

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

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

PROJECT:  
Mold Task Force

APPLICATION NO: 5  
APPL. DATE: 6.12.19

Distribution to:

FROM CONTRACTOR:  
Bismark Construction Company  
100 Bridgeport Ave Milford CT

ARCHITECT:  
N/A

PERIOD TO: 5.28.19

- 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 \$ 843,117.41
2. Net change by Change Orders  
OWNER APPROVED CHANGE ORDERS \$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 843,117.41
4. TOTAL COMPLETED & STORED TO  
DATE (Column G on G703) \$ 843,117.41
5. RETAINAGE:  
0.0% of Completed Work \$ -
6. TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total) \$ 843,117.41
7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate) \$ 713,625.23
8. CURRENT PAYMENT DUE \$ 129,492.18
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: 6/12/19  
State of Connecticut County of June 2019  
Subscribed and sworn to before me this 12 day of June 2019  
Notary Public: Mary D'Amato  
My Commission Expires: January 31, 2023

## CERTIFICATE FOR PAYMENT

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

**MARY D'AMATO**  
**NOTARY PUBLIC**  
MY COMMISSION EXPIRES JAN. 31, 2023

AMOUNT CERTIFIED ..... \$ 129,492.18

(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: 5

Contractor's signed certification is attached.

APPLICATION DATE: 6.12.19

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

PERIOD TO: 5.28.19

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 PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>BASE CONTRACT SCHEDULE OF VALUES</b>									
<b>Construction Costs</b>									
	Bismark Office		\$ 93,524.40	\$ 23,136.49		\$ 116,660.89		\$ (116,660.89)	\$ -
	KT Murphy Elementary		\$ 65,711.79	\$ 4,651.10		\$ 70,362.89		\$ (70,362.89)	\$ -
	Newfield Elementary		\$ 85,154.66	\$ 3,367.00		\$ 88,521.66		\$ (88,521.66)	\$ -
	Hart Elementary		\$ 72,369.71	\$ 47,639.56		\$ 120,009.27		\$ (120,009.27)	\$ -
	Julia Stark Elementary		\$ 228,872.89	\$ 8,492.62		\$ 237,365.51		\$ (237,365.51)	\$ -
	Toquam Elementary		\$ 15,394.24	\$ 546.00		\$ 15,940.24		\$ (15,940.24)	\$ -
	Westhill High School		\$ 121,371.81	\$ 39,178.65		\$ 160,550.46		\$ (160,550.46)	\$ -
	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		\$ 24,454.27	\$ 2,480.76		\$ 26,935.03		\$ (26,935.03)	\$ -
<b>Differences Owed from Req #1</b>									
	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)	\$ -
<b>Differences Owed from Req #2</b>									
	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)	\$ -
<b>Subtotals</b>		\$ -	\$ 713,625.23	\$ 129,492.18	\$ -	\$ 843,117.41		\$ (843,117.41)	\$ -

**Toquam Elementary School**

Bismark Labor	\$546.00		
Material Costs			
Subcontractors			
SUBTOTAL	\$546.00	\$0.00	\$0.00

**Julia Stark Elementary School**

Bismark Labor	\$1,415.52		
Material Costs			
Marjam		\$65.94	
Subcontractors			
A&A Drywall			\$664.00
Power Network Solutions			\$6,347.16
SUBTOTAL	\$1,415.52	\$65.94	\$7,011.16

**Westhill High School**

	Labor	Material	Subcontractor
Bismark Labor	\$15,288.00		
Material Costs			
Marjam	\$168.03		
WW. Rothmann Co., Inc. DEPOSIT	\$22,927.50		
Subcontractors			
KMK			\$795.12
SUBTOTAL	\$38,383.53	\$0.00	\$795.12

**Westover**

Bismark Labor	\$0.00		
Material Costs	\$0.00		
Subcontractors			
SUBTOTAL	\$0.00	\$0.00	\$0.00

	\$90,134.18	\$1,437.77	\$35,439.47
O&P 7% on Subs			\$2,480.76
Total	\$90,134.18	\$1,437.77	\$37,920.23
	\$129,492.18		

Bismark Monthly Summary 4/28/19 through 5/31/19 - Req #5

<b>Bismark Office</b>		Labor	Material	Subcontractors
Bismark Labor		\$22,260.00		
Material Costs	2%	\$876.49		
	<b>SUBTOTAL</b>	<b>\$23,136.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>K.T. Murphy Elementary School</b>				
Bismark Labor		\$1,001.00		
Material Costs				
	Benco Dental		\$350.10	
Subcontractors				
	Airtech			\$3,300.00
	<b>SUBTOTAL</b>	<b>\$1,001.00</b>	<b>\$350.10</b>	<b>\$3,300.00</b>
<b>Newfield Elementary</b>				
Bismark Labor		\$3,367.00		
Material Cost				
Subcontractors				
	<b>SUBTOTAL</b>	<b>\$3,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HART Elementary School</b>				
Bismark Labor		\$22,284.64		
Material Costs				
	Marjam		\$430.04	
	Eagle Leasing		\$591.69	
Subcontractors				
	KMK			\$5,682.06
	Power Network Solutions			\$9,821.30
	Silktown			\$556.83
	A&A Drywall			\$8,273.00
	<b>SUBTOTAL</b>	<b>\$22,284.64</b>	<b>\$1,021.73</b>	<b>\$24,333.19</b>



**TOTAL LABOR HOURS AND RATES - BISMARK**

**RATES**

<b>GREG</b>	<b>RACHEL</b>
<b>\$105.00</b>	<b>\$60.00</b>

**Weeks**

4.28.19-5.4.19	40	6
5.5.19-5.11.19	40	4
5.12.19-5.18.19	40	2
5.19.19-5.25.19	40	5
5.26.19-6.1.19	40	4

