

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

FROM CONTRACTOR:
 Bismark Construction Company
 100 Bridgeport Ave Milford CT

PROJECT: Mold Task Force

ARCHITECT: N/A

APPLICATION NO: 7

APPL. DATE: 8.6.19

PERIOD TO: 7.27.19

Contract Date: 12.16.18

Distribution to:
 ARCHITECT
 CONTRACTOR
 OWNER
 CONSTRUCTION MANAGER

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.

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.

- 1. ORIGINAL CONTRACT SUM \$ 1,655,142.73
- 2. Net change by Change Orders
 OWNER APPROVED CHANGE ORDERS \$ -
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,655,142.73
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,655,142.73
- 5. RETAINAGE: 0.0% of Completed Work \$ -
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,655,142.73
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,023,066.21
- 8. CURRENT PAYMENT DUE \$ 632,076.52
- 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		

CONTRACTOR: BISMARK CONSTRUCTION

By: *[Signature]* Date: 8/6/19
 State of: August 2019
 County of: day of
 Notary Public: *[Signature]*
 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 and the work has progressed as indicated the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:
 By: _____ Date: _____
 Project Manager
 By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 8.6.19

PERIOD TO: 7.27.19

SV PURCHASE ORDER: 0

HA TRADE CODE #:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
BASE CONTRACT									
SCHEDULE OF VALUES									
	Construction Costs								
	Bismark Office		\$ 140,960.29	\$ 43,457.34			\$ 184,417.63	\$ -	
	KT Murphy Elementary		\$ 72,125.11	\$ 25,188.09			\$ 97,313.20	\$ -	
	Newfield Elementary		\$ 89,336.97	\$ 17,028.09			\$ 106,365.06	\$ -	
	Hart Elementary		\$ 149,960.70	\$ 8,545.07			\$ 158,505.77	\$ -	
	Toquam Elementary		\$ 51,143.42	\$ 79,229.16			\$ 130,372.58	\$ -	
	Julia Stark Elementary		\$ 263,359.78	\$ 213,365.14			\$ 476,724.92	\$ -	
	Westhill High School		\$ 217,726.55	\$ 213,276.56			\$ 431,003.11	\$ -	
	Westover		\$ 2,852.80	\$ -			\$ 2,852.80	\$ -	
	Material % Mark up		\$ 1,664.48	\$ 913.24			\$ 2,577.72	\$ -	
	Subcontractor % Mark up		\$ 31,650.74	\$ 31,073.83			\$ 62,724.57	\$ -	
	Differences Owed from Req #1								
	Newfield		\$ 728.00				\$ 728.00	\$ -	
	Toquam		\$ 507.66				\$ 507.66	\$ -	
	Westhill		\$ 262.08				\$ 262.08	\$ -	
	Subcontractor % Mark up		\$ 18.20				\$ 18.20	\$ -	
	Differences Owed from Req #2								
	Bismark Office		\$ 767.52				\$ 767.52	\$ -	
	Stark		\$ 0.80				\$ 0.80	\$ -	
	Westhill		\$ 0.56				\$ 0.56	\$ -	
	Westover		\$ 0.50				\$ 0.50	\$ -	
	Subcontract % Markup (Only for Stark)		\$ 0.05				\$ 0.05	\$ -	
	Subtotals	\$ -	\$ 1,023,066.21	\$ 632,076.52	\$ -	\$ 1,655,142.73	\$ -	\$ -	

Bismark Monthly Summary 6/30/19 through 7/27/19 - Req #7

Bismark Office	Labor	Bond/BidgDept.	Material	Subcontractors
Bismark Labor	\$36,900.00			
Material Costs			\$2,182.34	
Add'l Bond Premium		\$4,375.00		
SUBTOTAL	\$36,900.00	\$4,375.00	\$2,182.34	\$0.00
K.T. Murphy Elementary School				
Bismark Labor	\$2,750.00			
Building Dept.		\$77.60		
Material Costs				
Subcontractors				
Power Network				\$16,811.99
Ruotolo Mechanical				\$265.50
Central Conn Acoustics				\$5,283.00
SUBTOTAL	\$2,750.00	\$77.60	\$0.00	\$22,360.49
Newfield Elementary				
Bismark Labor	\$6,814.05			
Material Cost				
Subcontractors				
Ruotolo Mechanical				\$3,839.04
Premier Construction				\$5,800.00
OneVac Sewer & Drain				\$575.00
SUBTOTAL	\$6,814.05		\$0.00	\$10,214.04
HART Elementary School				
Bismark Labor				
Material Costs				
Eagle Leasing			\$219.46	
United Rentals			\$3,881.40	
Subcontractors				
Ruotolo Mechanical				\$2,573.69
Power Network Solutions				\$1,870.52
SUBTOTAL	\$0.00		\$4,100.86	\$4,444.21
Toquam Elementary School				
Bismark Labor	\$45,881.52			
Building Dept.		\$76.30		
Material Costs				
Subcontractors				
Power Network Solutions				\$2,527.74
A&A Drywall				\$24,246.00
02 Services, LLC				\$3,740.00
Ruotolo Mechanical				\$2,757.60

Julia Stark Elementary School

Bismark Labor	\$37,905.92			
Material Costs				
Colony Hardware		\$920.43		
United Rentals		\$1,859.53		
City Carting		\$2,254.53		
Subcontractors				
Power Network Solutions			\$7,808.16	
A&A Drywall			\$141,374.00	
Anderson Glass			\$957.15	
Ruotolo Mechanical			\$6,294.72	
Ferraro Woodworking			\$6,449.85	
O2 Services, LLC			\$3,540.00	
Premier Construction			\$4,000.85	
	SUBTOTAL	\$37,905.92	\$5,034.49	\$170,424.73

Westhill High School

	Labor		Material	Subcontractor
Bismark Labor	\$8,250.00			
Building Department			\$101.00	
Material Costs				
United Rentals			\$1,728.56	
Subcontractors				
Central Conn Acoustics				\$6,637.00
R & R Mechanical				\$196,560.00
	SUBTOTAL	\$8,250.00	\$101.00	\$1,728.56
				\$203,197.00

Westover

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

		\$138,501.49	\$4,629.90	\$13,046.25	\$443,911.81
O&P 7% on Subs and Material				\$913.24	\$31,073.83
Total		\$138,501.49	\$4,629.90	\$13,959.49	\$474,985.64
					\$632,076.52

Bismark Monthly Summary 6/30/19 through 7/27/19 - Req #7

Bismark Office	Labor	Bond/BldgDept.	Material	Subcontractors
Bismark Labor	\$36,900.00			
Material Costs			\$2,182.34	
Add'l Bond Premium		\$4,375.00		
SUBTOTAL	\$36,900.00	\$4,375.00	\$2,182.34	\$0.00
K.T. Murphy Elementary School				
Bismark Labor	\$2,750.00			
Building Dept.		\$77.60		
Material Costs				
Subcontractors				
Power Network				\$16,811.99
Ruotolo Mechanical				\$265.50
Central Conn Acoustics				\$5,283.00
SUBTOTAL	\$2,750.00	\$77.60	\$0.00	\$22,360.49
Newfield Elementary				
Bismark Labor	\$6,814.05			
Material Cost				
Subcontractors				
Ruotolo Mechanical				\$3,839.04
Premier Construction				\$5,800.00
OneVac Sewer & Drain				\$575.00
SUBTOTAL	\$6,814.05		\$0.00	\$10,214.04
HART Elementary School				
Bismark Labor				
Material Costs				
Eagle Leasing			\$219.46	
United Rentals			\$3,881.40	
Subcontractors				
Ruotolo Mechanical				\$2,573.69
Power Network Solutions				\$1,870.52
SUBTOTAL	\$0.00		\$4,100.86	\$4,444.21
Toquam Elementary School				
Bismark Labor	\$45,881.52			
Building Dept.		\$76.30		
Material Costs				
Subcontractors				
Power Network Solutions				\$2,527.74
A&A Drywall				\$24,246.00
02 Services, LLC				\$3,740.00
Ruotolo Mechanical				\$2,757.60

Julia Stark Elementary School

Bismark Labor	\$37,905.92			
Material Costs				
Colony Hardware		\$920.43		
United Rentals		\$1,859.53		
City Carting		\$2,254.53		
Subcontractors				
Power Network Solutions			\$7,808.16	
A&A Drywall			\$141,374.00	
Anderson Glass			\$957.15	
Ruotolo Mechanical			\$6,294.72	
Ferraro Woodworking			\$6,449.85	
02 Services, LLC			\$3,540.00	
Premier Construction			\$4,000.85	
	SUBTOTAL	\$37,905.92	\$5,034.49	\$170,424.73

Westhill High School	Labor	Material	Subcontractor	
Bismark Labor	\$8,250.00			
Building Department		\$101.00		
Material Costs				
United Rentals		\$1,728.56		
Subcontractors				
Central Conn Acoustics			\$6,637.00	
R & R Mechanical			\$196,560.00	
	SUBTOTAL	\$8,250.00	\$101.00	\$1,728.56
				\$203,197.00

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

		\$138,501.49	\$4,629.90	\$13,046.25	\$443,911.81
O&P 7% on Subs and Material				\$913.24	\$31,073.83
Total		\$138,501.49	\$4,629.90	\$13,959.49	\$474,985.64
					\$632,076.52



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

GREG	RON	Brandon	MARY	MICHELLE
\$125.00	\$150.00	\$88.00	\$60.00	\$60.00

Weeks

6.30.19-7.6.19	40	16	40	3	2
7.7.19-7.13.19	40	0	40	0	0
7.14.19-7.20.19	40	0	40	0	0
7.21.19-7.27.19	40	0	40	0	2

TOTAL HOURS:	160	16	160	3	4
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SUBTOTAL:	\$20,000.00	\$2,400.00	\$14,080.00	\$180.00	\$240.00
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TOTAL:	\$20,000.00	\$2,400.00	\$14,080.00	\$180.00	\$240.00
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GRAND TOTAL:	\$36,900.00
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Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 21971
Invoice Amount Due 536.81
Invoice Due Date 2019-08-18
Customer No 00048

Table with columns: Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes items like JM 5FT POWDERCOATED STEEL EXT POLE.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 1043940
Invoice Amount Due 572.18
Invoice Due Date 2019-08-18
Customer No 00048

Table with columns: Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes items like JM 5FT POWDERCOATED STEEL EXT POLE and WSTR 14 IN BUCKET TRAY.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 9400149
Invoice Amount Due 5129.36
Invoice Due Date 2019-08-18
Customer No 00047

Table with columns: Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes item USG ALL PURP JC GREEN LID PAIL 4.5 G.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 9400147
Invoice Amount Due 5409.72
Invoice Due Date 2019-08-18
Customer No 00047

Table with columns: Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes items like COARSE DRYWALL SCREW and BOSCH 6" SDS PLUS VIPER FLAT CHISEL.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 1384202
Invoice Amount Due 569.59

