIVER 100 TOTES AND 4 ROLLS OF LABELS

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
ANDRZE J DUSZYN: Andrzej J. Duszynski	NON CDL DRIVER	9:00		9:15

CREW & TRUCK SUMMARY:

NON CDL DRIVER: 1	CARGO VAN 1
-------------------	-------------

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

ORIGIN SIGNATURE: [Signature]
PRINTED NAME: ANDRZE J D

DESTINATION SIGNATURE: [Signature]
PRINTED NAME: Tom PERPETUA

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-8393
CT DOT C122

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



444 Whitney St.
Northborough, MA 01532
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARCK CONSTRUCTION
PROJECT: 120-03134-19/002

DESC: STARK SCHOOL PHASE 2
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: PHASE 2 SWING SPACE PACK AND
DATE: SATURDAY MARCH 09, 2019
START 07:30 AM

Carmelo - 411

ReMo

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
BISMARCK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:		BISMARCK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:

INSTRUCTIONS:

FINISH MOVING ROOM 251 AND 253. PACK AND MOVE ROOMS 255 AND 256 DOWNSTAIRS INTO ROOMS 171 AND 172. ELEVATOR AVAILABLE BUT SMALL. STAIR CARRY FROM 2ND FLOOR TO 1ST FLOOR.(EXTRA CBINS TO CUT AND USE ON STAIRS)

SOME ITEMS WILL COME TO STORAGE

*****INVENTORY/STICKERS*****

ANTHONY IS THE LEAD

ALL EQUIPMENT ON-SITE

(SO)

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
CARMELO JIMENEZ	NON CDL DRIVER	7:30 am	1/2	5:30
SAN: Tony	MOVER	7:30	1/2	5:30
SAN: Zak	MOVER	7:30	1/2	5:30
SAN: Luis	MOVER	7:30	1/2	5:30
SAN: Luis G	MOVER	7:30	1/2	5:30
SAN: Anthony	MOVER	7:30	1/2	5:30
SAN: >	MOVER	7:30	1/2	5:30
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR			

CREW & TRUCK SUMMARY:

MOVER: 6	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

Ron Rossomando
Bismarck Cat

250 & 255 Long Beach Blvd
Stratford, CT 06615
800-873-8393
CT DOT C122

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



444 Whitney St
Northborough, MA 15132
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION PROJECT: 120-03134-19/004

DESC: STARK SCHOOL PHASE 2
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: BRING ITEMS FROM STORAGE
DATE: TUESDAY MARCH 12, 2019
START 10:00 AM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:		BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:

INSTRUCTIONS:

BRING ANY BOXES THAT ARE LABELED "ROOM 253 TO MEDIA CENTER" OR "253" OR "MEDIA CENTER. BACK TO SCHOOL.

A FEW C-BINS FULL OF CHAIRS WILL BE BROUGHT BACK TO STORAGE AFTER BRINGING ITEMS BACK TO SITE

- ****INVENTORY/STICKERS**** - Unloaded 2 truck loads at moffitt 411?682
- Delivered 3 media center boxes to Stamford (stark school)
- picked up 51 class room chairs from stamford (stark school)
- picked up Desk & 2 sm. Broken Benches (stark school)
- unload & palletize Full truck load at moffitt st

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

50

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	NON CDL DRIVER	6 AM		
SAN: Anthony	MOVER	6 AM	1/2	12:45 PM 7:30 AM

CREW & TRUCK SUMMARY:

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

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

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

ORIGIN SIGNATURE: [Signature]
PRINTED NAME: Sean Touhy

DESTINATION SIGNATURE: _____
PRINTED NAME: _____

250 & 265 Long Beach Blvd.
 Stratford, CT 06615
 800-873-8393
 CT DOT C122

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



EXPERTISE YOU CAN TRUST

444 Whitney St.
 Northborough, MA 15132
 866-204-5260
 MA DOT 31212

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

Rhode Island
 MC#2827

BISMARK CONSTRUCTION
PROJECT: 120-03134-19/003

DESC: STARK SCHOOL PHASE 2
 PO/REF#:
 SALES REP: MIKE KENNEDY - 203-526-4140

TASK: PHASE 2 SWING SPACE PACK AND
 DATE: SUNDAY MARCH 10, 2019
 START 07:30 PM

ORIGIN ADDRESS	SEND CREW
BISMARK CONSTRUCTION 398 GLENBROOK ROAD	
STAMFORD, CT 06906	
CONTACT/PH: SEAN 203 305 9393	
ALT CONT/PH:	

DESTINATION ADDRESS
BISMARK CONSTRUCTION 398 GLENBROOK ROAD
STAMFORD, CT 06906
CONTACT/PH: SEAN 203 305 9393
ALT CONT/PH:

INSTRUCTIONS:

PACK AND MOVE 4 CLASSROOMS INTO SWING SPACES
 LABEL ALL BOXES AND CORRESPONDING CABINETS FOR MOVE BACK
 SOME ITEMS WILL COME TO STORAGE

(SO)

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	NON CDL DRIVER	7:30	NO	11:30
SAN: _____	MOVER			
SAN: _____	MOVER			
SAN: _____	MOVER			
SAN: _____	MOVER			
SAN: _____	MOVER			
SAN: <i>LUISO</i>	MOVER	7:30	NO	11:30
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	7:30	NO	11:30

CREW & TRUCK SUMMARY:

MOVER: 6	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

Tom Perretta
TOM PERRETTA - HEAD I

250 & 255 Long Beach Blvd.
 Stratford, CT 06615
 800-873-8393
 CT DOT C122

175 Great Pond Drive
 Windsor, CT 06095
 866-204-5250
 CT DOT C122



444 Whitney St.
 Northborough, MA 15132
 866-204-5250
 MA DOT 31212

181 Route 117 Bypass
 Bedford Hills, NY 10507
 800-554-2573
 NYDOT T-10143

Rhode Island
 MC#2827

EXPERTISE YOU CAN TRUST

Delivered
652

BISMARK CONSTRUCTION
PROJECT: 120-03134-19/006

DESC: STARK SCHOOL PHASE 2
 PO/REF#: *ERK*
 SALES REP: MIKE KENNEDY - 203-526-4140

TASK: PHASE 2 MOVE IN - DAY 1
 DATE: TUESDAY MARCH 19, 2019
 START 12:00 PM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:		BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:

INSTRUCTIONS:

DELIVER ALL ITEMS IN STORAGE LABELED ROOM 256 BACK TO SCHOOL.
 UNPACK IN CLASSROOM
 MOVE ITEMS FROM SWING SPACE BACK INTO CLASSROOM

SB

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	NON CDL DRIVER	11:45	NONE	5 pm
ERIK SMITH	WORKING SUPERVISOR	11:45	NONE	5 pm
SAN: <i>Anthony</i>	MOVER	11:45	NONE	5 pm
SAN: <i>Juner</i>	MOVER	11:45	NONE	5 pm
SANTIAGO MOVERS: PEDRO SANTIAGO	MOVER	11:45	NONE	5 pm

CREW & TRUCK SUMMARY:

MOVER: 3	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

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

ORIGIN SIGNATURE: _____
 PRINTED NAME: _____

DESTINATION SIGNATURE: _____
 PRINTED NAME: _____

250 & 255 Long Beach Blvd.
 Stratford, CT 06815
 800-873-8393
 CT DOT C122

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



444 Whitney St
 Northborough, MA 15132
 866-204-5280
 MA DOT 31212

181 Route 117 Bypass
 Bedford Hills, NY 10507
 800-554-2873
 NYDOT T-10143

Rhode Island
 MC#2827

EXPERTISE YOU CAN TRUST

Beard - 682

BISMARK CONSTRUCTION
PROJECT: 120-03134-19/007

DESC: STARK SCHOOL PHASE 2
 PO/REF#: *Funk*
 SALES REP: MIKE KENNEDY - 203-526-4140

TASK: PHASE 2 MOVE IN - DAY 2
 DATE: WEDNESDAY MARCH 20, 2019
 START 12:00 PM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:		BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 305 9393 ALT CONT/PH:

INSTRUCTIONS:

CONTINUE TO DELIVER ALL ITEMS IN STORAGE LABELED ROOM 255 BACK TO SCHOOL.
 UNPACK IN CLASSROOM
 MOVE ITEMS FROM SWING SPACE BACK INTO CLASSROOM

(S)

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	NON CDL DRIVER	11:45	NONE	5 PM
ERIK SMITH	WORKING SUPERVISOR	11:45	NONE	5 PM
SAN: <i>THOMAS Tony</i>	MOVER	11:45	NONE	5 PM
SAN: <i>Anthony</i>	MOVER	11:45	NONE	5 PM
SANTIAGO MOVERS/PEDRO SANTIAGO	MOVER	11:45	NONE	5 PM

CREW & TRUCK SUMMARY:

MOVER: 3	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

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

ORIGIN SIGNATURE: _____
 PRINTED NAME: _____

DESTINATION SIGNATURE: _____
 PRINTED NAME: _____

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

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



444 Whitney St.
Northborough, MA 15132
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

Denwick
(682)

BISMARK CONSTRUCTION
PROJECT: 120-03134-19/008

DESC: STARK SCHOOL PHASE 2
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

EMK

TASK: PHASE 2 MOVE IN - DAY 3
DATE: MONDAY MARCH 25, 2019
START 12:00 PM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:		BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH. SEAN 203 305 9393 ALT CONT/PH:

INSTRUCTIONS:

OFFLOAD TRUCK FROM SATURDAY IN AM THEN LOAD FOR DELIVERY

12PM CONTINUE TO DELIVER ALL ITEMS IN STORAGE LABELED ROOM 253 BACK TO SCHOOL.
UNPACK IN CLASSROOM
MOVE ITEMS FROM SWING SPACE BACK INTO CLASSROOM

(SO)

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	NON CDL DRIVER	12	—	<i>5:30</i>
ERIK SMITH	WORKING SUPERVISOR	12	—	<i>5:30</i>
CK TRUCKING SER: SCOTT KENNEDY	MOVER	12	—	<i>5:30</i>
SAN:	MOVER	12	—	<i>5:30</i>
SAN:	MOVER	12	—	<i>5:30</i>

CREW & TRUCK SUMMARY:

MOVER: 3	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

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

ORIGIN SIGNATURE: _____
PRINTED NAME: Sean Tomaska

DESTINATION SIGNATURE: _____
PRINTED NAME: _____

250 & 253 Long Beach Blvd.
 Stratford, CT 06815
 800-873-8393
 CT DOT C122

175 Great Pond Drive
 Windsor, CT 06095
 866-204-5250
 CT DOT C122



444 Whitney St.
 Northborough, MA 15132
 866-204-5250
 MA DOT 31212

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

Rhode Island
 MC#2827

BISMARK CONSTRUCTION
PROJECT: 120-03134-19/009

DESC: STARK SCHOOL PHASE 2
 PO/REF#:
 SALES REP: MIKE KENNEDY - 203-526-4140

Erik

Demick
682

TASK: PHASE 2 MOVE IN - DAY 4
 DATE: TUESDAY MARCH 26, 2019
 START 12.00 PM

ORIGIN ADDRESS	SEND CREW
WILLIAM B. MEYER, INC. 120 MOFFITT ST	
STRATFORD, CT 06615	
CONTACT/PH:	
ALT CONT/PH:	

DESTINATION ADDRESS
BISMARK CONSTRUCTION 398 GLENBROOK ROAD
STAMFORD, CT 06906
CONTACT/PH: SEAN 203 305 9393
ALT CONT/PH:

INSTRUCTIONS:

CONTINUE TO DELIVER ALL ITEMS IN STORAGE LABELED ROOM 251 BACK TO SCHOOL.
 UNPACK IN CLASSROOM
 MOVE ITEMS FROM SWING SPACE BACK INTO CLASSROOM

Packed/moved rooms 249+250
Brought 249+250 back to warehouse

(Signature)

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	NON CDL DRIVER	12	—	530
ERIK SMITH	WORKING SUPERVISOR	12	—	530
CK TRUCKING SER: SCOTT KENNEDY	MOVER	12	—	530
SAN: <i>Michael</i>	MOVER	12	—	530
SAN: <i>Luisa</i>	MOVER	12	—	530

CREW & TRUCK SUMMARY:

MOVER: 3	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

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

ORIGIN SIGNATURE: *Sean Tomaska*
 PRINTED NAME: Sean Tomaska

DESTINATION SIGNATURE: _____
 PRINTED NAME: _____



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:	120-006359
PAGE:	1
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	04/30/2019
TERMS:	NET 30
DUE DATE:	05/30/2019