<b>TOTAL HOURS:</b>	200	21	0
<b>SUBTOTAL:</b>	<b>\$21,000.00</b>	<b>\$1,260.00</b>	<b>\$0.00</b>
<b>TOTAL:</b>	<b>\$21,000.00</b>	<b>\$1,260.00</b>	
<b>GRAND TOTAL:</b>	<b>\$22,260.00</b>		



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. xxxxxxxxxxxx1753  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

# PAYMENT PAGE

Account Name BISMARK CONSTRUCTION  
Account Number xxxxxxxxxxxx1753  
Invoice List Open

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

**Invoices To Be Paid**      **IMPORTANT:**      To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

**Applied Filters:**

Invoice Age      CURRENT

**SELECTED OPEN INVOICES**

Invoice Date	Invoice Number	PO Number	Original Invoice Amount	Invoice Amount Due	Invoice Due Date	Check if Paying	Payment Amount	Buyer ID	Buyer Name
05/02/2019	1030487	HARTMAGNET SHOOL	\$362.41	\$362.41	06/18/2019	<input type="checkbox"/>		00038	ROSSOMAND O, R.
05/06/2019	7023556	HARTSCHOOL	\$13.55	\$13.55	06/18/2019	<input type="checkbox"/>		00038	ROSSOMAND O, R.

375.96



P O. Box 790420  
St. Louis, MO 63179

Your Account Number is xxxxxxxxxxxx1753

**TOTAL PAYMENT AMOUNT** \_\_\_\_\_

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to:

BISMARK CONSTRUCTION  
100 BRIDGEPORT AVE  
MILFORD, CT, 06460

HOME DEPOT CREDIT SERVICES  
DEPT. xxxxxxxxxxxx1753  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

Invoice Details

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

XXXXXXXXXXXX1753  
1030487  
\$362.41  
2019 06 18

Ordered By

00038

ROSSOMANDO R

Authorized By

ROSSOMANDO R

PO Number

HARTMAGNETSCHOOL

Invoice Date

2019-05-01

Customer

SKU Number

00009829370000400011  
00009829370000400011  
00009829370000400011  
00008342120001000007  
10019652170000400004  
00003645330000400005  
10000302610000900016  
10019652170000400004

SKU Description

SAFESND RKWOOL15-1/4"X47" INSUL59.75  
SAFESND RKWOOL15 1/4"X47" INSUL59.75  
SAFESND RKWOOL15-1/4"X47" INSUL59.75  
DEFIANT BRANDYWINE COMBO SGL CYL PB  
1"X4'X8' R-5 XPS FOAMULAR 150  
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ  
M18 MULTI-TOOL (TOOL ONLY)  
1"X4'X8' R-5 XPS FOAMULAR 150

Quantity

1EA  
1EA  
1EA  
1EA  
1EA  
1EA  
1EA  
1EA

Original Unit Price

\$51.57  
\$51.57  
\$51.57  
\$17.97  
\$19.55  
\$9.99  
\$119.00  
\$19.55

Extended Retail Price

\$51.57  
\$51.57  
\$51.57  
\$17.97  
\$19.55  
\$9.99  
\$119.00  
\$19.55

Purchase Subtotal

Purchase Tax

Shipping

Invoice Total

\$340.77  
\$21.64  
\$0.00  
\$362.41

Invoice Details

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

XXXXXXXXXXXX1753  
7023556  
\$13.55  
2019 06 18

Ordered By

00038

ROSSOMANDO R

Authorized By

ROSSOMANDO R

PO Number

HARTSCHOOL

Invoice Date

2019-05-01

Customer

SKU Number

0005332950000500003  
10015950310000500003  
00005332950000500003  
00005332950000500003  
00005332950000500003

SKU Description

66KWIKSETKEY  
1" SPLIT RING ASSORTED COLORS 3 PCS  
66KWIKSETKEY  
66KWIKSETKEY  
66KWIKSETKEY

Quantity

1EA  
1EA  
1EA  
1EA  
1EA

Original Unit Price

\$2.19  
\$3.98  
\$2.19  
\$2.19  
\$2.19

Extended Retail Price

\$2.19  
\$3.98  
\$2.19  
\$2.19  
\$2.19

Purchase Subtotal

Purchase Tax

Shipping

\$12.74  
\$0.81  
\$0.00



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. xxxxxxxxxxxx1753  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

# PAYMENT PAGE

Account Name BISMARK CONSTRUCTION  
Account Number xxxxxxxxxxxx1753  
Invoice List Open

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

4/28 - 9/1

**Invoices To Be Paid**      **IMPORTANT:**      To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

**Applied Filters:**

Invoice Age      CURRENT

**SELECTED OPEN INVOICES**

Invoice Date	Invoice Number	PO Number	Original Invoice Amount	Invoice Amount Due	Invoice Due Date	Check If Paying	Payment Amount	Buyer ID	Buyer Name
06/10/2019	2010348	MTF	\$87.56	\$87.56	07/18/2019	<input type="checkbox"/>		00047	TOMASKO, S.
05/29/2019	4020050	MTF	\$53.82	\$53.82	07/18/2019	<input type="checkbox"/>		00047	TOMASKO, S.
06/06/2019	6370067	MTF	\$45.82	\$45.82	07/18/2019	<input type="checkbox"/>		00047	TOMASKO, S.
06/04/2019	8383715	MTF	\$136.66	\$136.66	07/18/2019	<input type="checkbox"/>		00047	TOMASKO, S.
06/03/2019	9052427	MTF	\$159.48	\$159.48	07/18/2019	<input type="checkbox"/>		00047	TOMASKO, S.