Invoice Due Date	2019-08-18						
Customer No	00047	Ordered By	TOMASKO S.	Authorized By	PO Number	Invoice Date	Customer Agreement No
SKU Number		SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-07-11	
			Quantity	Original Unit Price	Extended Retail Price		
0000262080000300026		#10X1" HEX HD SMS SELF DRILLING	1EA	\$8.24	\$8.24		
00005666200001400013		2057 PREMIUM VCT ADHESIVE 1GAL	1EA	\$13.47	\$13.47		
10021481520001000005		MICROFIBER BAG OF RAGS - 2LBS	1EA	\$6.97	\$6.97		
00002553900004000004		WINDEX GLASS CLEANER PRO 32OZ	1EA	\$3.78	\$3.78		
00005332950000500003		66KWIKSETKEY	1EA	\$2.19	\$2.19		
10035206470000400022		HDX 2PLY PAPER TOWEL (12 ROLL)	1EA	\$15.97	\$15.97		
00002564230001400013		1/16"X1/16"X3/32" PRO SQ TROWEL	1EA	\$8.97	\$8.97		
00003434350000500011		FIRM GRIP 10 PACK NITRILE COATED	1EA	\$10.00	\$10.00		
Purchase Subtotal				\$69.59			
Purchase Tax				\$0.00			
Shipping				\$0.00			
Invoice Total				\$69.59			

Invoice Details

Account Number xxxxxxxxxxxx1753
 Invoice Number 2384175
 Invoice Amount Due \$204.88
 Invoice Due Date 2019-08-18

Customer No	00047	Ordered By	TOMASKO S.	Authorized By	PO Number	Invoice Date	Customer Agreement No
SKU Number		SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-07-10	
			Quantity	Original Unit Price	Extended Retail Price		
10018692910000400005		GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98		
10018692910000400005		GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98		
10018692910000400005		GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98		
10018692910000400005		GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98		
00004692960000200004		GE SILICONE II K&B CLEAR 10.1 OZ	12EA	\$6.57	\$78.84		
10043200150000500010		ENERGIZER MAX ALKALINE AA 16 PACK	1EA	\$11.98	\$11.98		
10027571260000300003		YELLOW JACKET 25 FT. 14/3 13A SJTW	1EA	\$22.97	\$22.97		
10027571260000300003		YELLOW JACKET 25 FT. 14/3 13A SJTW	1EA	\$22.97	\$22.97		
00006674090000700013		ROTOZ/P STD FT ZIPBIT 8PC 288	1EA	\$8.47	\$8.47		
00005153260001200021		PA 2" 16GA GLV ANGLED FIN 2M	1EA	\$25.97	\$25.97		
00002553900000400004		WINDEX GLASS CLEANER PRO 32OZ	1EA	\$3.78	\$3.78		
Purchase Subtotal				\$204.88			
Purchase Tax				\$0.00			
Shipping				\$0.00			
Invoice Total				\$204.88			

Invoice Details

Account Number xxxxxxxxxxxx1753
 Invoice Number 32395
 Invoice Amount Due \$244.83
 Invoice Due Date 2019-08-18

Customer No	00047	Ordered By	TOMASKO S.	Authorized By	PO Number	Invoice Date	Customer Agreement No
SKU Number		SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-07-02	
			Quantity	Original Unit Price	Extended Retail Price		
00003528360000400006		BRUTE 32GAL TRASH CAN-FOREST GREEN	1EA	\$32.97	\$32.97		
00001776730000400015		BULLDOZER 24" SOFT PUSHBROOM	1EA	\$15.98	\$15.98		
10020057780000400015		13" HDX ANGLE BROOM WITH DUSTPAN	1EA	\$8.97	\$8.97		
00003528360000400006		BRUTE 32GAL TRASH CAN-FOREST GREEN	1EA	\$32.97	\$32.97		
10018082340000400016		RCP MAXIMIZER #24 L-E MOP COMBO	1EA	\$16.97	\$16.97		
00007660560000400016		RCP TANDEM MOP BUCKET 31QT	1EA	\$49.97	\$49.97		
00002553900000400004		WINDEX GLASS CLEANER PRO 32OZ	1EA	\$3.78	\$3.78		
00007199620000500008		3M INDOOR SAFETY GLASSES 4PK-CLEAR	1EA	\$19.97	\$19.97		
00001641580000500008		3M WHT HARD HAT W VENTED RATCHET ADJ	1EA	\$15.97	\$15.97		
00001641580000500008		3M WHT HARD HAT W VENTED RATCHET ADJ	1EA	\$15.97	\$15.97		
00007199620000500008		3M INDOOR SAFETY GLASSES 4PK-CLEAR	1EA	\$19.97	\$19.97		
10018121640000400016		RCP #24 L-E MOP REFILL	1EA	\$4.87	\$4.87		
10018082350000400016		RCP MAXIMIZER #24 L-E MOP REFILL	1EA	\$6.47	\$6.47		
Purchase Subtotal				\$244.83			
Purchase Tax				\$0.00			
Shipping				\$0.00			
Invoice Total				\$244.83			

Invoice Details

Account Number xxxxxxxxxxxx1753
 Invoice Number 384246
 Invoice Amount Due \$5.20
 Invoice Due Date 2019-08-18

Customer No	00047	Ordered By	TOMASKO S.	Authorized By	PO Number	Invoice Date	Customer Agreement No
SKU Number		SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-07-12	
			Quantity	Original Unit Price	Extended Retail Price		
0000238710000100031		4" PLASTIC WING NUT TEST PLUG	1EA	\$5.20	\$5.20		
Purchase Subtotal				\$5.20			
Purchase Tax				\$0.00			
Shipping				\$0.00			

Invoice Total 55.20

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 4972490
Invoice Amount Due \$284.95
Invoice Due Date 2019-08-18

Table with columns: Customer No, Ordered By, Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes purchase subtotal, tax, shipping, and total.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 5384328
Invoice Amount Due \$200.67
Invoice Due Date 2019-08-18

Table with columns: Customer No, Ordered By, Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes purchase subtotal, tax, shipping, and total.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 6414647
Invoice Amount Due \$123.97
Invoice Due Date 2019-08-18

Table with columns: Customer No, Ordered By, Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes purchase subtotal, tax, shipping, and total.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 8414790
Invoice Amount Due \$120.19
Invoice Due Date 2019-08-18

Table with columns: Customer No, Ordered By, Authorized By, PO Number, Invoice Date, Customer Agreement No, SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes purchase subtotal, tax, shipping, and total.

Invoice Details

Account Number
 Invoice Number xxxxxxxxxxxx1753
 Invoice Amount Due 9384415
 Invoice Due Date \$279.99
 2019-08-18

Customer No	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO S.	TOMASKO S.	MTF	2019-07-23	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00003150260000500010	SCOTCHBLUE 1.88" 2090	1EA	\$6.58	\$6.58	
00003150260000500010	SCOTCHBLUE 1.88" 2090	1EA	\$6.58	\$6.58	
00003948120000100006	DEWALT HEAVY-DUTY UTILITY BLADES 75P	1EA	\$14.97	\$14.97	
00008223880002200023	KILZ ORIGINAL AEROSOL 10044 13OZ	1EA	\$6.78	\$6.78	
10023145850000700009	DEWALT 1-IN PH2 MAX IMPACT 15PC	1EA	\$11.97	\$11.97	
00009229320000300010	6X1-5/8" SELF DRILLING DRYWALL 5 LB	1EA	\$31.47	\$31.47	
00003150260000500010	SCOTCHBLUE 1.88" 2090	1EA	\$6.58	\$6.58	
00001699770003100016	WD-40 3OZ MP LUBE & PENETRANT	1EA	\$1.97	\$1.97	
00000000000000000005	DISCOUNT	1EA	-\$17.70	-\$17.70	
10015474410000500008	3M 8511 N95 VALVED RESPIRATOR 15PK	1EA	\$33.97	\$33.97	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
00009769670000400009	4"X4' BLACK VINYL WALLBASE 16PC-CA	1EA	\$29.47	\$29.47	
Purchase Subtotal			\$279.99		
Purchase Tax			\$0.00		
Shipping			\$0.00		
Invoice Total			\$279.99		

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

PLONI1

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

Invoice #	3096416	1 of 1
ACCOUNT NUMBER	DATE	
BISMCON-01	7/17/2019	
BALANCE DUE ON	AMOUNT DUE	
7/17/2019	\$4,375.00	

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



Insurance | Risk Management | Consulting

Contract/Performance Bond PolicyNumber: 2271527

Company: North American Specialty Insurance Co

Effective: 12/28/2018 to 12/28/2019

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
18050432	12/28/2018	7/17/2019	AUDT	Audit Premium	\$4,375.00
P&P Bond, City of Stamford, Construction Management Services - Mold Task Force, \$500,000 Increase to \$1,000,000					

Total Invoice Balance: \$4,375.00

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



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

PLONI1

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

Invoice #	3096416
ACCOUNTNUMBER	DATE
BISMCON-01	7/17/2019
BALANCE DUE ON	AMOUNT DUE
7/17/2019	\$4,375.00
AMOUNT PAID	

Please send your remittance to:

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

WWW.AJG.COM/EZPAY



Insurance | Risk Management | Consulting



TOTAL LABOR HOURS AND RATES - KT Murphy

RATES

SUPER	OT
\$110.00	\$165.00

Dom Limosani

7/8/2019	2	
7/9/2019	2	
7/10/2019	2	
7/12/2019	2	
7/15/2019	6	
7/16/2019	2	
7/17/2019	2	
7/18/2019	2	
7/19/2019	2	
7/22/2019	1	
7/25/2019	1	
7/26/2019	1	
TOTAL HOURS:	25	0
SUBTOTAL:	\$2,750.00	\$0.00
SUBTOTAL:	\$2,750.00	\$0.00
O&P 12%		
TOTAL	\$2,750.00	
GRAND TOTAL:	\$2,750.00	

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

70120

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

70120

7/11/19
KT Murphy

\$ 77.60

75.00
2.60 State

City of Stamford

MTF KT Murphy \$77.60

Invoice

Power & Network Solutions, LLC

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

Invoice #: 1650
 Invoice Date: 7/26/19
 Due Date: 7/26/19

P.O. Number:

Bill To:

Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

Description	Hours/Qty	Rate	Date	Amount
Job: KT Murphy School				
July 1 – July 21, 2019				
Labor	7	107.04	7/8/19	749.28
Labor	7	98.43	7/8/19	689.01
Material Driver	3	75.00	7/8/19	225.00
Labor	8	107.04	7/9/19	856.32
Labor	8	98.43	7/9/19	787.44
Labor	5	107.04	7/11/19	535.20
Labor	5	98.43	7/11/19	492.15
Material Driver	2	75.00	7/11/19	150.00
Labor	8	107.04	7/15/19	856.32
Labor	8	98.43	7/15/19	787.44
Labor	8	107.04	7/16/19	856.32
Material Driver	2	75.00	7/16/19	150.00
Labor	8	98.43	7/16/19	787.44
Labor	8	107.04	7/17/19	856.32
Labor	8	98.43	7/17/19	787.44
Material Driver	3	75.00	7/18/19	225.00
Labor	4	107.04	7/18/19	428.16
Labor	4	98.43	7/18/19	393.72
Labor	8	107.04	7/19/19	856.32
Labor	8	98.43	7/19/19	787.44
Material Driver	2	75.00	7/19/19	150.00
Materials	1	4,405.67	Materials Purchased	4,405.67
CT Sales Tax		6.35%		0.00

Thank you for your business.