LOT DESCRIPTION		CHARGES
04/01/2019-04/30/2019 MONTHLY STORAGE		
3049	STRATFORD - PALLET STORAGE 8 EA @ \$20.00	\$160.00
		SUBTOTAL: \$160.00
		TOTAL DUE: \$160.00

4/30
2037



EXPERTISE YOU CAN TRUST
 255 Long Beach Blvd
 Stratford, CT 06815

800-873-6393

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

INVOICE	
INVOICE:	120-005860
PAGE:	1
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	03/31/2019
TERMS:	NET 30
DUE DATE:	04/30/2019

LOT DESCRIPTION	CHARGES
-----------------	---------

03/01/2019-03/31/2019 MONTHLY STORAGE

3049	STRATFORD - PALLET STORAGE 8 EA @ \$20.00	\$160.00
SUBTOTAL:		\$160.00
TOTAL DUE:		\$160.00

4/30 2019

RECEIVED

APR 11 2019

BISMARCK CONSTRUCTION



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

800-873-8393

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

INVOICE	
INVOICE:	120-006170
PAGE:	1
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	04/24/2019
TERMS:	NET 30
DUE DATE:	05/24/2019

WORK DATE	DESCRIPTION	CHARGES
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PROJECT#: 120-03323-19

04/05/2019	(120-03323-19/008) DELIVER CONTENTS FROM WAREHOUSE, UNPACK & PLACE AS DIRECTED	
	2001 WORKING SUPERVISOR	1 @ 5.50 HR \$45.00 \$247.50
	2004 DRIVER	1 @ 5.00 HR \$40.00 \$200.00
	2004 DRIVER - OVERTIME	1 @ 3.00 HR \$50.00 \$150.00
	2202 TRUCK	1 @ 8.00 HR \$35.00 \$280.00
	2003 MOVER	5 @ 5.00 HR \$35.00 \$875.00
	2003 MOVER - OVERTIME	5 @ 3.00 HR \$45.00 \$875.00
04/08/2019	(120-03323-19/007) DELIVER CONTENTS FROM WAREHOUSE, UNPACK & PLACE AS DIRECTED	
	2001 WORKING SUPERVISOR	1 @ 6.50 HR \$45.00 \$292.50
	2004 DRIVER	1 @ 6.50 HR \$40.00 \$260.00
	2202 TRUCK	1 @ 6.50 HR \$35.00 \$227.50
	2003 MOVER	4 @ 6.50 HR \$35.00 \$910.00
	SUBTOTAL:	\$4,117.50
	TOTAL DUE:	\$4,117.50

Stark
 2037
 4/30

255 & 250 Long Beach Blvd
 Stratford CT 06815
 800-875-8393
 CT DOT C122

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



EXPERIENCE YOU CAN TRUST

444 Whitney St.
 Northborough, MA 01532
 888-204-5260
 MA DOT 31212

181 Route 117 Bypass
 Bedford Hills, NY 10507
 800-884-2673
 NYDOT T-10147

BISMARK CONSTRUCTION

PROJECT: 120-03323-19/006

DESC: STARK SCHOOL PHASE 3

PO/REF#:

SALES REP: MIKE KENNEDY - 203-526-4140

TASK: ROOMS 254 + 252

DATE: FRIDAY APRIL 05, 2019

START 12 00 PM

Derrick

Eric S Pedro = 4 840

ORIGIN ADDRESS
WILLIAM B MEYER, INC. 120 MOFFITT ST
STRATFORD, CT 06815
CONTACT/PH:
ALT CONT/PH:

DESTINATION ADDRESS	SEND CREW
BISMARK CONSTRUCTION 398 GLENBROOK ROAD	
STAMFORD, CT 06906	
CONTACT/PH: SEAN 203 305 9393	
ALT CONT/PH:	

INSTRUCTIONS:

BRING BACK ITEMS FROM 254 AND 252 FROM WAREHOUSE.
 UNPACK ITEMS AND PLACE IN CLASSROOMS ACCORDINGLY

PRE-LOAD
(Signature)

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (DESTINATION)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	WORKING SUPERVISOR	12		4:30
ERIK SMITH	NON CDL DRIVER	12		7
SAN:	MOVER	12		7
SAN:	MOVER	12		7
SAN:	MOVER	12		7
SAN	MOVER	12		7
SANTIAGO MOVERS PEDRO SANTIAGO	MOVER	12		7

CREW & TRUCK SUMMARY:

MOVER: 5	NON CDL DRIVER 1	WORKING SUPERVISOR 1
NON-CDL STRAIGHT TRUCK 1		

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

ORIGIN SIGNATURE _____
 PRINTED NAME Sean Tomasko

DESTINATION SIGNATURE _____
 PRINTED NAME _____

250 & 255 Long Beach Blvd.
 Stratford, CT 06815
 860-873-6395
 CT DOT C122

175 Great Pond Drive
 Windsor, CT 06085
 866-204-6260
 CT DOT C122



EXPERTISE YOU CAN TRUST

444 Whitney St.
 Northborough, MA 01532
 866-204-6260
 MA DOT 31212

181 Route 117 Bypass
 Bedford Hills, NY 10507
 800-664-2673
 NYDOT T-10143

Rhode Island
 MC#2827

BISMARK CONSTRUCTION
PROJECT: 120-03323-19/007

DESC: STARK SCHOOL PHASE 3
 PO/REF#:
 SALES REP: MIKE KENNEDY - 203-526-4140

TASK: ROOMS 249 + 250
 DATE: MONDAY APRIL 08, 2019
 START 12:00 PM

ORIGIN ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST
STRATFORD, CT 06615
CONTACT/PH:
ALT CONT/PH:

DESTINATION ADDRESS	SEND CREW
BISMARK CONSTRUCTION 398 GLENBROOK ROAD	
STAMFORD, CT 06906	
CONTACT/PH: SEAN 203 305 8383	
ALT CONT/PH:	

INSTRUCTIONS:
 BRING BACK ITEMS FROM 249 AND 250 FROM WAREHOUSE.
 UNPACK ITEMS AND PLACE IN CLASSROOMS ACCORDINGLY

50

FOREMAN NOTES:
 (Equipment remaining at site & customer comments)

PERSONNEL: (DESTINATION)

Crew Assigned	Position	Arrival	Break	Departure
JOSUE ACEVEDO	MOVER	12	—	5:30
DERRICK PLUMMER	NON CDL DRIVER	12	—	5:30
ERIK SMITH	WORKING SUPERVISOR	12	—	5:30
SAN:	MOVER	12	—	5:30
SAN:	MOVER	12	—	5:30
SANTIAGO MOVERS: PEDRO SANTIAGO	MOVER	12	—	5:30