483.34



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number is xxxxxxxxxxxx1753

**TOTAL PAYMENT AMOUNT** \_\_\_\_\_

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to:

BISMARK CONSTRUCTION  
100 BRIDGEPORT AVE  
MILFORD, CT, 06460

HOME DEPOT CREDIT SERVICES  
DEPT. xxxxxxxxxxxx1753  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043





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

**Invoice Details**

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

Customer No 00047

Ordered By TOMASKO S.  
 Authorized By TOMASKO S.  
 Invoice Date 2019-06-06  
 Customer

**SKU Description**

00001493100000300020  
 00005905660000500009

TAPCON 1/4X2-3/4 PHILLIPS 75 PK  
 1X8-8FT PRIMED FJ BOARD

Quantity 1EA  
 Original Unit Price \$27.60  
 Extended Retail Price \$18.22

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

**Invoice Details**

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

Customer No 00047

Ordered By TOMASKO S.  
 Authorized By TOMASKO S.  
 Invoice Date 2019-06-04  
 Customer

**SKU Description**

00007481370001000010  
 00002511280000400005  
 10027571390000300003  
 00003528360000400006  
 10012836710000400011

10'X100' 6MIL CLEAR POLY SHEETING  
 3M 45 SPRAY ADHESIVE 10.25 OZ  
 YELLOW JACKET 50 FT. 14/3 13A SITW  
 BRUTE 32GAL TRASH CAN FOREST GREEN  
 SWIFFER WET CLOTH REFILL LAVNDR 28CT

Quantity 1EA  
 Original Unit Price \$59.98  
 Extended Retail Price \$59.98  
 1EA \$5.77  
 1EA \$27.97  
 1EA \$32.97  
 1EA \$9.97

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

**Invoice Details**

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

Customer No 00047  
Ordered By TOMASKO S  
Authorized By TOMASKO S  
PO Number MTF  
Invoice Date 2019-06-03  
Customer

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
00002538760000400022	SCOTT SHOP TOWEL ROLLS 3PK	1EA	\$5.48	\$5.48
00003150260000500010	SCOTCHBLUE 1 88" 2090	1EA	\$6.58	\$6.58
00003150260000500010	SCOTCHBLUE 1 88" 2090	1EA	\$6.58	\$6.58
00007481370001000010	10'X100' 6MIL CLEAR POLY SHEETING	1EA	\$59.98	\$59.98
10039602330000400016	14QT BRUTE BUCKET GRAY	1EA	\$7.97	\$7.97
10000020680000400011	SWIFFER DRY REFILL W/ GAIN 17CT	1EA	\$9.97	\$9.97
10014810260000400011	SWIFFER SWEEPER BASE STARTER	1EA	\$11.98	\$11.98
00001810830000400016	RCP 5"X24" PRO DUST MOP KUT-A-WAY	1EA	\$24.97	\$24.97
00002670000000400003	HUSKY 42G CONTRACTOR BAGS 50CT	1EA	\$25.97	\$25.97

**Purchase Subtotal**

**Purchase Tax**

**Shipping**

**Invoice Total**

\$159.48  
\$0.00  
\$0.00  
\$159.48



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

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Dom Limosani**

5/6/2019	3
5/9/2019	3
5/10/2019	2
5/31/2019	3

<b>TOTAL HOURS:</b>	11	0
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<b>SUBTOTAL:</b>	\$1,001.00	\$0.00
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<b>TOTAL:</b>	\$1,001.00	\$0.00
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<b>GRAND TOTAL:</b>	\$1,001.00	
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295 Centerpoint Blvd \* PO Box 491  
 Pittston, PA 18640-0491  
 Phone: 1-800-GO-BENCO (1-800-462-3628)  
 Fax: 1-888-FAX-BENCO (1-888-329-2362)  
 www.benco.com

# Invoice

INVOICE# 1L713913  
 DATE 04/03/19  
 PAGE 1 OF 1

**BILL TO**

97093882  
 STAMFORD HEALTH DEPT  
 8TH FLOOR  
 GOVERNMENT CENTER  
 888 WASHINGTON BLVD  
 STAMFORD, CT 06901-2902

**SHIP TO**

STAMFORD HEALTH DEPT  
 KT MURPHY  
 19 HORTON ST  
 STAMFORD, CT 06902-6216

ORDER NUMBER BR046124	DATE ORDERED 03/25/19	TERRITORY REPRESENTATIVE LEONAA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER 511798
ORDER CODE Merchandise Order	ORDER TERMS NET 60 DAYS	DOCTORS LICENSE		CUSTOMER CONTACT JODI

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
3929-340 RADI CAL LED CURING LIGHT Mfg: SDI Mfg#: 5600102 Master Serial Number: 88056	EA	1	PA 1 0		Y	339.15	339.15

**Your Savings Summary:**

> The 'Your Price' savings on this order was \$277.85!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
339.15	0.00	10.95	0.00	0.00	350.10

**NOTES**

C = Controlled Substance  
 M = (M)SDS available  
 P = Prescription Drug  
 H = Hazardous Material  
 N = Non-stock item  
 T = Taxable item  
 Y = Your Price is Discounted off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491  
 FL = Benco Dental Supply Co., Unit 4, 8291 Forshee Drive, Jacksonville, FL 32219  
 IN = Benco Dental Supply Co., Suite 150, 3424 Centennial Drive, Fort Wayne, IN 45808  
 TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051  
 NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 waltham Way, Mccarran, NV 89434

PA License # CSW0001782  
 FL License # Not Applicable  
 IN License # Not Applicable  
 TX License # Not Applicable  
 NV License # Not Applicable

**Please remit to:**  
 Benco Dental Co.  
 PO Box 731372  
 Dallas, TX 75373-1372



# Invoice

Date  
04/22/19

Invoice #  
37861

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

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

Terms Net 30 days      PO #      Call # 32371      Salesman -

Description	Amount
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As quoted per Proposal 63426, billing for services to clean coil on roof top units at KT Murphy School.