Total	\$16,811.99
Payments/Credits	\$0.00
Balance Due	\$16,811.99



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

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

Date	Invoice
7/24/2019	5547

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

Job/Location
KT Murphy School 19 Horton St Stamford, CT

Phone Number	Date Completed	Terms	Due Date
203-876-8331	7/23/19	Net 30	8/23/2019

Item	Quantity	Description	Rate	Amount
Material	1	AHU Room 1, tested and checked filters, ok. Found overflow drain disconnected and repaired connection.	5.00	5.00
Labor	1	R.Ruotolo	145.00	145.00
Labor	1	S.Bibisi	115.50	115.50

RECEIVED
 JUL 26 2019
 BISMARK CONSTRUCTION

<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 \$265.50</p>
	<p>REMIT TO: Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519</p>

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	29007
KT MURPHY T&M PART II	
19 HORTON STREET	
Stamford, CT 06902	

All Applicable Connecticut Sales and Use Taxes Included.

Invoice #	Date	Job Name	Terms	Rep
29007	7/25/19	KT MURPHY T&M PART II	Net 30	MS

Charge	DESCRIPTION	AMOUNT	SUBTOTAL
	ACT CEILINGS 7-9-19	\$5,283.00	

\$5,283.00

Total:	\$5,283.00
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7/31
2019

EXTRA WORK ORDER

No. 29007-1

To: CENTRAL CONN. ACOUSTICS, INC. 105 N. Cherry St., P.O. Box 519 Wallingford, CT 06492-0519 Phone (203) 269-1421
AN EQUAL OPPORTUNITY EMPLOYERNAME OF JOB KT Murphy Date 7/9/19

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	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate														
Dann 1 5/16 Main 1 1/2 boxes																			2583.90
Dann 4' 3 boxes tees																			583.20
Dann 2' 3 boxes tees																			291.60
Wall angle 1 box																			205.20
USG 2210 20 cbs																			1134.80
12 wire 90 PCS																			48.60
Staples 250 PCS																			10.00
Drcklans 90 PCS																			18.90
																			2583.90
Foreman	Carpenter	26 hrs				82.93													1990.32
Mechanic																			
Trucking Hrs																			
																			Sub-Total 4574.22
																			Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor 457.42
																			10% Overhead 251.58
																			5% Profit 80.00
																			Conn. Sales Tax on Material 0.00
																			Conn. Labor Service Tax 0.00
																			Total 5283.00

Signed
Central Conn. Acoustics, Inc. ForemanAccepted
(Name of Company or Institution)

By



TOTAL LABOR HOURS AND RATES - Newfield

RATES

SUPER	OT	CARPENTER
\$110.00	\$165.00	80.96

Dom Limosani

7/1/2019	4
7/2/2019	4
7/3/2019	4
7/4/2019	4
7/5/2019	4
7/8/2019	3
7/9/2019	3
7/10/2019	1
7/11/2019	1
7/12/2019	1
7/15/2019	2
7/16/2019	3
7/17/2019	2
7/18/2019	1
7/19/2019	2
7/22/2019	6
7/23/2019	4
7/24/2019	2
7/25/2019	3
7/26/2019	3

TOTAL HOURS:	57	0
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SUBTOTAL:	\$6,270.00	\$0.00
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Wilson Gonzalez

7/25/2019		6
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TOTAL HOURS:	0	0	6
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SUBTOTAL:	\$0.00	\$0.00	\$485.76
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TOTAL:	\$6,270.00	\$0.00	\$485.76
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O&P 12%			\$58.29
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TOTAL	\$6,270.00		\$544.05
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GRAND TOTAL:	\$6,814.05		
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Ruotolo Mechanical, Inc.
 29 Printers Lane
 New Haven, CT 06519

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

Date	Invoice
7/24/2019	5546

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

Job/Location
Newfield School 349 Pepper Ridge Rd Stamford, CT

Phone Number	Date Completed	Terms	Due Date
203-876-8331	7/23/19	Net 30	8/23/2019

Item	Quantity	Description	Rate	Amount
		Roof drain leaks reported. Camera'd and jetted roof drain lines.		
		Room 209 roof drain leak possible flashing.		
		Room 216 leak at window well. Not our scope of work.		
		Room Computer Lab right hand side of room holes in deck. Not our scope of work.		
		Room 305 5x3 TY, replaced line.		
		Room 309A 5x3 TY, replaced line.		
		Room 317 replaced 1/4 bend.		
		Gym, replaced (2) 3" dandy COs.		
Material	1		640.54	640.54
Labor	12	R.Ruotolo	145.00	1,740.00
Labor	7	S.Bibisi	115.50	808.50
Service	1	Johnny B's Sewer and Drain	650.00	650.00

RECEIVED
 JUL 23 2019
 BISMARK CONSTRUCTION

<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 \$3,839.04</p>
	<p>REMIT TO:</p> <p>Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519</p>

State & City Certified SMB/MBE
Signed with Trade Unions

MCO.0902962

HIC.0673013



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

E-MAIL: premiermac@optonline.net

OFFICE: (203) 522-4327

MOBILE: (203) 650-2656

PREMIER CONSTRUCTION MAC, LLC

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

July 31, 2019
Invoice # 1

Project: RE: Labor only, for the applying of ¾ inch floor leveling cement mix throughout entire gymnasium. (prep concrete sub floor, load hopper with materials, pour self leveling materials and cleanup work area.

Project Location: 345 Pepper Ridge Road, Stamford CT. Newfield School.

DESCRIPTION OF SCOPE OF WORK	L.E.	Paid To Date	Job Cost & Markup
<p>Mobilize onsite with all manpower and equipment necessary to complete the scope of work listed below.</p> <p>Scope of work: Labor only, for the applying of ¾ inch floor leveling cement mix throughout entire gymnasium. (prep concrete sub floor, load hopper with materials, pour self-leveling materials and cleanup work area.</p> <p>Clean work area and disposed of all construction debris in dumpster provided by CM.</p> <p>Total for this scope of work: \$5,800.00</p> <p>TOTAL JOB COST FOR INVOICE # 1 (\$5,800.00) The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, labor burden CT sales tax, profit, overhead, mobilization, demobilization and disposal of construction debris. Please make check payable in full to Premier Construction MALLC and mail to 247Madison Terrace Bridgeport CT, 06606.</p> <p>Thank You, Marshan Coleman</p>			<p>TOTAL DUE FOR INVOICE # 1 \$5,800.00</p>

7/31/2019

OneVac Sewer and Drain Services, LLC

38 Deacon Hill Road
 Stamford, CT 06905
 (800)807-3418
 www.onevac.com

Invoice

Date	Invoice #
7/15/2019	8478
Terms	Due Date
Net 30	8/14/2019

Bill To

FACILITIES DEPT
 CITY OF STAMFORD, 3RD FLOOR
 888 WASHINGTON BLVD
 STAMFORD, CT 06902

Total Due	Enclosed
\$575.00	

Please remit payment to: One Vac LLC, 38 Deacon Hill Road, Stamford CT 06905

 Please detach top portion and return with your payment.

Tax Exempt #	Store No.	Job No.	PO Number
06-6001897			
Date	Description	Amount	
7/11/2019	Newfield School - Video inspected storm line from clean out in gym out to main. The line is in good shape. Hart School - Video inspected roof drain from cleanout in open wall 1st floor next to laundry room out 49 ft to find broken pipe in walkway area outside of building at 3'6". DVD given to Sean.	575.00	

We no longer accept credit card payments.
Cash or checks only. Thank you.

Subtotal	\$575.00
Payments/Credits	\$0.00
Sales Tax (6.35%)	\$0.00
Balance Due	\$575.00

A service of 1.5% per month will be added to all past due accounts.

OneVac Sewer and Drain Services, LLC
 38 Deacon Hill Road
 Stamford, CT 06905
 800-807-3418
 www.onevac.com



JOB INVOICE

5193

BIS MARK CONST. 3rd FL.

TO CITY OF STAMFORD FACILITIES
 ADDRESS 288 WASH BLVD
 STAMFORD CT 06902
 JOB LOCATION NEWFIELD SCHOOL - HART SCHOOL

DATE ORDERED 7-11-19 ORDER TAKEN BY TAM-CASER
 PHONE NO. TAX ID 06-6001897
 JOB TYPE
 JOB PHONE 203-395-9831 P.O. #
 TERMS

DESCRIPTION
 1) NEWFIELD SCHOOL WE VIDEO INSPECTED
 STAIN LINE FROM C/O IN GYM OUT
 TO MAIN, THE LINE IS IN GOOD SHAPE
 NO BLOCKS.

2) HART SCHOOL - WE VIDEO INSPECTED
 ROOF DRAIN FROM C/O IN OPEN WALL
 1ST FLOOR NEXT TO LOBBY ROOM,
 WENT OUT 149' FOUND BROKEN PIPE
 IN WALK WAY AREA OUT SIDE OF
 BUILDING AT 3'6" DID GIVEN TO
 SIGN.

QTY	MATERIAL	AMOUNT

MISCELLANEOUS CHARGES			

LABOR	HRS	RATE	AMOUNT
LABOR, EQUIP VIDEO CAMERA			575.00

OneVac is not responsible for any damage due to open fixtures during jetting and cleaning.

WORK ORDERED BY GRIFF
 DATE STARTED
 DATE COMPLETED 7-12-19

CUSTOMER APPROVAL SIGNATURE [Signature]

TOTAL LABOR	575.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	575.00
TAX	
GRAND TOTAL	575.00

A 15% FINANCE CHARGE WILL BE ADDED AFTER 30 DAYS



TOTAL LABOR HOURS AND RATES - Toquam

RATES

	SUPER	OT	CARPENTER	LABORER	LABORER OT	FIELD ENGINEER
	\$110.00	\$165.00	\$80.96	\$70.37	\$105.56	\$88.00

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Kris DiCocco

7/1/2019						8
7/2/2019						8
7/3/2019						8
7/8/2019						8
7/9/2019						8
7/10/2019						8
7/11/2019						8
7/12/2019						8
7/15/2019						8
7/16/2019						8
7/17/2019						8
7/18/2019						8

7/19/2019

8

TOTAL HOURS:

0

104

SUBTOTAL:

\$0.00

\$0.00

\$0.00

\$9,152.00

Joe Cheverier

7/1/2019

8

7/2/2019

8

7/3/2019

8

7/8/2019

8

7/9/2019

8

7/15/2019

8

7/16/2019

8

7/17/2019

8

7/18/2019

8

7/19/2019

8

7/22/2019

8

7/23/2019

8

7/24/2019

8

7/25/2019

8

7/26/2019

8

TOTAL HOURS:

0

120

0

0

SUBTOTAL:

\$0.00

\$0.00

\$9,715.20

\$0.00

\$0.00

Jamie O'Brien

7/2/2019

8

7/3/2019

8

7/8/2019

8

7/9/2019	8
7/10/2019	8
7/11/2019	8
7/12/2019	8
7/15/2019	8
7/16/2019	8
7/17/2019	8
7/18/2019	8
7/19/2019	8
7/22/2019	8
7/23/2019	8
7/24/2019	8
7/25/2019	8
7/26/2019	8

TOTAL HOURS:

0

136

0

0

SUBTOTAL:

\$0.00

\$0.00

\$11,010.56

\$0.00

\$0.00

Joe Lapira

7/1/2019	8
7/2/2019	8
7/8/2019	8
7/9/2019	8
7/10/2019	8
7/11/2019	8
7/12/2019	8
7/22/2019	3.5

TOTAL HOURS:

0

59.5

0

SUBTOTAL: \$0.00 \$0.00 \$4,187.02 \$0.00

TJ Mallico

7/1/2019	8
7/2/2019	8
7/3/2019	8
7/5/2019	8
7/8/2019	8
7/9/2019	8
7/10/2019	8
7/11/2019	8
7/12/2019	8
7/15/2019	8
7/16/2019	8
7/17/2019	8
7/18/2019	8
7/19/2019	8

TOTAL HOURS: 0 112 0

SUBTOTAL: \$0.00 \$0.00 \$7,881.44 \$0.00

SUBTOTAL: \$0.00 \$0.00 \$20,725.76 \$12,068.46 \$9,152.00
O&P 12% \$2,487.09 \$1,448.21

TOTAL \$0.00 \$0.00 \$23,212.85 \$13,516.67 \$9,152.00

GRAND TOTAL: \$45,881.52

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

70119

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

70119

7/11/19

Toquam

1.30 State
75 CO

\$76.30

424

City of Stamford

MTF Toquam

76.30



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: RI2059177
Invoice Date: 07/15/19
Page: 1

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

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

*2037 Hunt
7/31*

Customer ID 52755
Terms Payable on Receipt

Our Order No. RO65085
Salesperson CT

<u>Items Rented</u>							
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	07/10/19 08/06/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-9796C	C246109		1.00 Each	1 4 Weeks	07/10/19 08/06/19	10.00 per 4 Weeks	10.00
CO20 20' Container 51-13667C	C246896		1.00 Each	1 4 Weeks	07/06/19 08/02/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-13667C	C246896		1.00 Each	1 4 Weeks	07/06/19 08/02/19	10.00 per 4 Weeks	10.00

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: 198.00
Property Tax: 8.36
Sales Tax: 13.10
Total: 219.46



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

Job Site Address
HART MAGNET SCHOOL
61 ADAMS AVE
STAMFORD CT 06902-3702

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

Customer # : 32868
Invoice Date : 07/23/19
Date Out : 07/08/19 05:00 PM
Billed Through : 08/05/19 00:00
UR Job Loc : 61 ADAMS AVE, STAMFO
UR Job # : 154
Customer Job ID:
P.O. # : NCF-HART MAGNET
Ordered By : SEAN TOMASKO
Reserved By : PAUL BRONSON
Salesperson : PETE ROWAN

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

Invoice Amount: \$3,881.40

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84754
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10099384	BOOM 60-64' ARTICULATING Make: JLG Model: 600AJ Serial: 0300164675 Meter out: 1854.00 Meter in: .00		625.00	1347.00	2702.00	2,702.00

Rental Subtotal: 2,702.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CT RENTAL SURCHARGE [DRSURCT/MCI]	74.305	EACH	74.31
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	54.040	EACH	54.04
1	DELIVERY CHARGE	207.000	EACH	207.00
1	PICKUP CHARGE	207.000	EACH	207.00
Sales/Misc Subtotal:				542.35
Agreement Subtotal:				3,244.35
Rental Protection:				405.30
Tax:				231.75
Total:				3,881.40

COMMENTS/NOTES:

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

BILLED FOR FOUR WEEKS 7/08/19 THRU 8/05/19 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

7/31
2037



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

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

Date	Invoice
7/18/2019	5544

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

Job/Location
Hart School 61 Adams Ave Stamford, CT

Phone Number	Date Completed	Terms	Due Date
203-876-8331	7/17/19	Net 30	8/17/2019

Item	Quantity	Description	Rate	Amount
Material	1	Replaced clay drainage underground with new CI, reconnected all. Tested roof drains with water, all ok.	835.14	835.14
Labor	6	R.Ruotolo	145.00	870.00
Labor	7	S.Bibisi	115.50	808.50
Labor	1	D.Bouve	60.05	60.05

7/31
2037

<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 \$2,573.69</p>
	<p>REMIT TO: Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519</p>

Invoice

Power & Network Solutions, LLC

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

Invoice #: 1648
Invoice Date: 7/24/19
Due Date: 7/24/19

P.O. Number:

Bill To:

Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

Description	Hours/Qty	Rate	Date	Amount
Job: Hart School July 1 – July 21, 2019				
Materials CT Sales Tax	1	1,870.52 6.35%	Materials Purchased	1,870.52 0.00
Thank you for your business.				Total \$1,870.52
				Payments/Credits \$0.00
				Balance Due \$1,870.52

Invoice

Power & Network Solutions, LLC

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

Invoice #: 1651
Invoice Date: 7/26/19
Due Date: 7/26/19

P.O. Number:

Bill To:

Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

Description	Hours/Qty	Rate	Date	Amount
Job: Toquam Magnet School July 1 – July 21, 2019				
Labor *EXTRA*	4	107.04	7/1/19	428.16
Material Driver	2	75.00	7/1/19	150.00
Labor *EXTRA*	4	107.04	7/2/19	428.16
Labor *EXTRA*	1	107.04	7/9/19	107.01
Labor *EXTRA*	1	98.43	7/9/19	98.43
Labor *LIGHT QUOTE NC*	8	107.04	7/16/19	0.00
Labor *LIGHT QUOTE NC*	8	107.04	7/17/19	0.00
Labor *LIGHT QUOTE NC*	8	98.43	7/17/19	0.00
Labor *LIGHT QUOTE NC*	8	107.04	7/18/19	0.00
Labor *LIGHT QUOTE NC*	8	98.43	7/18/19	0.00
Material Driver	2	75.00	7/18/19	150.00
Labor *EXTRA*	4	107.04	7/18/19	428.16
Labor *EXTRA*	4	98.43	7/18/19	393.72
Labor *LIGHT QUOTE NC*	8	107.04	7/19/19	0.00
Labor *LIGHT QUOTE NC*	8	98.43	7/19/19	0.00
Materials	1	344.10	Materials Purchased	344.10
CT Sales Tax		6.35%		0.00

Thank you for your business.

Total	\$2,527.74
Payments/Credits	\$0.00
Balance Due	\$2,527.74

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: 7/24/2019
INVOICE#: 180592
JOB NAME: TOQUAM MAGENT SCHOOL
STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED 6/27/19 - 7/23/19 PER THE ATTACHED
BREAKDOWN

24,246.00

NET AMOUNT OF THIS INVOICE

\$24,246.00

7/31
2037

A & A DRYWALL AND ACOUSTICS, INC.**TOQUAM SCHOOL 6/27/19 - 7/23/19**

JWO #	HOURS	TRADE	RATE	AMOUNT
29498	4	CARPENTER FOREMAN	\$101.00	\$404.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$3,583.00
29504	16	CARPENTER	\$90.00	\$1,440.00
29517	16	CARPENTER	\$90.00	\$1,440.00
29506	16	CARPENTER	\$90.00	\$1,440.00
		MATERIAL		\$2,156.00
29511	16	CARPENTER	\$90.00	\$1,440.00
		MATERIAL		\$2,226.00
29512	16	CARPENTER	\$90.00	\$1,440.00
29519	16	CARPENTER	\$90.00	\$1,440.00
29514	16	CARPENTER	\$90.00	\$1,440.00
29984		MATERIAL		\$745.00
30090	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	16	CARPENTER	\$90.00	\$1,440.00
30094	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	16	CARPENTER	\$90.00	\$1,440.00
		TOTAL		\$24,246.00

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

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

29506

DATE OF ORDER: Wednesday
STARTING DATE: July 13 2019
MECHANIC HELPER: July 13 2019
ORDER TAKEN BY: [Signature]

BILL TO: Bismark
ADDRESS: _____
CITY: _____

JOB NAME AND LOCATION: To Quam School Stamford Conn
JOB PHONE: 203-305-9393
123 RIDGEWOOD AVE

DAY WORK
 CONTRACT
 EXTRA

2 CARPENTER 8 HOURS EACH
TOTAL OF 16 MAN HOURS

Framing Entrances in Hallways

Material Delivered 12'-R11 x 24 insulation
10'-R11 x 16 insulation
S2c 4 x 10 5/8 x p SHEETROCK

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

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

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

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

29517

DATE OF ORDER: Tuesday
STARTING DATE: July 21 2019
MECHANIC HELPER: July 21 2019
ORDER TAKEN BY: [Signature]

BILL TO: Bismark
ADDRESS: _____
CITY: _____

JOB NAME AND LOCATION: To Quam School Stamford Conn
JOB PHONE: 203-305-9393
123 RIDGEWOOD AVE

DAY WORK
 CONTRACT
 EXTRA

SHEET ROCK AND INSULATION in
Hallway Entrance

2 CARPENTER 8 Hours Each
TOTAL OF 16 MAN HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

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

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

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

29504

DATE OF ORDER: Monday
STARTING DATE: July 11 2019
MECHANIC HELPER: July 11 2019
ORDER TAKEN BY: [Signature]

BILL TO: Bismark
ADDRESS: _____
CITY: _____

JOB NAME AND LOCATION: To Quam School Stamford Conn
JOB PHONE: 203-305-9393
123 RIDGEWOOD AVE

DAY WORK
 CONTRACT
 EXTRA

SHEET ROCK AND INSULATED
ENTRANCES OF CLASS ROOMS

2 CARPENTER 8 HOURS EACH
TOTAL OF 16 MAN HOURS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

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

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

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

29498

DATE OF ORDER: Friday
STARTING DATE: June 17 2019
MECHANIC HELPER: June 17 2019
ORDER TAKEN BY: [Signature]

BILL TO: Bismark
ADDRESS: _____
CITY: _____

JOB NAME AND LOCATION: To Quam School Stamford Conn
JOB PHONE: 203-395-0057
123 RIDGEWOOD AVE

DAY WORK
 CONTRACT
 EXTRA

1 CARPENTER Foreman 4 HOURS
1 DRIVER DELIVERY 4 HOURS Equipment
AND TOOLS

104 4x9 x p 5/8 SHEETROCK
90 3 5/8 studs 12-0 20 ga
20 3 5/8 TRACK
10 - 2x2 L
8 BUNDLES R11 x16 NEW FACE
20 EZ SAND 45
9 RED LID Compound

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

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

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

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

29514

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER	STARTING DATE
					Thursday	July 18 2019
BILL TO		ADDRESS		ORDER TAKEN BY		
Bismark						
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA				
JOB NAME AND LOCATION		JOB PHONE				
To Quam School Stamford SEAN		203-305-9393				
123 RIDGEWOOD AVE						

2 CARPENTERS 8 HOURS EACH TOTAL OF 16 MAN HOURS

SHEET ROCK AND FRAMING ON THE UPPER LEVEL

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

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

29519

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER	STARTING DATE
					Wednesday	July 17 2019
BILL TO		ADDRESS		ORDER TAKEN BY		
Bismark						
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA				
JOB NAME AND LOCATION		JOB PHONE				
To Quam School Stamford SEAN		203-305-9393				
123 RIDGEWOOD AVE						

2 CARPENTER 8 HOURS EACH TOTAL OF 16 MAN HOURS

SHEET ROCKING CORRIDORS AND FRAMING UPPER LEVEL

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

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

29512

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER	STARTING DATE
					Thursday	July 16 2019
BILL TO		ADDRESS		ORDER TAKEN BY		
Bismark						
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA				
JOB NAME AND LOCATION		JOB PHONE				
To Quam School Stamford SEAN		203-305-9393				
123 RIDGEWOOD AVE						