CREW & TRUCK SUMMARY:

MOVER: 4	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

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

ORIGIN SIGNATURE: _____
 PRINTED NAME: Sean Tomasko

DESTINATION SIGNATURE: _____
 PRINTED NAME: _____



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

2037

INVOICE	
INVOICE:	120-005816
PAGE:	1
ACCOUNT:	BIS11001
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	03/26/2019
TERMS:	NET 30
DUE DATE:	04/25/2019

WORK DATE	DESCRIPTION	CHARGES			
PROJECT#: 120-03323-19					
03/22/2019	(120-03323-19/002) WAREHOUSE HANDLING- PULL CONTENTS FROM STORAGE FOR DELIVERY 2003 MOVER	1 @	1.00 HR	\$35.00	\$35.00
03/23/2019	(120-03323-19/001) PHASE 3- MOVE CONTENTS OF CLASSROOMS				
	2001 WORKING SUPERVISOR - OVERTIME	1 @	6.00 HR	\$55.00	\$330.00
	2004 DRIVER - OVERTIME	1 @	6.00 HR	\$50.00	\$300.00
	2202 TRUCK	1 @	6.00 HR	\$35.00	\$210.00
	2003 MOVER - OVERTIME	6 @	6.00 HR	\$45.00	\$1,620.00
	2308 C-BINS		5.00 EA	\$18.00	\$90.00
	2326 LABELS		2.00 EA	\$5.00	\$10.00
	2328 LEGAL TOTES		30.00 EA	\$3.35	\$100.50
	2352 SHRINK WRAP		1.00 EA	\$65.00	\$65.00
03/25/2019	(120-03323-19/003) WAREHOUSE HANDLING- RECEIVE CONTENTS INTO STORAGE				
	2003 MOVER	1 @	1.00 HR	\$35.00	\$35.00
03/26/2019	(120-03323-19/004) WAREHOUSE HANDLING- PULL ROOM 251 FOR DELIVERY				
	2003 MOVER	2 @	1.00 HR	\$35.00	\$70.00
03/27/2019	(120-03323-19/005) WAREHOUSE HANDLING- RECEIVE CONTENTS INTO STORAGE				
	2003 MOVER	1 @	1.50 HR	\$35.00	\$52.50
	SUBTOTAL:				\$2,918.00
	TOTAL DUE:				\$2,918.00

250 & 255 Long Beach Blvd
Stratford, CT 06615
800-673-6393
CT DOT C122

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



EXPERTISE YOU CAN TRUST

444 Whitney St.
Northborough, MA 01532
866-204-5280
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2873
NYDOT T-10143

Rhode Island
MC#2827

BISMARCK CONSTRUCTION

PROJECT: 120-03323-19/002

DESC: STARK SCHOOL PHASE 3

PO/REF#:

SALES REP: MIKE KENNEDY - 203-526-4140

TASK: WAREHOUSE HANDLING

DATE: FRIDAY MARCH 22, 2019

START 10:00 AM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:		WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:

INSTRUCTIONS:

PRELOAD TRUCK FOR DELIVERY TOMORROW

RAUL: 10AM - 11AM

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
F BELTRAN SERVI: RAUL CARDENAS	MOVER	10am	—	11am

CREW & TRUCK SUMMARY:

MOVER: 1

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

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

ORIGIN SIGNATURE _____

PRINTED NAME _____

DESTINATION SIGNATURE _____

PRINTED NAME _____

250 & 255 Long Beach Blvd.
 Stratford, CT 06615
 800-873-3393
 CT DOT C122

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



444 Whitney St
 Northborough, MA 01532
 866-204-5260
 MA DOT 31212

181 Route 117 Bypass
 Bedford Hills, NY 10507
 800-554-2973
 NYDOT T-10143

CS2

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION
PROJECT: 120-03323-19/001

DESC: STARK SCHOOL PHASE 3
 PO/REF#:
 SALES REP: MIKE KENNEDY - 203-526-4140

Demur

TASK: PHASE 3 MOVE OUT
 DATE: SATURDAY MARCH 23, 2019
 START 07:00 AM

ORIGIN ADDRESS	SEND CREW
BISMARK CONSTRUCTION 398 GLENBROOK ROAD	
STAMFORD, CT 06906	
CONTACT/PH: SEAN 203 305 9393	
ALT CONT/PH:	

DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST
STRATFORD, CT 06615
CONTACT/PH:
ALT CONT/PH:

INSTRUCTIONS:

MOVE OUT CONTENTS OF CLASSROOMS 252 AND 254 TO SWING SPACE, BRING REMAINING ITEMS TO STORAGE

***INVENTORY BOOK AND STICKERS - DETAILING THE CLASSROOMS WHERE ALL ITEMS CAME OUT OF TO ALLOW FOR EASY RETURN - PICTURES WHERE APPROPRIATE ***

CSO

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	WORKING SUPERVISOR	7 AM	NONE	12 pm
SAN: <i>Jose</i>	MOVER	7 AM	NONE	12 pm
SAN: <i>Michael (Harry)</i>	MOVER	7 AM	NONE	12 pm
SAN: <i>Anthony</i>	MOVER	7 AM	NONE	12 pm
SAN: <i>Isaac</i>	MOVER	7 AM	NONE	12 pm
SAN: <i>Michael</i>	MOVER	7 AM	NONE	12 pm
SAN: <i>Haroldo</i>	NON CDL DRIVER	7 AM	NONE	12 pm
SANTIAGO MOVERS: PEDRO SANTIAGO	MOVER	7 AM	NONE	12 pm

SEAN

CREW & TRUCK SUMMARY:

MOVER: 6	NON CDL DRIVER: 1	WORKING SUPERVISOR: 1
NON-CDL STRAIGHT TRUCK: 1		

[Signature]

250 & 255 Long Beach Blvd
Stratford, CT 06615
800-873-8383
CT DOT C122

175 Great Pond Drive
Windsor, CT 06095
888-204-5260
CT DOT C122



444 Whitney St.
Northborough, MA 01532
888-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION
PROJECT: 120-03323-19/003

DESC: STARK SCHOOL PHASE 3
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: WAREHOUSE HANDLING
DATE: MONDAY MARCH 25, 2019
START 09.00 AM