THANK YOU FOR USING AIRTECH OF STAMFORD, INC.	<b>SUB TOTAL</b>	<b>3,300.00</b>
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.	<b>SALES TAX</b>	<b>0.00</b>
	<b>TOTAL \$</b>	<b>3,300.00</b>

6/3/2019

RECEIVED  
MAY 20 2019  
BISMARCK CONSTRUCTION



OF STAMFORD INC.

SERVICE REPORT

72258

HEATING, VENTILATION AND AIR CONDITIONING

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

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

Form with fields: DATE (4-16-19), PAY PERIOD ENDING (4-22-19), CUSTOMER ORDER NO., JOB NO. (32371), ASSIGNED TO, EMPLOYEE NO., checkboxes for CONTRACT, SERVICE CALL, NEW INSTALLATION, REPLACEMENT, MAINTENANCE, CONTRACT EXTRA, TIME & MATERIAL, WARRANTY, WORK ORDERED BY, WORK COMPLETE (N, Y)

MISC./INFO.

Roof Unit For gym.

DESCRIPTION OF WORK

Removed top to unit add a patch in duct cleaned coil and removed large amount of dirt installed filters and new patch

Table with columns: REFRIGERANT RECORD, REFRIGERANT TYPE, AMOUNT RECOVERED, AMOUNT REUSED, AMOUNT RECLAIMED, QTY., MATERIAL & SERVICES, INV. NO., DATE, TECHNICIAN, RT HRS, OT HRS. Includes handwritten entries for coil cleaner and patch.

RECOMMENDED ADDITIONAL WORK

Thank You!

SIGNATURE



OF STAMFORD INC.

SERVICE REPORT

71141

HEATING, VENTILATION AND AIR CONDITIONING

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

JOB NAME	KT Murphy
LOCATION	Stamford, CT
BILL TO:	
ATT:	

DATE	4/16/19	PAY PERIOD ENDING	4/22/19
CUSTOMER ORDER NO.		JOB NO.	32371
ASSIGNED TO		EMPLOYEE NO.	
<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> SERVICE CALL <input type="checkbox"/> NEW INSTALLATION <input type="checkbox"/> REPLACEMENT		<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> CONTRACT EXTRA <input type="checkbox"/> TIME & MATERIAL <input type="checkbox"/> WARRANTY	
WORK ORDERED BY			WORK COMPLETE N <input checked="" type="radio"/>

MISC./INFO.

Clean Steam Coil / Gym

DESCRIPTION OF WORK

Worked w/ Mike. Used water and chemical to clean plugged steam coil.

REFRIGERANT RECORD		REFRIGERANT TYPE	AMOUNT RECOVERED	AMOUNT REUSED	AMOUNT RECLAIMED	RT HRS	OT HRS
A OR X	QTY.	MATERIAL & SERVICES	INV. NO.	DATE	TECHNICIAN		
				4/16	Wesley		
RECOMMENDED ADDITIONAL WORK							
<b>Thank You!</b>							
SIGNATURE							



**PROPOSAL – 63426**

Page 1 of 1

April 15, 2019

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

Re.: **SM-272403**  
KT Murphy School  
19 Horton Street  
Stamford, CT 06902

Labor and miscellaneous material required to clean the coil in the air located in the Penthouse at KT Murphy School.

**Notes:**

- Price note to exceed \$3,300.00
- 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.

Three Thousand Three Hundred Dollars -----\$3,300.00

\_\_\_\_\_  
Payment to be made as follows:

Net 30 days

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

Authorized  
Signature \_\_\_\_\_  
Submitted By: John DeLelle Sr.

\_\_\_\_\_  
Note: This proposal may be withdrawn by us if not accepted within 60 days

**Acceptance of Proposal**

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

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



**TOTAL LABOR HOURS AND RATES - Newfield**

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Dom Limosani**

4/29/2019	8
4/30/2019	8
5/24/2019	4
5/27/2019	3
5/29/2019	2

**Sean Tomasko**

4/29/2019	6
4/30/2019	6

<b>TOTAL HOURS:</b>	<b>37</b>	<b>0</b>
---------------------	-----------	----------

<b>SUBTOTAL:</b>	<b>\$3,367.00</b>	<b>\$0.00</b>
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<b>TOTAL:</b>	<b>\$3,367.00</b>	<b>\$0.00</b>
---------------	-------------------	---------------

<b>GRAND TOTAL:</b>	<b>\$3,367.00</b>	
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**TOTAL LABOR HOURS AND RATES - Hart**

**RATES**

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

**Ronnie Rossomando**

4/29/2019	8			
4/30/2019	8			
5/1/2019	8			
5/2/2019	8			
5/3/2019	8			
5/6/2019	8			
5/7/2019	8			
5/8/2019	8			
5/9/2019	8			
5/10/2019	8			
<b>TOTAL HOURS:</b>	<b>80</b>	<b>0</b>		
<b>SUBTOTAL:</b>	<b>\$7,280.00</b>	<b>\$0.00</b>		

**Sean Tomasko**

5/3/2019	8			
5/6/2019	8			
5/7/2019	8			
5/8/2019	8			
5/9/2019	8			
5/10/2019	8			
5/13/2019	8			
5/14/2019	8			
5/15/2019	8			
5/16/2019	6			
5/17/2019	8			
5/20/2019	8			
5/21/2019	8			
5/22/2019	8			
5/23/2019	8			
5/24/2019	8			
5/28/2019	7			
5/29/2019	7			
5/30/2019	7			
5/31/2019	7			
<b>TOTAL HOURS:</b>	<b>154</b>	<b>0</b>		
<b>SUBTOTAL:</b>	<b>\$14,014.00</b>	<b>\$0.00</b>		