2 CARPENTERS 8 HOURS EACH TOTAL OF 16 MAN HOURS

SHEET ROCK CORRIDORS AND FRAMING UPPER LEVEL

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

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

29511

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER	STARTING DATE
					Monday	July 15 2019
BILL TO		ADDRESS		ORDER TAKEN BY		
Bismark						
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA				
JOB NAME AND LOCATION		JOB PHONE				
To Quam School Stamford SEAN		203-305-9393				
123 RIDGEWOOD AVE						

2 CARPENTERS 8 HOURS EACH TOTAL OF 16 MAN HOURS SHEET ROCKING CORRIDORS

MATERIAL DELIVERY

124 - 4x10 5/8 moisture RESISTANT SHEETROCK

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

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

30094

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER TUESDAY	STARTING DATE July 23 2014
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY				<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION Toquam School Stamford		JOB PHONE 203-395-0057		<input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
1 CARPENTER Foreman 9 man Hours
2 CARPENTERS 8 Hours each Total
of 16 Hours

Framing and SHEETROCK middle
Level insulation also

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

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

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

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

30090

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER Monday	STARTING DATE July 22 2014
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY				<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION Toquam School		JOB PHONE 203-395-0057		<input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
1 CARPENTER FOREMAN 9 man Hours
2 CARPENTERS 8 Hours each Total of
16 Hours

Framing and SHEETROCK soffits
Upper Level

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

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

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

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

29984

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER Friday	STARTING DATE July 19 2014
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY				<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION Toquam School Stamford		JOB PHONE 203-395-0057		<input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
Material delivery
15 Bags of EZ SAND 45
15 Compound RED lip
1 Box of TEARAWAY 5/8
1 Box 1 1/4 SCREWS POINTS
1 Box CORNER BEAD

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

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

O2 Services, LLC
 2 Spring Street
 Milford, CT 06460

INVOICE

INVOICE #0719-511
 DATE:07/30/19

TO
 Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

FOR:
Stamford Schools
 Toquam

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
TOQUAM	-	-	-
7/15 – 7/19			-
Taper Foreman	34	\$40	\$1360.00
Taper	8	\$35	\$280.00
Subtotal:			\$1640.00
	-	-	
	-	-	
TOTAL AMOUNT DUE:			\$1640.00

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

O2 Services, LLC
 2 Spring Street
 Milford, CT 06460

INVOICE

INVOICE #0719-509
 DATE:07/23/19

TO
 Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

FOR:
Stamford Schools
 Toquam

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
TOQUAM	-	-	-
7/8 - 7/12			-
Taper Foreman	28	\$40	\$1120.00
Taper	28	\$35	\$980.00
Subtotal:			\$2100.00
	-	-	
	-	-	
TOTAL AMOUNT DUE:			\$2100.00

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



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

Bismark Construction Co., Inc.

JUL 24 2019

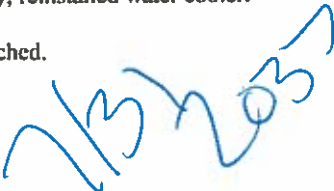
Received

Date	Invoice
7/17/2019	5488

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

Job/Location
Toquam Magnet School 123 Ridgewood Ave Stamford, CT

Phone Number	Date Completed	Terms	Due Date
203-876-8331	7/16/19	Net 30	8/16/2019

Item	Quantity	Description	Rate	Amount
		1) Checked pitch of condensate lines at units, rehung supply and return lines and repitched condensate pans.		
		2) Removed water cooler from wall, placed on floor across the hallway, reinstalled water cooler.		
		3) See report attached.		
				
Material	1		322.50	322.50
Labor	8	R.Ruotolo	145.00	1,160.00
Labor	10	S.Bibisi	115.50	1,155.00
Labor	2	D.Bouve	60.05	120.10

Labor Tax (6.35%) \$0.00

Total \$2,757.60

REMIT TO:

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

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!

Fold at (>) to fit 772 DU-O-VUE® Envelope

DATE 6/12

NO. 5488

JOB Toguam School

PRODUCT 6545

QTY.	MATERIAL	PRICE	AMOUNT
Rm # 1	Install Hanger on Cond. + Re Insulate		*
Rm # 2	OK Good		
" # 3	Leak on Supply line Needs to Be Re Insulated		
Rm # 4 + 5	OK Good		
Rm # 7, 8, 9	OK Good		
Rm # 10	Re Install Hangers		
Rm # 11, 12	OK Good		
Rm # 13	Re pitch Condensate		
Rm # 14	OK Good		
Rm # 15	Insulation Required 3 way valve		*
Rm # 17	Hang Sup + Ret Lines		
Rm 19	" " + " "		
Rm 20	" " + " "		
Rm # 21	" " " " w/strut		
Rm # 22	" " " "		
Rm # 23	Install 2 - Hangers		
Rm # 24	Door Blocked No Access		
Rm # 25	Install Strut Hanger		
Rm # 26	" " "		
Rm # 27	OK Good		
Rm # 28	Install Unistrut Hanger		
Rm # 29	Leak on Copper Tighten union Needs Insulation		*
Rm # 30	Re Pitch Condensate Install Hanger		
Rm # 31	Install Strut Hanger		
Rm # 32 + 33	OK Good		
Rm # 34	Adjust Cond Drain		
Rm # 35	Install Unistrut Hanger		
Rm # 36	OK		
Rm # 37	Install Hanger on Condensate		
mezz Rm 38, 40, 42	No Units		
Media Center	Rehang Condensate Pans		Joint
	Relocate condensate switches to be @ low		o

Before writing on this side, detach
place a writing plate under this side

Description Continued

JOB COST

QUANTITY

DESCRIPTION

Fold at (s) in 6779 111-A-1111E® Envelope

medica

	Center unit in medica Center office	
	Found leak on 2 unions Tighted	*
	Both No Insulation on pipes	
	Tested Both Condensate Pumps OK	
Rm 43	Ducts no unit	fed from
Rm 45	" " "	medica office unit
	Due to Asbestos Abatement	
	No Access to Rm 46 + UP	

* means insulator needs to insulate



TOTAL LABOR HOURS AND RATES - Julia Stark

<u>RATES</u>	SUPER	OT	CARPENTER	LABORER	LABORER OT	FIELD ENGINEER
	\$110.00	\$165.00	\$80.96	\$70.37	\$105.56	\$88.00

Sean Tomasko

7/1/2019	8					
7/2/2019	8					
7/3/2019	8					
7/4/2019	8					
7/5/2019	8					
7/8/2019	8					
7/9/2019	8					
7/10/2019	8					
7/11/2019	8					
7/12/2019	8					
7/15/2019	8					
7/16/2019	8					
7/17/2019	8					
7/18/2019	8					
7/19/2019	8					
7/22/2019	8					

7/23/2019	8
7/24/2019	8
7/25/2019	8
7/26/2019	8

TOTAL HOURS: 160 0

SUBTOTAL: \$17,600.00 \$0.00

Jose Diaz

7/1/2019	8
7/2/2019	8
7/3/2019	8
7/5/2019	8
7/8/2019	8
7/9/2019	8
7/10/2019	8
7/11/2019	8
7/12/2019	8
7/15/2019	8
7/16/2019	8
7/17/2019	8
7/18/2019	8
7/19/2019	8
7/22/2019	8
7/23/2019	8
7/24/2019	8
7/25/2019	8
7/26/2019	8

TOTAL HOURS: 0 0 152 0

SUBTOTAL: \$0.00 \$0.00 \$10,696.24 \$ -

Wilson Gonzalez

7/22/2019 8
7/23/2019 8
7/24/2019 8
7/25/2019 2

TOTAL HOURS: 26

SUBTOTAL: \$0.00 \$0.00 \$2,104.96 \$0.00 \$ -

TJ Mallico

7/22/2019 8
7/23/2019 8
7/24/2019 8
7/25/2019 8
7/26/2019 8

TOTAL HOURS: 40

SUBTOTAL: \$0.00 \$0.00 \$2,814.80 \$ -

Kris DiCocco

7/22/2019	8
7/23/2019	8
7/24/2019	8
7/25/2019	8

TOTAL HOURS: 0 32

SUBTOTAL: \$0.00 \$0.00 \$0.00 \$ - \$2,816.00

SUBTOTAL: \$17,600.00 \$2,104.96 \$13,511.04 \$2,816.00

O&P 12% \$252.60 \$1,621.32

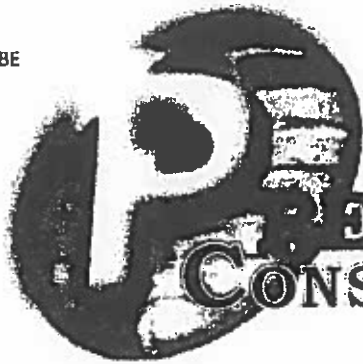
TOTAL \$17,600.00 \$2,357.56 \$15,132.36 \$2,816.00

GRAND TOTAL: \$37,905.92

State & City Certified SMB/MBE
Signed with Trade Unions

MCO.0902962

HIC.0673013



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

E-MAIL: premiermac@optonline.net

OFFICE: (203) 522-4327

MOBILE: (203) 650-2656

PREMIER CONSTRUCTION MAC, LLC

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

August 5, 2019

Invoice # 1

Project: Saw cut and tothing at several openings at brick veneer. Brick infills at these locations.
Project Location: Julia A Stark School. 398 Glenbrook Rd, Stamford, CT 06906.

DESCRIPTION OF SCOPE OF WORK	Contract Amount	Billed To Date	Balance
<p>Mobilize onsite with supervision, manpower, materials and equipment necessary to complete the scope of work listed below. Saw cut and tothing at several openings at brick veneer. Brick infills at these locations. Clean work area and disposed of all construction debris in dumpster provided by CM.</p> <p>Labor: \$2,700 Materials: \$279.00 Equipment: \$500.00</p> <hr/> <p>Job Cost: \$3,479.00 X 15 % = \$521.85</p> <p>TOTAL JOB COST FOR INVOICE # 1 (\$4,000.85) The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, labor burden CT sales tax, profit, overhead, mobilization, demobilization and disposal of construction debris. Please make check payable in full to Premier Construction MALLC and mail to 247Madison Terrace Bridgeport CT, 06606.</p> <p>Thank You, Marshan Coleman</p>			<p>TOTAL DUE FOR INVOICE # 1 \$4,000.85</p>

8/5/2019



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

colonyhardware.com

INVOICE

Account#: 812
Invoice#: 866007-1907
Date: 07/11/19
Page: 1 of 1
Route: F08

Bismark Construction Co., Inc.

JUL 24 2019

Received

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

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

Ship To: 398
BISMARK CONST. CO.
398 GLENBROOK ROAD
STAMFORD, CT 06902

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Stark Elem.	07/11/19	07/11/19	01 House Account	057758	10	Our Truck	Net 30 Days

Ordered By: Sean

Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
SU-4	STEP UP WORKSTAND 45" X 45" X 21-1/2" WIDE	160209	1	235.00	EA	235.00	Y
3M8511	3M N95 PARTICULATE RESPIRATOR W/ VALVE BOX OF 10	140054	1	24.95	BX	24.95	N
SM302-24X36	SURSHI 24"X36" BLUE CLEAN ROOM STICKY MATS CASE OF 4	140817	1	98.86	CS	98.86	Y

Delivered to Sean Tomasko
on 07/12/19 at 08:36.