ORIGIN ADDRESS	SEND CREW
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD	
STRATFORD, CT 06615	
CONTACT/PH:	
ALT CONT/PH:	

DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD
STRATFORD, CT 06615
CONTACT/PH:
ALT CONT/PH:

INSTRUCTIONS:
PRELOAD TRUCK FOR DELIVERY - RECEIVE PRODUCT IN
9AM - 10AM
RAUL

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
F BELTRAN SERVI: RAUL CARDENAS	MOVER	9 am		10 am

CREW & TRUCK SUMMARY:

MOVER: 1

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

ORIGIN SIGNATURE: _____
PRINTED NAME: _____

DESTINATION SIGNATURE: _____
PRINTED NAME: _____

250 & 255 Long Beach Blvd
Stratford, CT 06615
800-873-8393
CT DOT C122

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



444 Whitney St
Northborough, MA 01532
866-204-5260
MA DOT 31212

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

EXPERTISE YOU CAN TRUST

BISMARCK CONSTRUCTION
PROJECT: 120-03323-19/004

DESC: STARK SCHOOL PHASE 3
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: WAREHOUSE HANDLING
DATE: TUESDAY MARCH 26, 2019
START 12:30 PM

ORIGIN ADDRESS	SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:		WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:

INSTRUCTIONS:
FULL ROOM 251 OUTBOUND

12:30PM - 1:30PM
CHARLIE
RAUL

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
CHARLIE CABLE	MOVER	12:30 pm		1:30 pm
F BELTRAN SERVI: RAUL CARDENAS	MOVER	12:30 pm		1:30 pm

CREW & TRUCK SUMMARY:

MOVER: 2

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

ORIGIN SIGNATURE _____
PRINTED NAME _____

DESTINATION SIGNATURE: _____
PRINTED NAME: _____

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-8393
CT DOT C122

175 Great Pond Drive
Windsor, CT 06095
888-204-5280
CT DOT C122



444 Whitney St
Northborough, MA 15132
888-204-5280
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2873
NYDOT T-10143

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARCK CONSTRUCTION
PROJECT: 120-03323-19/005

DESC: STARK SCHOOL PHASE 3
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: WAREHOUSE HANDLING
DATE: WEDNESDAY MARCH 27, 2019
START 08:30 AM

ORIGIN ADDRESS	SEND CREW
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD	
STRATFORD, CT 06615	
CONTACT/PH:	
ALT CONT/PH:	

DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD
STRATFORD, CT 06615
CONTACT/PH:
ALT CONT/PH:

INSTRUCTIONS:
RECEIVE ITEMS INTO STORAGE

8:30AM - 10AM
CHRIS

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
CHRIS SOOKRAM	MOVER	8:30 am		10:00 am

CREW & TRUCK SUMMARY:

MOVER: 1

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

ORIGIN SIGNATURE: _____
PRINTED NAME: _____

DESTINATION SIGNATURE: _____
PRINTED NAME: _____



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	04/04/19	14048206-00
SALES REP	P O NO	PAGE #
R2S	MOLD TASFORCE	1
DATE AND TIME PRINTED		
04/04/19 18:39		

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	04/04/19

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
----------	-------------------------	------------------	---------------	--------------	---------	------------	--------------

1	88DW ACCESS DR 8x8 FLUSH DW PRIME COAT DRYWALL	1	0	1	PCE	24.5000	24.50
2	a2767d CORTEGA SECOND LK II 2x4 80 SFT 15/16 REGULAR	5	0	5	CTN	1.0880	435.20
2	Lines Total	Qty Shipped Total		6		Total	459.70
						Taxes	29.20
						Invoice Total	488.90

4/30 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.



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	04/23/19	14048386-00
SALES REP	P O NO	PAGE #
R2S	6" VYCOR	1
DATE AND TIME PRINTED		
04/23/19 18:40		

SHPTO

STAMFORD MOLD TASK FORCE
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	04/23/19

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	GVC6 GRACE 6"x75' VYCOR PLUS WINDOW FLASHING	1	0	1	CTN	456.0000	456.00
2	DISCLAIMER SPECIAL ORDER SIGN OFF	1	0	1	EACH	0.0000	0.00

THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY.
AGREED BY: _____ DATE: _____

4/30 7037

2	Lines Total		Qty Shipped Total	2		Total	456.00
						Taxes	28.96
						Invoice Total	484.96

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.



**RENTAL RETURN
INVOICE**

168439289-001

BRANCH 758
224 BELLECK STREET
STAMFORD CT 06902
203-327-0890
203-327-2362 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 : 04/29/19
Rental Out : 04/23/19 09:00 AM
Rental In : 04/26/19 11:11 AM
UR Job Loc : 398 GLENBROOK RD, ST
UR Job # : 150
Customer Job ID:
P.O. # : STARK ELEMENTARY
Ordered By : SEAN TOMASKO
Reserved By : GAIL WARNER
Salesperson : PETE ROWAN

Invoice Amount \$1,456.92

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:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10357934	BOOM 60-64' ARTICULATING Make: JLG Model: 600AJ Serial: 0300197906 Meter out: 1030.40 Meter in: 1033.10	450.00	450.00	955.00	1950.00	955.00
SALES/MISCELLANEOUS ITEMS:							Rental Subtotal: 955.00
Qty	Item		Price		Unit of Measure	Extended Amt.	
1	CT RENTAL SURCHARGE	(DRSURCT/MCI)	26.262		EACH	26.26	
1	ENVIRONMENTAL SERVICE CHARGE	(ENVMCI)	17.570		EACH	17.57	
7	DYED DIESEL	(DYEDDSL/MCI)	7.300		EACH	51.10	
1	DELIVERY CHARGE		160.000		EACH	160.00	
1	PICKUP CHARGE		160.000		EACH	160.00	
Sales/Misc Subtotal:							414.93
Agreement Subtotal:							1,318.83
Fuel:							51.10
Tax:							86.99
Total:							1,456.92

COMMENTS/NOTES:

CONTACT: SEAN TOMASKO
CELL#: 203-305 9393

4130
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 URCostSupport@ur.com



TOTAL LABOR HOURS AND RATES - Westhill

RATES

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

TJ Mallico

3/25/2019			8
3/26/2019			8
3/27/2019			8
3/29/2019			8
4/1/2019			8
4/2/2019			8
4/3/2019			8
4/4/2019			8
4/5/2019			8
4/16/2019			8
4/17/2019			8
4/18/2019			8