**TJ Mallico**

5/15/2019			8	
5/16/2019			6	
<b>TOTAL HOURS:</b>			<b>14</b>	<b>0</b>
<b>SUBTOTAL:</b>			<b>\$ 990.64</b>	<b>\$ -</b>

<b>TOTAL:</b>	<b>\$21,294.00</b>	<b>\$0.00</b>	<b>\$990.64</b>	<b>\$ -</b>
<b>GRAND TOTAL:</b>	<b>\$22,284.64</b>			



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	05/28/19	14049974-00
SALES REP	P.O. NO.	PAGE #
BMK	A756A	1
DATE AND TIME PRINTED		
05/28/19 18:40		

SHIP TO:  
HART MAGNET ELEMENTARY SCHOOL  
61 ADAMS AVE  
SHAWN 203-305-9393  
STAMFORD, CT 06902

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
DEL 6-8AM ONLY!		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	05/28/19

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	A756A FISSURED 2x2 LAY IN 64' 15/16"GRID	7	0	7	CTN	0.7240	324.35	
2	DISCLAIMER SPECIAL ORDER SIGN OFF 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: _____	1	0	1	EACH	0.0000	0.00	
2 Lines Total		Qty Shipped Total		8	Total		324.35	
							DELIVERY CHG	50.00
							SURCHARGE	30.00
							Taxes	25.69
							Invoice Total	430.04

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: RI2039458  
Invoice Date: 05/15/19  
Page: 1

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

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

*Handwritten:* 5/31/2019

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	05/15/19 06/11/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-9796C	C246109		1.00 Each	1 4 Weeks	05/15/19 06/11/19	10.00 per 4 Weeks	10.00
CO20 20' Container 51-13667C	C246896		1.00 Each	1 4 Weeks	05/11/19 06/07/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-13667C	C246896		1.00 Each	1 4 Weeks	05/11/19 06/07/19	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 51-13667C	C246896		1.00 Each	05/11/19	175.00	175.00

**DATE/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.

Continued...

RECEIVED

MAY 20 2019

BISMARK CONSTRUCTION



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: RI2039458  
Invoice Date: 05/15/19  
Page: 2

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

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

Customer ID 52755  
Terms Payable on Receipt

Our Order No. RO65085  
Salesperson CT

Items Sold	Contract No.	PO Number	Quantity	Sale Date	Unit Price	Total Price
02.PU Pickup 51-13667C	C246896		1.00 Each	05/11/19	175.00	175.00

RECEIVED  
MAY 20 2019  
BISMARK CONSTRUCTION

**DATE/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: 548.00  
Property Tax: 8.36  
Sales Tax: 35.33  
Total: 591.69

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-Hart Magnet ES GymHall  
4086

Invoice number: 46947  
Invoice date: 5/23/2019  
Our JobId: 63026  
P.O.Number: 4086

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	3,715.48

6/31/2019

RECEIVED

MAY 28 2019

BISMARK CONSTRUCTION

**Due date:** 6/22/2019

**Total due:** 3,715.48

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 Elem Room 007-009  
4079

Invoice number: 46758  
Invoice date: 5/7/2019  
Our JobId: 63023  
P.O.Number: 4079

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	1,966.58

5/31/2019

RECEIVED

MAY 9 2019

BISMARK CONSTRUCTION

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

**Total due:** 1,966.58

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.



**Power & Network Solutions, LLC**

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

**Invoice**

**Invoice #:** 1609  
**Invoice Date:** 5/7/2019  
**Due Date:** 5/7/2019

**Bill To:**

Bismark Construction  
 100 Bridgeport Avenue  
 Milford, CT 06460

**P.O. Number:**

Description	Hours/Qty	Rate	Date	Amount
Job: Hart School Stamford, CT		0.00		0.00
Removed and reinstalled electrical item from areas that needed mold remediation. Re-used existing materials when possible. Installed new electrical item including phones, clocks and speakers for new classroom.				
Foreman Hours	4	104.49	4/25/2019	417.96
Foreman Hours	8	104.49	4/24/2019	835.92
Foreman Hours	6	104.49	4/18/2019	626.94
Foreman Hours	8	104.49	4/17/2019	835.92
Foreman Hours	8	104.49	4/10/2019	835.92
Foreman Hours	3	104.49	4/8/2019	313.47
Foreman Hours	8	104.49	4/4/2019	835.92
Foreman Hours	6	104.49	4/3/2019	626.94
Materials	1	2,820.47	Materials Purchased	2,820.47
CT Sales Tax		6.35%		0.00

*Handwritten notes:*  
 203  
 2037

**Total** \$8,149.46

**Payments/Credits** \$0.00

**Balance Due** \$8,149.46

**Power & Network Solutions, LLC**

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

**Invoice**

**Invoice #:** 1618  
**Invoice Date:** 5/28/2019  
**Due Date:** 5/28/2019

**Bill To:**

Bismark Construction  
 100 Bridgeport Avenue  
 Milford, CT 06460

**P.O. Number:**

Description	Hours/Qty	Rate	Date	Amount
Job: Hart School Stamford, CT		0.00		0.00
Removed Existing Electrical Work – Mold Remediation				
Foreman Hours	8	104.49	5/13/2019	835.92
Foreman Hours	8	104.49	5/23/2019	835.92
CT Sales Tax		6.35%		0.00
<b>Total</b>				<b>\$1,671.84</b>
<b>Payments/Credits</b>				<b>\$0.00</b>
<b>Balance Due</b>				<b>\$1,671.84</b>

Thank you for your business.