Merchandise	Freight	Tax	Total Due
358.81	0.00	21.20	380.01

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

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

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



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

colonyhardware.com

INVOICE

RECEIVED

JUL 02 2019

BISMARK CONSTRUCTION

Account#: 812
Invoice#: 824975-1906
Date: 06/25/19
Page: 1 of 1
Route: T08

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

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

*Stark
July*

Ship To: 398
BISMARK CONST. CO.
398 GLENBROOK ROAD
STAMFORD, CT 06902

REP# 06/27/19 14125

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
	06/24/19	06/25/19	01 House Account	015522	10	Our Truck	Net 30 Days

Ordered By: Sean

Job:

Item	Description	Catalog	Shipped	Price	UM	Ext	Txbl
3M8511	3M N95 PARTICULATE RESPIRATOR W/ VALVE BOX OF 10	140054	1	24.95	BX	24.95	N
P2AQRW01	FIBREMETAL ROUGHNECK HARDHAT WHITE	144000	1	36.18	EA	36.18	N
GR4130-CH-L	ACCUFLEX NITRILE COATED ANSI CUT LEVEL 3 GLOVE SZ:LG	131473	6	7.49	PR	44.94	N
CATALOG	COLONY PRODUCT CATALOG 8TH EDITION	999999	1	.00	EA	0.00	
DWV9402	DEWALT FLEECE DUST BAG 5 PACK	102617	1	25.73	EA	25.73	Y
SUMMER PROMOTION	COLONY SUMMER 2019 PROMO		1	.00	EA	0.00	

*203
7/31*

Sean Tomasko

Merchandise	Freight	Tax	Total Due
131.80	0.00	1.63	133.43

Delivered to Sean Tomasko
on 06/25/19 at 08:19.

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

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

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

COLONY

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

colonyhardware.com

INVOICE

Account#: 812
 Invoice#: 843506-1907
 Date: 07/02/19
 Page: 1 of 1
 Route: T08

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

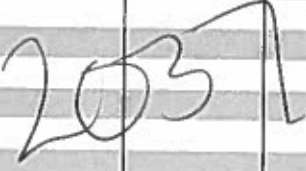
BISMARCK CONST. CO.
 ACCTS. PAYABLE DEPT.
 100 BRIDGEPORT AVE.
 MILFORD, CT 06460-3932

Ship To: 398
 BISMARCK CONST. CO.
 398 GLENBROOK ROAD
 STAMFORD, CT 06902

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Stark Elem	07/01/19	07/02/19	01 House Account	034334	10	Our Truck	Net 30 Days

Ordered By: Chris Dicocco

Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
DCK263D2	DEWALT 20V MAX BRUSHLESS DRYWALL SCREWGUN & COMBO KIT	101508	1	309.00	EA	309.00	Y
DCB203-2	DEWALT 20V 2.0AH LI-ION COMPACT BATTERY 2-PACK		1	.00	PK	0.00	
90568C	16 UNIT FIRST AID KIT ANSI A METAL CASE, CUST. LOGO	140240	1	73.69	EA	73.69	Y
							

Bismark Construction Co., Inc.

JUL 15 2019

Received



Delivered to Chris Dicocco on 07/02/19 at 09:18.

Merchandise	Freight	Tax	Total Due
382.69	0.00	24.30	406.99

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

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

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



BRANCH 758
224 SELLECK STREET
STAMFORD CT 06902
203-327-0090
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

Customer # : 32868
Invoice Date : 07/04/19
Date Out : 06/19/19 05:00 PM
Billed Through : 07/17/19 00:00
UR Job Loc : 398 GLENBROOK RD, ST
UR Job # : 150
Customer Job ID:
P.O. # : NTF
Ordered By : SEAN TOMASKO
Reserved By : JOHN HARVIE III
Salesperson : PETE ROWAN

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

Invoice Amount \$1,859.53

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84754
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10644001	SCISSOR LIFT 25-27' IC 4WD Make: SKYJACK Model: SJ6826RT Serial: 37010910 Meter out: 372.60 Meter in: .00	318.00	318.00	550.00	1318.00	1,318.00

Rental Subtotal: 1,318.00

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	CT RENTAL SURCHARGE	[DRSURCT/MCI]	36.245	EACH	36.25		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	24.250	EACH	24.25		
1	DELIVERY CHARGE		185.000	EACH	185.00		
1	PICKUP CHARGE		185.000	EACH	185.00		
Sales/Misc Subtotal:						430.50	

Agreement Subtotal: 1,748.50
Tax: 111.03
Total: 1,859.53

COMMENTS/NOTES:

CONTACT: SEAN TOMASKO
CELL#: 203-305-9393
DROP IN PARKING LOT

BILLED FOR FOUR WEEKS 6/19/19 THRU 7/17/19 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Handwritten: 7/3/19
2035



PO Box 17250
 STAMFORD, CT 06907
 Main: (888) 413-3344
 Fax: (203) 327-4880
 Accounts Receivable: (203) 353-3735

INVOICE NO. 22-398826
 CUSTOMER NO. 22-3228
 DATE 07/06/2019
 CUSTOMER PO#

www.citycarting.net

BILL TO:

BISMARK CONSTRUCTION CO.
 100 BRIDGEPORT AVE
 MILFORD, CT 06460

AMOUNT: _____ CHECK #: _____
 APPLY THIS PAYMENT TO:
 INVOICE NUMBER: _____
 OLDEST OPEN INVOICES _____
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.

ONE TIME RECURRING

CHARGE CREDIT CARD NAME: _____
 SIGNATURE: _____
 CARD #: _____ EXP: _____ CVC _____

INVOICE NO. 22-398826 CUSTOMER NO. 22-3228 INVOICE DATE 07/06/2019 Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
01 - Jul	(0005) BISMARK CONSTRUCTION CO.-STARK ELEM SCHL 398 GLENBROOK RD, STAMFORD CT				
	Serv #001 RO C&D 1 - 30YD				
01 - Jul	DUMP & RETURN W.O# 186752		\$640.000	1.00	\$640.00
01 - Jul	C&D Disposal Over 3.5000 TN	TR-118435		0.73TN	\$71.54

Stark 7/31
2037

Bismark Construction Co., Inc.
 07/06/2019
 Received

PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.

SUB-TOTAL \$711.54
TAX TOTAL \$45.18

CURRENT	31 - 45 DAYS	46 - 60 DAYS	OVER 60 DAYS	TOTAL BALANCE	INVOICE TOTAL
\$ 1,361.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,361.64	\$756.72



Carting & Recycling 
A Tunnel Hill Partners Company

PO Box 17250
STAMFORD, CT 06907
Main: (888) 413-3344
Fax: (203) 327-4880
Accounts Receivable: (203) 353-3735





www.citycarting.net

INVOICE NO. 22-400452
CUSTOMER NO. 22-3228
DATE 07/20/2019
CUSTOMER PO#

BILL TO:

BISMARK CONSTRUCTION CO.
100 BRIDGEPORT AVE
MILFORD, CT 06460

AMOUNT: _____ CHECK #: _____
APPLY THIS PAYMENT TO:
[] INVOICE NUMBER: _____
[] OLDEST OPEN INVOICES _____
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES

    [] ONE TIME [] RECURRING

CHARGE CREDIT CARD NAME: _____
SIGNATURE: _____
CARD #: _____ EXP: _____ CVC: _____

INVOICE NO. 22-400452

CUSTOMER NO. 22-3228

INVOICE DATE 07/20/2019

Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0005) BISMARK CONSTRUCTION CO.-STARK ELEM SCHL 398 GLENBROOK RD, STAMFORD CT Serv #001 RO C&D 1 - 30YD				
18 - Jul	DUMP & RETURN W.O# 193127		\$640.000	1.00	\$640.00
18 - Jul	C&D Disposal Over 3.5000 TN	TR-121630		1.11TN	\$108.78

7/31/2019

PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.

SUB-TOTAL	\$748.78
TAX TOTAL	\$47.55
INVOICE TOTAL	\$796.33

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE
\$ 2,170.47	\$ 688.98	\$ 0.00	\$ 0.00	\$ 2,859.45



Carting & Recycling 
A Tunnel Hill Partners Company

PO Box 17250
STAMFORD, CT 06907
Main: (888) 413-3344
Fax: (203) 327-4880
Accounts Receivable: (203) 353-3735





www.citycarting.net

INVOICE NO. 22-399547
CUSTOMER NO. 22-3228
DATE 07/13/2019
CUSTOMER PO#

BILL TO:

BISMARK CONSTRUCTION CO.
100 BRIDGEPORT AVE
MILFORD, CT 06460

AMOUNT: _____ CHECK #: _____
APPLY THIS PAYMENT TO:
[] INVOICE NUMBER: _____
[] OLDEST OPEN INVOICES _____
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.

    [] ONE TIME [] RECURRING

CHARGE CREDIT CARD NAME: _____
SIGNATURE: _____
CARD #: _____ EXP: _____ CVC: _____

INVOICE NO. 22-399547 **CUSTOMER NO. 22-3228** **INVOICE DATE 07/13/2019** **Page 1 of 1**

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
08 - Jul	(0005) BISMARK CONSTRUCTION CO.-STARK ELEM SCHL 398 GLENBROOK RD, STAMFORD CT	Stark 2019 7/13	\$640.00	1.00	\$640.00
08 - Jul	Serv #001 RO C&D 1 - 30YD DUMP & RETURN W.O# 189360 C&D Disposal Over 3.5000 TN			0.20TN	\$19.60

PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.

SUB-TOTAL	\$659.60
TAX TOTAL	\$41.88
INVOICE TOTAL	\$701.48

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE
\$ 2,063.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,063.12

Invoice

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

Invoice #: 1649
 Invoice Date: 7/26/19
 Due Date: 7/26/19

P.O. Number:

Bill To:

Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

2037

Description	Hours/Qty	Rate	Date	Amount
Job: Julia A. Stark School July 1 – July 21, 2019				
Labor	4	107.04	7/1/19	428.16
Labor	4	107.04	7/8/19	428.16
Labor	4	98.43	7/8/19	393.72
Labor	7	107.04	7/9/19	749.28
Labor	7	98.43	7/9/19	689.01
Labor	8	107.04	7/10/19	856.32
Material Driver	2	75.00	7/10/19	150.00
Labor	8	98.43	7/10/19	787.44
Labor	3	107.04	7/11/19	321.12
Labor	3	98.43	7/11/19	295.29
Labor	8	107.04	7/15/19	856.32
Material Driver	2	75.00	7/15/19	150.00
Labor	8	107.04	7/15/19	856.32
Labor	8	98.43	7/15/19	787.44
Materials	1	59.58	Materials Purchased	59.58
CT Sales Tax		6.35%		0.00

Thank you for your business.

Total	\$7,808.16
Payments/Credits	\$0.00
Balance Due	\$7,808.16

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: 7/24/2019
INVOICE#: 180586
JOB NAME: STARK ELEMENTARY
STAMFORD, CT

MISCELLANEOUS T&M WORK AS DIRECTED 6/19/19 - 7/23/19 PER THE ATTACHED
BREAKDOWN \$141,374.00

NET AMOUNT OF THIS INVOICE \$141,374.00

*Stark
2037*

A & A DRYWALL AND ACOUSTICS, INC.