TOTAL HOURS:	0	0	96
---------------------	---	---	----

SUBTOTAL:	\$0.00	\$0.00	\$6,792.96
------------------	--------	--------	------------

Dom Limosani

3/25/2019	8
3/26/2019	8
3/27/2019	8
3/28/2019	8
3/29/2019	8
4/8/2019	8
4/9/2019	8
4/10/2019	8
4/11/2019	8
4/15/2019	8
4/16/2019	8
4/17/2019	8
4/18/2019	8
4/19/2019	8
4/22/2019	8
4/23/2019	8
4/24/2019	8
4/25/2019	8
4/26/2019	4

TOTAL HOURS:	148
---------------------	-----

SUBTOTAL:	\$13,468.00
------------------	-------------

TOTAL:	\$13,468.00	\$0.00	\$6,792.96
---------------	-------------	--------	------------

GRAND TOTAL:	\$20,260.96
---------------------	-------------

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-West Hill HS T&M
4075

Customer Fax # (203)876-8425

672

Invoice number: 46743
Invoice date: 4/28/2019
Our JobId: 63022
P.O.Number: 4075

Description	Amount
Provide labor and materials to insulate pipe.	1,123.63

4/30 2037

RECEIVED
MAY 01 2019
BISMARK CONSTRUCTION

Due date: 5/28/2019

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

Total due: 1,123.63

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): BISMARCK CONSTRUCTION
100 BRIDGEPORT AVENUE
3558

Project WEST HILL SCHOOL T & M
125 ROXBURY ROAD
Stamford, CT 06902

APPLICATION NO: 28862 01
PERIOD TO: 4/30/19

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

MILLFORD, CT 06460

FROM (CONTRACTOR): Central Conn. Acoustics, Inc.
105 North Cherry St. P.O. Box 519
Wallingford, CT 06492-0519
ccai105@sbeglobal.net

ARCHITECTS
PROFICIENT NO:

All Applicable Connecticut Sales
and Use Taxes Included.

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
		RECEIVED	
		APR 29 2019	
		BISMARCK CONSTRUCTION	
Net change by Change Orders			
TOTALS			

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

CONTRACTOR: CENTRAL CONNECTICUT ACOUSTICS, INC.

Michael St. Hilaire - Vice President

By:  Date: 4/23/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and

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

1. ORIGINAL CONTRACT SUM	\$50,108.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$50,108.00
4. TOTAL COMPLETED && STORED TO DATE (Column G on G703)	\$50,108.00
5. RETAINAGE AND OCIP HOLD BACK:	
a. 5.0% of Completed Work (Column D + F on G703)	\$2,505.40
b. 5.0% of Stored Material (Column E on G703)	0
c. 0.0% OCIP (of Column G on G703)	30.00
Total Retainage (Line 5a + 5b + 5c or Total in Column I + J of G703)	\$2,505.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$47,602.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$47,602.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less line 6)	\$2,505.40

State of: Connecticut
County of: New Haven
Subscribed and sworn to before me this 23rd day of April, 2019
Notary Public: Kara E. Natzel
My Commission expires: NOTARY PUBLIC State of Connecticut
AMOUNT CERTIFIED: My Commission Expires 9/30/2022

(Attach explanation if amount certified differs from the amount applied for.)
AR-HHTFCF

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

CONTINUATION SHEET

AIA DOCUMENT G702

(INSTRUCTIONS ON REVERSE SIDE)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached.

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

Use column J on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 28892 - 01

APPLICATION DATE: 4/23/19

PERIOD TO: 4/30/19

Project: WEST HILL SCHOOL T & M

ARCHITECT'S PROJECT NO.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C-G)	I RETAINAGE	J OCIP HOLD BACK
			FROM PREVIOUS APPLICATION (D-F)	THIS PERIOD						
	ACT CEILINGS TICKET WD	\$50,108.00	\$0.00	\$50,108.00	\$0.00	\$50,108.00	100.0%	\$0.00	\$2,505.40	\$0.00
	Total	\$50,108.00	\$0.00	\$50,108.00	\$0.00	\$50,108.00		\$0.00	\$2,505.40	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): BISMARCK CONSTRUCTION
100 BRIDGEPORT AVENUE
MILFORD, CT 06460

Project: WEST HILL SCHOOL T & M
125 ROXBURY ROAD
Stamford, CT 06902

FROM (CONTRACTOR): Central Conn. Acoustics, Inc.
105 North Cherry St. P.O. Box 519
Wallingford, CT 06492-0519
ccal105@sbcglobal.net

CONTRACTOR: All Applicable Connecticut Sales and Use Taxes Included.

APPLICATION NO: 28892 01
PERIOD TO: 4/30/19

Distribution to: OWNER ARCHITECT CONTRACTOR

ARCHITECTS PROJECT NO: _____
CONTRACT DATE: _____

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

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

CONTRACTOR: CENTRAL CONNECTICUT ACOUSTICS, INC.

By:  Michael St. Hilaire - Vice President
Date: 4/23/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and

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

1. ORIGINAL CONTRACT SUM \$50,108.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1+2) \$50,108.00
4. TOTAL COMPLETED && STORED TO DATE (Column G on G703) \$50,108.00
5. RETAINAGE AND OCIP HOLD BACK:
 - a. 5.0% of Completed Work (Column H + F on G703) \$2,505.40
 - b. 5.0% of Stored Material (Column F on G703) 0
 - c. 0.0% OCIP (of Column G on G703) \$0.00
 Total Retainage (Line 5a + 5b + 5c or Total in Column I + J of G703) \$2,505.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$47,602.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
8. CURRENT PAYMENT DUE \$47,602.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$2,505.40

State of: Connecticut County of: New Haven
Subscribed and sworn to before me this 23rd day of April, 2019
Notary Public: Kara E. Natzel
My Commission expires: NOTARY PUBLIC
AMOUNT CERTIFIED: State of Connecticut
My Commission Expires 9/30/2022

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

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

CONTINUATION SHEET

AIA DOCUMENT G702

(INSTRUCTIONS ON REVERSE SIDE)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NUMBER: 28892 - 01

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

APPLICATION DATE: 4/23/19

Use column J on Contracts where variable retainage for line items may apply.