**Silktown Roofing Incorporated**

27 Pleasant Street  
 Manchester, CT 06040  
 Phone: (860) 432-7346  
 Fax: (860) 646-0775

**Invoice**

Invoice Number	2733
Invoice Date	4/30/2019

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

Re: Hart school  
 61 Adams Avenue  
 Stamford, CT 06902

2037

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
R14402	EWO #43938		Net 30 Days	5/30/2019

Quantity	Description	U/M	Rate/Unit	Price
4.00	FOREMAN HOURS ON 04/01/19	HR	110.20	440.80
1.00	MATERIALS	EA	7.50	7.50
1.00	TRUCKING/FUEL	EA	25.00	25.00
1.00	OH & P	EA	83.53	83.53
- EWO #43938 -				
CAULKED SEVERAL JOINTS IN METAL AND SMALL PATCH ON WALL FLASHING.				

Subtotal	\$	556.83
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>556.83</b>

Thank you for your business!

# Extra Work Order

Slip No. 43938

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

Date April 1st 2019  
Job No. R14402

Customer Name STAMPFOLD SCHOOLS (Bismarck)  
Job Name Hart School (Rm 226)  
Job Supervisor Ronnie  
Work Authorized By Ronnie

Description of Service Performed:

Caulked several joints in metal -  
small patch on wall flashing

(Built up roof) light gravel gravel

Name of Workman	Craft	Hours Reg	Hours OT	Hours DT	Reg Rate	OT Rate	DT Rate	Total
<u>Ken MacDonald</u>	<u>Foreman</u>	<u>4</u>			<u>110.20</u>			<u>440.80</u>
<u>(Part to Part)</u>								

Material Furnished	Quantity	Unit	Amount	Total Labor	Total Material	Total Equipment	Subtotal	Overhead & Administration	Profit	Sales Tax (If Applicable)	Total Charges
<u>1 tube silica</u>			<u>7.50</u>	<u>440.80</u>	<u>7.50</u>	<u>25.00</u>	<u>473.30</u>		<u>83.53</u>		<u>556.83</u>
			<u>Total \$ 7.50</u>								

Equipment	Hours	Rate	Amount
<u>TRUCK</u>			<u>25.00</u>
			<u>Total \$ 25.00</u>

Bismarck Cent.  
Company Name  
[Signature]  
Authorized Signature  
Ron MacDonald  
Printed Name  
Supervisor  
Title

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

# 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: 5/23/2019  
INVOICE#: 190142  
JOB NAME: HART MAGNET SCHOOL  
STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED 5/2/19 -  
PER THE ATTACHED BREAKDOWN

8,273.00

NET AMOUNT OF THIS INVOICE

8,273.00

2037

RECEIVED

JUN 03 2019

BISMARK CONSTRUCTION

**A & A DRYWALL AND ACOUSTICS, INC.**

**HART SCHOOL 4/22/19 - 5/8/19**

<b>JWO #</b>	<b>HOURS</b>	<b>TRADE</b>	<b>RATE</b>	<b>AMOUNT</b>
29938	8	CARPENTER FOREMAN	\$99.00	\$792.00
	24	CARPENTER	\$88.00	\$2,112.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$1,581.00
29939	8	CARPENTER FOREMAN	\$99.00	\$792.00
	8	CARPENTER	\$88.00	\$704.00
29433	8	TAPER	\$83.00	\$664.00
29954	8	TAPER	\$83.00	\$664.00
29953	8	TAPER	\$83.00	\$664.00
		<b>TOTAL</b>		<b>\$8,273.00</b>

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

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

29954

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER <i>Tue Day</i>	STARTING DATE <i>5/17/19</i>
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>Hart School</i>	
JOB NAME AND LOCATION				JOB PHONE <i>203-395-0057</i>	

DESCRIPTION OF WORK:  
*Tape and Finish Drywall Rooms*  
*009 007*  
*1 TAPER 8 HOURS*

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

Signature *[Signature]*  No one home  Total amount due for above work: or  Total billing to be mailed after completion of work  
I hereby acknowledge the satisfactory completion of the above described work.

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

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

29433

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER <i>Monday</i>	STARTING DATE <i>5/16</i>
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>Hart School</i>	
JOB NAME AND LOCATION				JOB PHONE <i>203-395-0057</i>	

DESCRIPTION OF WORK:  
*Tape and Finish Drywall Rooms*  
*009 007*  
*1 TAPER 8 HOURS*

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

Signature *[Signature]*  No one home  Total amount due for above work: or  Total bill 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

29939

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER <i>Friday</i>	STARTING DATE <i>5/13/19</i>
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>Hart School</i>	
JOB NAME AND LOCATION				JOB PHONE <i>203-410-3849</i>	

DESCRIPTION OF WORK:  
*009 007*  
*SHEET ROCK ROOMS AND PATCO CEILINGS*  
*1 CARPENTER FOREMAN 8 HOURS*  
*1 CARPENTER 8 HOURS*

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

Signature *[Signature]*  No one home  Total amount due for above work: or  Total billing to be mailed after completion of work  
I hereby acknowledge the satisfactory completion of the above described work.

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

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

2993

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	DATE OF ORDER <i>Thursday</i>	STARTING DATE <i>5/12</i>
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>Hart School</i>	
JOB NAME AND LOCATION				JOB PHONE <i>203-410-3849</i>	

DESCRIPTION OF WORK:  
*009 007*  
*SHEET ROCK AND FRAME CLASS ROOMS*  
*1 CARPENTER FOREMAN 8 HOURS*  
*3 CARPENTERS 8 HOURS EACH Total of 24 HOURS. DRIVER 4 HOURS to Pick up 4 Bags of Rock wool Matka to DELIVERED to Stamford Material DELIVERED 5/2/19 4 Bags 16" x 6" Rock 1 Box 1 1/4 Drill Points SCREENS. 26-4 x 9 1/4 in. SHEET ROCK. 10 bags EZ SAND 45. 10 REALTIC COMP 1 Panel of 1 1/4 studs. 1 Panel of 2 1/2 studs. 1 Panel of 3 1/4 studs. 1 Box CORNER BRAD. 1 Box SCREW. 2 Bundles of PAMSON ceiling tile 7554 2x4. 3 Bundles of 1x3-12 Furring strips. 1 Box 2" Dry wall screws.*