STARK SCHOOL 6/19/19 - 7/23/19

PAGE 1 OF 3

JWO #	HOURS	TRADE	RATE	AMOUNT
29480	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	5	DRIVER - FOR DELIVERY	\$75.00	\$375.00
		MATERIAL		\$402.00
29481	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
29493	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
		MATERIAL		\$4,696.00
29495	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
29486	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	MATERIAL		\$253.00	
29485	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	24	CARPENTER	\$90.00	\$2,160.00
	8	TAPER HOURS	\$87.00	\$696.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
	MATERIAL		\$366.00	
29497	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
29502	8	TAPER HOURS	\$87.00	\$696.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	5	CARPENTER FOREMAN	\$101.00	\$505.00
	32	CARPENTER	\$90.00	\$2,880.00
	8	TAPER HOURS	\$87.00	\$696.00
29503	1	DRIVER - FOR DELIVERY	\$75.00	\$75.00
		MATERIAL		\$1,884.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
		MATERIAL		\$330.00

JWO #	HOURS	TRADE	RATE	AMOUNT
29518	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$158.00
29505	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	16	TAPER HOURS	\$87.00	\$1,392.00
			MATERIAL	
29507	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$1,048.00
29508	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	48	CARPENTER	\$90.00	\$4,320.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	29515	2	SUPERVISOR HOURS	\$108.00
8		CARPENTER FOREMAN	\$101.00	\$808.00
1		CARPENTER FOREMAN OT	\$128.00	\$128.00
48		CARPENTER	\$90.00	\$4,320.00
16		TAPER HOURS	\$87.00	\$1,392.00
29516		2	SUPERVISOR HOURS	\$108.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	48	CARPENTER	\$90.00	\$4,320.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	5	DRIVER - FOR DELIVERY	\$75.00	\$375.00
		MATERIAL		\$107.00
29509	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
			MATERIAL	

PAGE 3 OF 3

JWO #	HOURS	TRADE	RATE	AMOUNT
29510	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29513	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29986	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	5	DRIVER - FOR DELIVERY	\$75.00	\$375.00
		MATERIAL		\$157.00
30097	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	32	CARPENTER	\$90.00	\$2,880.00
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$435.00
30099	24	TAPER HOURS	\$87.00	\$2,088.00
30098	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	64	CARPENTER	\$90.00	\$5,760.00
	16	TAPER HOURS	\$87.00	\$1,392.00
30091	2	SUPERVISOR HOURS	\$108.00	\$216.00
	40	CARPENTER	\$90.00	\$3,600.00
	8	TAPER HOURS	\$87.00	\$696.00
30096	2	SUPERVISOR HOURS	\$108.00	\$216.00
	48	CARPENTER	\$90.00	\$4,320.00
	16	TAPER HOURS	\$87.00	\$1,392.00
		TOTAL		\$141,374.00

29495

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER Monday	STARTING DATE June 12/2014
BILL TO Bismark		ORDER TAKEN BY		HELPER Sunt	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION Stark School			SEAN		
398 Glenn Brook R.D.			203-305-9393		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 8 HOURS
 4 CARPENTERS 8 HOURS EACH TOTAL 32 MAN HOURS

SHEETROCK IN CORRIDOR 220th REMOVING
 CABINETRY IN ROOMS 201th 204th 209th

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

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

29493

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER Friday	STARTING DATE June 12/1/14
BILL TO Bismark		ORDER TAKEN BY		HELPER Sunt	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION Stark School			SEAN		
398 Glenn Brook R.D.			203-305-9393		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 8 HOURS
 1 CARPENTER 8 HOURS
 MATERIALS DELIVERED ARMSTRONG GRID 1 BOX MAINS
 1 BOX WALL, 1 BOX 4' TEES 1 BOX 2' TEES, 104
 4x8 5/8 MR. SHEETROCK 6x8x5/8 PLANK 2 BOXES
 1/4 SCANS 1 BOX 2" SCANS 8 PLANKS
 OF R-11 3 5/8 UNF INSULATION, 12 BGD 1/2
 COMPOUND, 25 EZ SAND 45, 12 MESH
 TAPE 3 BOX CORNER BEAD 10', 3 BOXES OF
 5/8 TEAR AWAY AD

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

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

29481

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER Thursday	STARTING DATE June 12/2014
BILL TO Bismark		ORDER TAKEN BY		HELPER Sunt	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION Stark School			SEAN		
398 Glenn Brook R.D.			203-305-9393		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 8 HOURS
 1 CARPENTER 8 HOURS

REMOVE CABINETRY AND COUNTER TOPS
 IN ROOMS 205th 204th

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

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

29480

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER Wednesday	STARTING DATE June 11/9/14
BILL TO Bismark		ORDER TAKEN BY		HELPER DWE	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION Stark School			SEAN		
398 Glenn Brook R.D.			203-305-9393		

DESCRIPTION OF WORK:
 REMOVE MARKER BOARDS FROM ROOMS

1 SUPERVISORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 8 HOURS
 1 CARPENTER 8 HOURS
 1 TRUCK DRIVER 5 HOUR DELIVERY
 OF EQUIPMENT AND MATERIALS

MATERIAL 12-1'x8' 3/4 PINE
 6 ROLLS BLUE TAPE
 6 CANS OF SPRAY GLUE
 2 PACKAGES OF SANDING DISC

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

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

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

29502

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER WEDNESDAY HELPER JUNE 12/2011	STARTING DATE
BILL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION STARK SCHOOL			SEAN		
394 GLEN BROOK RD STAMFORD			JOB PHONE 203-395-0057		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 HOURS.
 1 CARPENTER FOREMAN 5 HOURS.
 4 CARPENTERS 8 EACH TOTAL OF 32 MAN HOURS. 1 DRIVER DELIVERY 1 HOUR
 1 TAPE 8 HOURS.
 Taping in room 204. SHEETROCK AND FRAMING IN ROOM 204. REMOVE CABINETS 212TH ROOM

1 NEW MAKITA x 12551

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT \$		

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

29497

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER THURSDAY HELPER JUNE 12/2011	STARTING DATE
BILL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION STARK SCHOOL STAMFORD			SEAN		
394 GLEN BROOK RD			JOB PHONE 203-395-0057		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 MAN HOURS
 1 CARPENTER FOREMAN 9 HOURS
 4 CARPENTER 8 HOURS EACH TOTAL OF 32 MAN HOURS 8 TAPE HOURS
 SHEETROCK AND FRAME ROOM 203 201TH
 TAPE AND FINISH ROOM 205TH

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT \$		

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

29485

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER WEDNESDAY HELPER JUNE 12/2011	STARTING DATE
BILL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION STARK SCHOOL STAMFORD			SEAN		
394 GLEN BROOK RD			JOB PHONE 203-395-0057		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 MAN HOURS
 1 CARPENTER FOREMAN 8 HOURS
 3 CARPENTERS 8 HOUR EACH TOTAL OF 24 MAN HOURS 8 TAPE HOURS
 1 DRIVER DELIVERY 4 MAN HOURS
 MATERIALS RECEIVED 2 BUNDLES OF 15/8 STUDS 12'-0". 2 BUNDLES OF HALF CHANNEL 12'-0" 2 BUNDLES OF 3 5/8 STUDS 10'-0" 1 BUNDLES OF 3 5/8 TRACK

SHEETROCK AND FRAME ROOM'S 204TH 202TH
 TAPE AND FINISH ROOM 205TH

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT \$		

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

29486

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER TUESDAY HELPER JUNE 12/2011	STARTING DATE
BILL TO Bismark		ADDRESS		ORDER TAKEN BY	
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
JOB NAME AND LOCATION STARK SCHOOL			SEAN		
394 GLEN BROOK RD			JOB PHONE 203-305-9393		

DESCRIPTION OF WORK:
 1 SUPERVISORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 8 HOURS
 4 CARPENTERS 8 EACH TOTAL 32 MAN HOURS
 SHEETROCK AND FRAMING IN CORRIDOR 200TH SHEETROCK AND FRAMING IN ROOM 203TH 204TH

2- 18V LXT BRUSHLESS IMPACT DRIVER KIT

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT \$		

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

29507

DATE OF ORDER: Monday
 HELPER: July STARTING DATE: 18 2014
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 DAY WORK
 CONTRACT
 EXTRA
 JOB NAME AND LOCATION: Stark School Stamford Sean
 398 GLENBROOK RD JOB PHONE: 203-305-9343

1 Supervisory staff 2 Hours
 1 CARPENTER FOREMAN 9 Hours
 5 CARPENTER 8 Hours EACH Total of 40
 MAN Hours 3 Taper 8 EACH Total of
 24 MAN Hours Delivery 4 MAN Hours

Hilti Pin 2 Boxes 1/2 steel 200-EB 3/4
 Concrete 1 Box 1 1/4 Tensium pins
 16 - 1 x 8 3/4 x 8 0-pine
 1 CASE OF SPRAY ADHESIVE
 2 Spawds 3" Screws
 Taping in Rooms 208 # 209 # 201 #
 SHEETROCK in Rooms 212 #
 CABINETS in Rooms 202 # 203 #

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 11 WORK ORDERED BY: _____
 Signature: _____
 No one home Total amount due for above work: or Total billing to be mailed after completion of work

29505

DATE OF ORDER: Wednesday
 HELPER: July STARTING DATE: 13 2014
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 DAY WORK
 CONTRACT
 EXTRA
 JOB NAME AND LOCATION: Stark School Stamford Sean
 398 GLENBROOK RD JOB PHONE: 203-305-9343

1 Supervisory staff 2 Hours
 1 CARPENTER FOREMAN 9 Hours
 4 CARPENTER 8 Hours EACH Total
 of 32 MAN HOURS, 2 Tapers 8 Hour
 EACH Total of 16 Hours

Installing CABINETS in Rooms 205
 # 204 # 203
 Taping and Finishing SHEET ROCK in
 Rooms # 208 # 209
 materials 48 BUNDLES compound 10 BUNDLES OF
 R-11 x16 48 BUNDLES OF FRAMING
 CHANNEL 48 BUNDLES OF 3 5/8 12'
 20 gypsum

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 11 WORK ORDERED BY: _____
 Signature: _____
 No one home Total amount due for above work: or Total billing to be mailed after completion of work

29518

DATE OF ORDER: Tuesday
 HELPER: July STARTING DATE: 2 2014
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 DAY WORK
 CONTRACT
 EXTRA
 JOB NAME AND LOCATION: Stark School Stamford Sean
 398 GLENBROOK AVE JOB PHONE: 203-305-9343

1 Supervisory staff 2 Hours
 1 CARPENTER FOREMAN 9 Hours
 4 CARPENTER 8 Hours EACH Total of 32
 MAN Hours
 3 Taper 8 Hour EACH Total of 24
 MAN Hours
 1 DRIVER DELIVERY 4 Hours

Install CABINETS in Room 205
 Taping in Rooms 203 # 202 # 201 #
 SHEETROCK AND FRAME SANITERS
 CLOSET 211 #
 material 2-4 x 8 5/8
 DURA ROCK 1 BUNDLE STIMS
 1 Box 2 1/2 SCREWS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 11 WORK ORDERED BY: _____
 Signature: _____
 No one home Total amount due for above work: or Total billing to be mailed after completion of work