PERIOD TO: 4/30/19

Project: WEST HILL SCHOOL T & M

ARCHITECT'S PROJECT NO.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C-G)	I RETAINAGE	J OCIP HOLD BACK
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD						
	ACT CEILINGS TICKET WD	\$50,108.00	\$0.00	\$50,108.00	\$0.00	\$50,108.00	\$0.00	\$2,505.40	\$0.00	
	Total	\$50,108.00	\$0.00	\$50,108.00	\$0.00	\$50,108.00	\$0.00	\$2,505.40	\$0.00	

EXTRA WORK ORDER

No 28892-2

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 West Hill High School Date 3/12/19

ADDRESS 25 Roxbury Rd. Stamford, CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave, Milford, CT 06460

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

Replacing tile and grid

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									
1 box of USG DX/DXL 216									105.48
1 box of USG DX/DXL 424									210.96
8 cartons of USG4805									721.92
									1038.36
OT									
	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate				
Foreman	ceiling	8			105.79				846.32
Mechanic	ceiling	8			105.79				846.32
Trucking Hrs.									
									273.10
<small>Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor</small>									150.21
<small>10% Overhead</small>									85.50
<small>5% Profit</small>									85.50
<small>Conn. Sales Tax on Material</small>									85.50
<small>Conn. Labor Service Tax</small>									85.50
<small>Total</small>									3154.00

Signed Chad Henkel
 Central Conn. Acoustics, Inc. Foreman

Accepted BISMARCK
(Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No 28892-3

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 West Hill High School Date 3/13/19

ADDRESS 125 Roxbury Rd. Stamford, CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Milford, CT 06460

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

installing ceiling tile where previously removed

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									
3 cartons of USG #4805									270 73
3 cartons of 1913A									357 12
5 cartons of 860									1297 45
OT									1925 29
	TRADE	Reg Hrs	Overtime	Prem. Time	Rate				
Foreman	ceiling &	8			105.79				846 32
Mechanic	ceilings	8			105.79				846 32
Trucking Hrs.									
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor 10% Overhead 5% Profit Conn. Sales Tax on Material Conn. Labor Service Tax Total									361 79 198 99 0000 4178 00

Signed Chad Heston
 Central Conn. Acoustics, Inc. Foreman

Accepted BISMARCK
 (Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No 28892-3

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 West Hill High School Date 3/14/19

ADDRESS 125 Roxbury Rd. Stamford, CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Milford, CT 06460

We authorize performance of additional work over and above existing contract, as follows:
installing ceiling tile where previously removed

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						
<u>8 Cases of 4805</u>					<u>721.92</u>	
		TRADE	Reg Hrs	Overtime	Fram. Time	Rate
Foreman	<u>ceilings</u>	<u>8</u>				<u>105.79</u>
Mechanic	<u>ceilings</u>	<u>8</u>				<u>105.79</u>
Trucking Hrs.						
		Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor				
		10% Overhead				<u>841.46</u>
		5% Profit				<u>132.88</u>
		Conn. Sales Tax on Material				<u>8.88</u>
		Conn. Labor Service Tax				<u>8.88</u>
		Total				<u>2789.00</u>

Signed Ch. O. Hendricks
 Central Conn. Acoustics, Inc. Foreman

Accepted BISMARX
 (Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No 28892-4

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 West Hill High School Date 3/15/19

ADDRESS 125 Roxbury Rd. Stamford, CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave Milford, CT 06460

We authorize performance of additional work over and above existing contract, as follows:
installing new tile where previously removed.

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					
<u>9 cartons of 895</u>					<u>62640</u>
<u>6 cartons of 4805</u>					<u>541144</u>
					<u>116784</u>
<u>OT</u>					
	TRADE	Rate	Overtime	Prem. Time	Rate
Foreman	<u>ceilings</u>	<u>8</u>			<u>81632</u>
Mechanic	<u>ceilings</u>	<u>8</u>			<u>81632</u>
Trucking Hrs.					
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor					<u>28605</u>
10% Overhead					<u>15733</u>
5% Profit					<u>000</u>
Conn. Sales Tax on Material					<u>000</u>
Conn. Labor Service Tax					<u>000</u>
Total					<u>330400</u>

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

Accepted BISMARCK
 (Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No 28892-6

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

NAME OF JOB West Hill HS Date 3/26/19

ADDRESS 125 Roxbury Rd Stamford, CT Salesman

CHARGE TO Bismack Construction Floor & Room

ADDRESS 100 Bridgeport Ave Milford, CT

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

installing tile in the 200 section

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

12 cartons of 823A

835.20

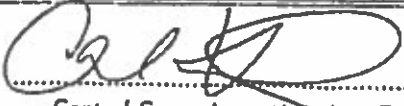
OT

TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate					
Foreman									
Mechanic	8			105.79				846.32	
	8			105.79				846.32	

Trucking Hrs.

Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor
10% Overhead
5% Profit
Conn. Sales Tax on Material
Conn. Labor Service Tax
Total

252.78
139.03
00.00
00.00
2920.00

Signed 

Central Conn. Acoustics, Inc. Foreman

Accepted Thomas Mellis

(Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-7

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

NAME OF JOB West Hill Hg Date 3/27/19

ADDRESS Salesman

CHARGE TO Floor & Room

ADDRESS

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


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					
9 cartons of 824					699.84
4 cartons of 868					1082.32
2 cartons of 895A					392.00
					1921.36
<u>OT</u>					
TRADE	Reg Hrs	Overtime	Prem. Time	Rate	
Foreman					
Mechanic	8			105.79	846.32
	8			105.79	846.32
Trucking Hrs.					
				Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor	361.40
				10% Overhead	188.77
				5% Profit	90.00
				Conn. Sales Tax on Material	0.00
				Conn. Labor Service Tax	0.00
				Total	4174.00

Signed 
Central Conn. Acoustics, Inc. Foreman

Accepted James Hallis
(Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-8

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

NAME OF JOB Westhill H.S. Date 3/29/17

ADDRESS 105 Roxbury Rd. Stamford CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 10 Bridgeport Ave Milford CT 06460

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

Replace tile where previously removed

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

14 Cartons of 823A Tile

810.46

OT

	TRADE	Rate	Overtime	Prem. Time	Rate		
Foreman	<u>ceilings</u>	<u>8</u>			<u>105.79</u>		<u>846.32</u>
Mechanic	<u>ceilings</u>	<u>8</u>			<u>105.79</u>		<u>846.32</u>

Trucking Hrs.

Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor
10% Overhead
5% Profit
Conn. Sales Tax on Material
Conn. Labor Service Tax
Total

250.31
137.67
0.00
0.00
287.98

Signed Chris Acosta
Central Conn. Acoustics, Inc. Foreman

Accepted Thomas McVie
(Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-9

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

NAME OF JOB Westhill H.S. Date 4/1/19

ADDRESS 125 Roxbury Rd. Stamford, CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Milford, CT 06460

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

Replacing tile in library

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							
<u>10 cartons of 823A Cartega</u>						<u>578.90</u>	
<u>OT</u>							
	TRADE	Supp Hrs	Overtime	Prem. Time	Rate		
Foreman	<u>ceilings</u>	<u>8</u>			<u>105.79</u>	<u>846</u>	<u>32</u>
Mechanic	<u>ceilings</u>	<u>8</u>			<u>105.79</u>	<u>846</u>	<u>32</u>
Trucking Hrs.							
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor							
10% Overhead							
5% Profit							
Conn. Sales Tax on Material							
Conn. Labor Service Tax							
Total						<u>227.15</u>	
						<u>124.74</u>	
						<u>8.00</u>	
						<u>0.50</u>	
						<u>2604.00</u>	

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

Accepted [Signature]
(Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-10

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

NAME OF JOB Westhall HS. Date 4/2/19

ADDRESS 65 Roxbury Rd. Stamford, CT 06902 Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Middletown, CT 06460

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

Replacing tile in library and section 400

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										
<u>11 Cases of 823A</u>										<u>636.79</u>
<u>2 Cases 4805</u>										<u>180.48</u>
<u>OT</u>										<u>817.27</u>
	TRADE	Rate	Overtime	Prem. Time	Rate					
Foreman	<u>Ceilings</u>	<u>8</u>			<u>105.79</u>					<u>846.32</u>
Mechanic	<u>ceilings</u>	<u>8</u>			<u>105.79</u>					<u>846.32</u>
Trucking Hrs.										
										<u>250.99</u>
										<u>138.05</u>
										<u>8.00</u>
										<u>8.00</u>
										<u>2899.00</u>

Signed Chad HO
Central Conn. Acoustics, Inc. Foreman

Accepted James Mallin
(Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-12

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

NAME OF JOB Westhill HS Date 4/4/19

ADDRESS 125 Roxbury Rd. Stamford, CT Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Milford, CT

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

installing tile in 400 section & cafe

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

10 Cases of 823A.

578.90

OT

	TRADE	Rate	Overtime	Prem. Time	Rate		
Foreman	<u>ceilings</u>	<u>8</u>			<u>105.79</u>		<u>846.32</u>
Mechanic	<u>ceilings</u>	<u>8</u>			<u>105.79</u>		<u>846.32</u>

Trucking Hrs.

Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor
10% Overhead
5% Profit
Conn. Sales Tax on Material
Conn. Labor Service Tax
Total

227.15
124.94
888
2624.00

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

Accepted [Signature]
(Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-13

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

NAME OF JOB Westhill H.S. Date 4/5/19

ADDRESS 125 Robury Rd. Stamford, CT Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Milford, CT

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

Installing tile in custodial area and main office

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					
<u>7 cartons 823A</u>					<u>405.23</u>
<u>20 JFT tees</u>					<u>32.40</u>
					<u>437.63</u>
<u>OT</u>					
TRADE	Rate	Overtime	Prem. Time	Rate	
Foreman	<u>ceilings</u>	<u>6.5</u>		<u>105.79</u>	<u>687.64</u>
Mechanic	<u>ceilings</u>	<u>6.5</u>		<u>105.79</u>	<u>687.64</u>
Trucking Hrs.					
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor					
10% Overhead					
5% Profit					
Conn. Sales Tax on Material					
Conn. Labor Service Tax					
Total					<u>181.29</u>
					<u>99.71</u>
					<u>8.08</u>
					<u>2094.00</u>

Signed  Central Conn. Acoustics, Inc. Foreman

Accepted  (Name of Company or Institution)

By

EXTRA WORK ORDER

No 28892-14

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

NAME OF JOB Nesthill HS Date 4/19/19

ADDRESS 125 Roubay Rd Stamford, CT Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave Milford, CT

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

Installing tile in basement classrooms

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	
<u>12 cartons of 823A</u>	<u>835.20</u>

	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate	
Foreman	<u>Ceilings</u>	<u>8</u>			<u>81.74</u>	<u>653.92</u>
Mechanic						

Trucking Hrs.	
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor	148.91
10% Overhead	81.90
5% Profit	0.00
Conn. Sales Tax on Material	0.00
Conn. Labor Service Tax	0.00
Total	<u>172.81</u>

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

Accepted Bismark
(Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No 28892-15

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

NAME OF JOB Westhill H.S. Date 4/16/19

ADDRESS 125 Roxbury Rd. Stamford, CT Salesman

CHARGE TO Bismark Construction Floor & Room

ADDRESS 100 Bridgeport Ave. Milford, CT

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

Installing ceiling tile where previously removed

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>12 Cases of 823A</u>									<u>885.20</u>
Foreman	<u>Ceilings</u>	<u>8</u>			<u>81.74</u>				<u>653.92</u>
Mechanic									
Trucking Hrs.									
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor									<u>148.91</u>
10% Overhead									<u>81.90</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>1720.00</u>

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

Accepted Bismark
 (Name of Company or Institution)

By [Signature]

EXTRA WORK ORDER

No 28892-17

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 Westhill HS Date 4/18/19

ADDRESS 25 Rensbury Rd. Stamford, CT Salesman

CHARGE TO Bismarck Construction Floor & Room

ADDRESS 100 Bridgeport Ave Milford, CT

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

installing tile in basement

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					
<u>14 cartons of 823A</u>					<u>974.40</u>
<u>1 case 2 ft x 2 ft tiles DXL 216</u>					<u>105.18</u>
					<u>1079.58</u>

	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate		
Foreman	<u>ceilings</u>	<u>8</u>			<u>81.74</u>		<u>653.92</u>
Mechanic	<u>ceilings</u>	<u>8</u>			<u>81.74</u>		<u>653.92</u>

Trucking Hrs.							
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor							<u>238.77</u>
10% Overhead							<u>131.33</u>
5% Profit							<u>8.00</u>
Conn. Sales Tax on Material							<u>8.00</u>
Conn. Labor Service Tax							<u>8.00</u>
Total							<u>2758.00</u>

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

Accepted [Signature]
 (Name of Company or Institution)

By [Signature]