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

Signature *[Signature]*  No one home  Total amount due for above work: or  Total bill 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

29953

DATE OF ORDER <i>Wednesday</i>	STARTING DATE <i>5/18/14</i>
STUDENT'S ORDER NO.	PHONE
MECHANIC	HELPER
ORDER TAKEN BY	
BRL TO <i>Bismark</i>	
ADDRESS	
CITY	
JOB NAME AND LOCATION <i>HART School</i>	
JOB PHONE <i>203-3950057</i>	
DESCRIPTION OF WORK	

- DAY WORK
- CONTRACT
- EXTRA

*Tape and Finish Drywall Rooms*

*009-007*

*1 TAPER & HANG*

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED *1/1* WORK ORDERED BY *[Signature]*

Signature *[Signature]*

No one home  Total amount due for above work; or  Total billing to be mailed after completion of work.

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





**TOTAL LABOR HOURS AND RATES - Toquam**

**RATES**

REGULAR	OT
\$91.00	\$136.50

**Sean Tomasko**

6/1/2019

4

<b>TOTAL HOURS:</b>	0	4
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<b>SUBTOTAL:</b>	\$0.00	\$546.00
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<b>TOTAL:</b>	\$0.00	\$546.00
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<b>GRAND TOTAL:</b>	\$546.00	
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**TOTAL LABOR HOURS AND RATES - Julia Stark**

**RATES**

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

**Sean Tomasko**

4/29/2019	2		
4/30/2019	2		
5/2/2019	8		
5/16/2019	2		
<b>TOTAL HOURS:</b>	14	0	
<b>SUBTOTAL:</b>	\$1,274.00	\$0.00	

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

**TJ Mallico**

5/16/2019		2	
<b>TOTAL HOURS:</b>		2	0
<b>SUBTOTAL:</b>		\$141.52	\$ -

<b>TOTAL:</b>	\$1,274.00	\$0.00	\$141.52	\$ -
<b>GRAND TOTAL:</b>	\$1,415.52			



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	05/21/19	14049560-00
SALES REP	P.O. NO.	PAGE #
BMK	SMTF	1
DATE AND TIME PRINTED		
05/21/19 18:40		

SHIP TO  
STAMFORD MOLD TASK FORCE  
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

*Stark*

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	05/21/19

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	DSC214M 12 x 8 ACCESS PANEL FLUSH DW PRIME COAT	1	0	1	each	32.0000	32.00
2	FREIGHT COMMON CARRIER FREIGHT use code FREIGHT-LTL ***	1	0	1	each	30.0000	30.00
3	DISCLAIMER SPECIAL ORDER SIGN OFF 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: _____	1	0	1	EACH	0.0000	0.00
3 Lines Total		Qty Shipped Total		3	Total		62.00
						Taxes	3.94
						Invoice Total	65.94

*5/31 2037*

Last Page

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

# A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

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

RECEIVED

JUN 03 2019

BISMARK CONSTRUCTION

## INVOICE

TO: BISMARK CONSTRUCTION  
100 BRIDGEPORT AVE  
MILFORD, CT 06460

DATE: 5/23/2019  
INVOICE#: 180585  
JOB NAME: STARK ELEMENTARY  
STAMFORD, CT

TOUCH UP DRYWALL AND PATCH ROOMS AND CORRIDORS  
29432  
8 TAPER HOURS @ \$83.00/HOUR

664.00

2037

NET AMOUNT OF THIS INVOICE

\$664.00

**A & A DRYWALL AND ACOUSTICS, INC.**

**JOB WORK ORDER**

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

29432

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER <i>Thursday</i>	STARTING DATE <i>5/19/19</i>
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>Stark School</i>						
399 GLENBROOK STAMFORD					JOB PHONE <i>203 345-0057</i>	

DESCRIPTION OF WORK:

*Touch up drywall and patch rooms  
and corridors  
1 TAPER 8 HOURS*

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

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

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

**Power & Network Solutions, LLC**  
 46 Higgins Drive  
 Milford, CT 06460  
 Ph (203) 878-6776 Fax (203) 878-6775

# Invoice

**Invoice #:** 1618  
**Invoice Date:** 5/28/2019  
**Due Date:** 5/28/2019

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

**P.O. Number:**

Description	Hours/Qty	Rate	Date	Amount
Job: Hart School Stamford, CT		0.00		0.00
Removed Existing Electrical Work – Mold Remediation				
Foreman Hours	8	104.49	5/13/2019	835.92
Foreman Hours	8	104.49	5/23/2019	835.92
CT Sales Tax		6.35%		0.00

2037

Thank you for your business.

<b>Total</b>	<b>\$1,671.84</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,671.84</b>

**Power & Network Solutions, LLC**

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

**Invoice**

**Invoice #:** 1608  
**Invoice Date:** 5/7/2019  
**Due Date:** 5/7/2019

**Bill To:**

Bismark Construction  
 100 Bridgeport Avenue  
 Milford, CT 06460

**P.O. Number:**

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT		0.00		0.00
Removed and reinstalled electrical item from areas that needed mold remediation. Re-used existing materials when possible.				
Foreman Hours	8	104.49	5/1/2019	835.92
Foreman Hours	8	104.49	4/26/2019	835.92
Foreman Hours	4	104.49	4/25/2019	417.96
Foreman Hours	8	104.49	4/8/2019	835.92
Foreman Hours	3	104.49	4/3/2019	313.47
Foreman Hours	8	104.49	4/1/2019	835.92
Foreman Hours	4	104.49	3/21/2019	417.96
Foreman Hours	8	104.49	3/6/2019	835.92
Extra Man Hours	8	104.49	3/6/2019	835.92
Materials	1	182.25	Materials Purchased	182.25
CT Sales Tax		6.35%		0.00

**RECEIVED**

MAY 14 2019

BISMARK CONSTRUCTION

5/7/19  
 2037

**Total** \$6,347.16**Payments/Credits** \$0.00**Balance Due** \$6,347.16



**TOTAL LABOR HOURS AND RATES - Westhill**

**RATES**

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

**Steve Mason**

5/23/2019	4		
<b>TOTAL HOURS:</b>	4	0	0
<b>SUBTOTAL:</b>	\$364.00	\$0.00	\$0.00

**Dom Limosani**

5/1/2019	8
5/2/2019	8
5/3/2019	8
5/6/2019	5
5/7/2019	8
5/8/2019	8
5/9/2019	5
5/10/2019	6
5/13/2019	8
5/14/2019	8
5/15/2019	8
5/16/2019	8
5/17/2019	8
5/20/2019	8
5/21/2019	8
5/22/2019	8
5/23/2019	8
5/24/2019	4
5/27/2019	5
5/28/2019	8
5/29/2019	6
5/30/2019	8
5/31/2019	5

**TOTAL HOURS:** 164

**SUBTOTAL:** \$14,924.00

<b>TOTAL:</b>	\$15,288.00	\$0.00	\$0.00
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**GRAND TOTAL:** \$15,288.00



Check#: 69598      Date: 05/10/2019      Vendor#: 2117 W.W. Rothmann Co., Inc.

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
050319	05/31/2019	2037 STAMFORD MOLD T	152,850.00			22,927.50

**BISMARK CONSTRUCTION COMPANY, INC.**  
 OPERATING ACCOUNT  
 100 BRIDGEPORT AVE.  
 MILFORD, CT 06460



51-70102111

DATE: 05/10/2019      AMOUNT: \$ \*22,927.50

PAY: TWENTY-TWO THOUSAND NINE HUNDRED TWENTY-SEVEN AND 50/100 DOLLARS

TO THE ORDER OF: W.W. Rothmann Co., Inc.  
 45 Farmington Valley Drive  
 Plainville CT 06062

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

Details on back

⑈069598⑈ ⑆211701010 0009567858⑈

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

69598

Check#: 69598      Date: 05/10/2019      Amount: 22,927.50      Vendor: 2117 W.W. Rothmann Co., Inc.

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
050319	05/31/2019	2037 STAMFORD MOLD T	152,850.00			22,927.50

PRODUCT FLAG00      MAJ02E      10 H000001      1-9004-0002-64431      OF      WWW.FINL000000000000

**W. W. ROTHMANN CO., INC.**

45 Farmington Valley Drive

Plainville, CT 06062

Phone: 860-793-9450

Fax: 860-793-9482

**QUOTATION**

5/31  
2037  
Westhill

DATE: May 3, 2019  
TO: Aztech Engineers, Inc.  
ATTN: Dean Azzam, P.E.  
Via E-Mail  
RE: Westhill High School – Stamford, CT

Dear Dean,

I am pleased to quote the following equipment for the above mentioned project, F.O.B. Factory:  
One (1) SERESCO model # NP-024-PT indoor dehumidifier, 460-480 volt, 3 phase, including:

- \* 24 ton, 2 compressor dehumidifier.
- \* Horizontal configuration with 2" double wall.
- \* Top return, top supply and top outdoor air connections.
- \* 15,000 CFM @ 1.0" ESP. 5500 CFM outdoor air.
- \* Outdoor air inlet motorized damper & filter.
- \* Unit mounted hot water coil with factory supplied & wired modulating valve.
- \* Unit mounted non-fused disconnect switch.
- \* Command Center with building communication and remote panel.
- \* BACnet (IP & Ethernet).
- \* Seresco model NG-V-12 remote air cooled condenser, 460-480/3/60.
- \* Coated fins on remote condenser.
- \* Pool water heater and in-line pool water flow meter.
- \* R-410a refrigerant.
- \* 2 year coil, 2 year driveline and 5 year compressor warranty.
- \* Mirror image unit.
- \* Factory Assisted Startup.

**Total price for the above equipment is \$122,900.00 freight allowed\*\*\***

**Sales tax not included**

**\*\*\*Purchase Order required no later than May 3, 2019 for delivery first week of August**

**HX-1:**

One (1) Bosch model AHB-065 air recovery unit.

**Total price for the above equipment is \$29,950.00 freight allowed\*\*\***

**Sales tax not included**

**\*\*\*Purchase Order required no later than May 3, 2019 for delivery first week of August**

Please call if you have any questions at all.

Best regards,  
Doug Rothmann

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 Repairs  
4080

Invoice number: 46759  
Invoice date: 5/7/2019  
Our JobId: 63024  
P.O.Number: 4080

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	795.12

5/31  
2019

RECEIVED  
MAY 07 2019  
BISMARCK CONSTRUCTION

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

**Total due: 795.12**

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

4174461250



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	05/21/19	14049946-00
SALES REP	P.O. NO.	PAGE #
BMK	WESTHILL	1
DATE AND TIME PRINTED		
05/21/19 18:40		

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

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

BILL TO:  
BISMARCK CONSTRUCTION CO INC CT  
100 BRIDGEPORT AVENUE  
MILFORD, CT 06460

INSTRUCTIONS		TERMS
		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	05/21/19

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	TM2436 TAKMAT 24x36 FLOOR MATT TAK PAD 4/CTN	2	0	2	CTN	79.0000	158.00
1	Lines Total	Qty Shipped Total		2		Total	158.00
						Taxes	10.03
						Invoice Total	168.03

*Handwritten:* 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.