29503

DATE OF ORDER: Monday
 HELPER: July STARTING DATE: 11 2014
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 DAY WORK
 CONTRACT
 EXTRA
 JOB NAME AND LOCATION: Stark School Stamford Sean
 398 GLENBROOK RD JOB PHONE: _____

1 Supervisory staff 2 Hours
 1 CARPENTER FOREMAN 9 Hours
 4 CARPENTERS 8 Hours EACH Total of
 32 MAN HOURS
 3 Tapers 8 Hours EACH Total of
 24 MAN HOURS

Taping in Rooms 204 # 203 # 202 #
 SHEETROCK AND FRAMING in Rooms 211 #
 210 # REMOVE CABINETS in Room
 246 # 245 #

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

8 BUNDLES R-11 x16"

DATE COMPLETED: 11 WORK ORDERED BY: _____
 Signature: _____
 No one home Total amount due for above work: or Total billing to be mailed after completion of work

29509

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER <i>Friday</i>	STARTING DATE <i>July 12 2004</i>
BILL TO <i>Bismark</i>		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>	
JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>		DESCRIPTION OF WORK: <i>1 Supervisory Staff 2 Hours 1 Carpenter Foreman 9 Hours 5 Carpenters 8 Hours Each Total of 40 Man Hours. 3 Tapers 8 Hours Each Total of 24 Man Hours. Taping in Rooms #246 #245 Cabinetry installed Room 212 # Cabinetry remove 222 # 221 # 222 # 224 #</i>	
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		SIGNATURE		TOTAL MATERIALS	TOTAL LABOR

29516

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER <i>Thursday</i>	STARTING DATE <i>July 11 2004</i>
BILL TO <i>Bismark</i>		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>	
JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>		DESCRIPTION OF WORK: <i>1 Supervisory Staff 2 Hours 1 Carpenter Foreman 9 Hours 6 Carpenters 8 Hours Each Total of 48 Man Hours. 3 Tapers 8 Hours Each Total of 24 Man Hours 1 Delivery Drive 5 Hours Material Delivered 1 New 6'-0" Baker 1 Case of Spray Glue 1 Package of gloves Taping in 210 # 212 # Sheetrocking in 241 # Cabinetry installed 209 # 210 # Cabinetry remove 220 # 222 # Patch ceiling 209 # 210 #</i>	
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		SIGNATURE		TOTAL MATERIALS	TOTAL LABOR

29515

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER <i>Wednesday</i>	STARTING DATE <i>July 14 2004</i>
BILL TO <i>Bismark</i>		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>	
JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>		DESCRIPTION OF WORK: <i>1 Supervisory Staff 2 Hours 1 Carpenter Foreman 9 Hours 6 Carpenters 8 Hours Each Total of 48 Hours. 2 Taper 8 Hours Each Total 16 Man Hours Taping in Rooms 210 # 212 # Sheetrocking #246 #245 #244 # Cabinetry in Rooms 201 # 208</i>	
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		SIGNATURE		TOTAL MATERIALS	TOTAL LABOR

29508

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER <i>Tuesday</i>	STARTING DATE <i>July 19 2004</i>
BILL TO <i>Bismark</i>		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>	
JOB NAME AND LOCATION <i>Stark School Stamford</i>		JOB PHONE <i>203-305-9393</i>		DESCRIPTION OF WORK: <i>1 Supervisory Staff 2 Hours 1 Carpenter Foreman 9 Hours 6 Carpenters 8 Hours Each Total of 48 Hours. 3 Tapers 8 Hours Each Total of 24 Man Hours Taping in Rooms 212 # 211 # 210 # Sheetrocking in Rooms 212 # 246 # Cabinetry in Rooms 202 # 24 # Patching ceiling Rooms 205 # 204 # 203 #</i>	
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		SIGNATURE		TOTAL MATERIALS	TOTAL LABOR

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

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

30097

DATE OF ORDER THURSDAY		STARTING DATE July 11th 2014	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER
BILL TO Bismark		ORDER TAKEN BY	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY		JOB NAME AND LOCATION	
Stark's School Stamford		Stark's School Stamford SEAN	
JOB NAME AND LOCATION 394 Glen Brook Rd		JOB PHONE 203-305-9393	

DESCRIPTION OF WORK:
1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
4 CARPENTERS 8 Hours Each Total of 32 Man Hours. 1 Drive 4 Hours
SHEETROCK WINDOW HEADS Rooms 226[#] 223[#] 221[#] 222[#] 220[#]
Install CABINETE in Room 224[#]
Taping in Room 224[#] 222[#]
CORRIDOR BETWEEN 246[#] to 241[#]

Material Deliver 20-1x4x8
2 Saw Blades 42 Feet

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

29986

DATE OF ORDER Wednesday		STARTING DATE July 17th 2014	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER
BILL TO Bismark		ORDER TAKEN BY	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY		JOB NAME AND LOCATION	
Stark's School Stamford		Stark's School Stamford SEAN	
JOB NAME AND LOCATION 394 Glen Brook Rd		JOB PHONE 203-305-9393	

DESCRIPTION OF WORK:
1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
4 CARPENTER 8 Hours Each Total 32 Man Hours. 3 Tapers 8 Hours Each Total of 24 man Hours. 1 Drive 5 Hours
SHEETROCK Rooms 226[#] 224[#]
REMOVE CABINETE in Rooms 105[#] 104[#] 103[#] 102[#] 101[#]
Fix ceilings and closets in Room 212[#] MEET ROOM
12 Roll of mesh tape
1 Paslode gas cartridges
Sheet yellow trim

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

29513

DATE OF ORDER Tuesday		STARTING DATE July 16th 2014	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER
BILL TO Bismark		ORDER TAKEN BY	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY		JOB NAME AND LOCATION	
Stark's School Stamford		Stark's School Stamford SEAN	
JOB NAME AND LOCATION 394 Glen Brook Rd		JOB PHONE 203-305-9393	

DESCRIPTION OF WORK:
1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
4 CARPENTER 8 Hours Each Total of 32 Man Hours. 3 Tapers 8 Hours Each Total of 24 Hours
SHEETROCK Rooms 219[#] 223[#] Installing CABINETE in Rooms 246[#]
Taping in Rooms 241[#] 244[#]

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

29510

DATE OF ORDER Monday		STARTING DATE July 15th 2014	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER
BILL TO Bismark		ORDER TAKEN BY	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY		JOB NAME AND LOCATION	
Stark's School Stamford		Stark's School Stamford SEAN	
JOB NAME AND LOCATION 394 Glen Brook Rd		JOB PHONE 203-305-9393	

DESCRIPTION OF WORK:
1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
4 CARPENTER 8 Hours Each Total of 32 man Hours. 3 Tapers 8 Hours Each Total of 24 man Hours.
SHEETROCK in Rooms 222[#] 221[#] 920[#]
CABINETEY REMOVE 1 105[#] 104[#]
Taping in Rooms 241[#] 244[#] 246[#]
Material Delivery
74- 4x4 5/4 moisture RESISTANT SHEETROCK
15 CASES OF CORTEGA ARMSTRONG TILE ARMSTRONG
Box main: 2-BOXES 4'-0" AND 2'-0" TILES 1-
BOX OF WALL ANGLE, 1 BOX CORNER
BEAD, 20 Bags of EZ SAND
45.

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.

30096

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER <i>Tuesday</i>	STARTING DATE <i>July 123 2014</i>
BILL TO <i>Bismark</i>		ORDER TAKEN BY		HELPER	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION <i>Starks School Stamford SEAN</i>		JOB PHONE <i>203-395-0057</i>		JOB PHONE	
123 RIDGE WOOD AVE		DESCRIPTION OF WORK: <i>1 SUPERVISORY STAFF 2 HOURS 6 CARPENTER 8 HOURS EACH TOTAL OF 48 MAN HOURS. 2 TAPER 8 HOURS EACH TOTAL OF 16 MAN HOURS INSTALLING CABINETS IN ROOMS 241 # 220 # SHEET ROCK ROOMS 230 # 228 PATCH CEILING GRID AND TILES IN ROOMS 221 # 220 # 224 # 226 # 228 # Taping in Rooms 223 # 224</i>			
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		TOTAL AMOUNT \$		TAX	TOTAL AMOUNT \$
Signature <i>[Signature]</i>		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work	

30091

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER <i>Monday</i>	STARTING DATE <i>July 122 2014</i>
BILL TO <i>Bismark</i>		ORDER TAKEN BY		HELPER	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION <i>Stark School Stamford SEAN</i>		JOB PHONE <i>203-395-0057</i>		JOB PHONE	
398 GLEN BROOK RD		DESCRIPTION OF WORK: <i>1 SUPERVISORY STAFF 2 HOUR 5 CARPENTERS 8 HOURS EACH TOTAL OF 40 MAN HOURS 1 TAPER 8 HOURS EACH TOTAL OF 8 INSTALLING COUNTER TOPS IN ROOMS 201 # 212 # SHEET ROCKING IN ROOMS 226 # 228 # PATCH CEILING GRID IN ROOMS 220 219 #</i>			
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		TOTAL AMOUNT \$		TAX	TOTAL AMOUNT \$
Signature <i>[Signature]</i>		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work	

30098

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER <i>Friday</i>	STARTING DATE <i>July 114 2014</i>
BILL TO <i>Bismark</i>		ORDER TAKEN BY		HELPER	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION <i>Stark School Stamford SEAN</i>		JOB PHONE <i>203-395-0057</i>		JOB PHONE	
398 GLEN BROOK RD		DESCRIPTION OF WORK: <i>1 SUPERVISORY STAFF 2 MAN HOURS 1 CARPENTER FOREMAN 9 MAN HOURS 8 CARPENTER 8 HOURS EACH TOTAL OF 64 MAN HOURS. 2 TAPER 8 HOURS EACH TOTAL OF 16 MAN HOURS INSTALLING COUNTER TOP IN ROOM 205 # 204 # 203 # 202 # 209 # 210 # 211 # SHEET ROCKING IN ROOMS WINDOW HEADS 220 # 219 # 221 # Taping Rooms 223 # 224 #</i>			
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		TOTAL AMOUNT \$		TAX	TOTAL AMOUNT \$
Signature <i>[Signature]</i>		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work	

30099

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER <i>Thursday</i>	STARTING DATE <i>July 118 2014</i>
BILL TO <i>Bismark</i>		ORDER TAKEN BY		HELPER	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		CITY	
JOB NAME AND LOCATION <i>Stark School Stamford SEAN</i>		JOB PHONE <i>203-395-0057</i>		JOB PHONE	
398 GLEN BROOK RD		DESCRIPTION OF WORK: <i>3 TAPER 8 HOUR EACH TOTAL OF 24 MAN HOURS. Taping in Rooms 214 # 222 # 224 #</i>			
DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR
TOTAL AMOUNT \$		TOTAL AMOUNT \$		TAX	TOTAL AMOUNT \$
Signature <i>[Signature]</i>		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work	

ANDERSON GLASS CO INC
807 CAMPBELL AVENUE
WEST HAVEN, CT 06516
(203)934-7927
andersonglass2008@yahoo.com

Invoice

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

INVOICE # 783
DATE 07/08/2019
DUE DATE 07/15/2019
TERMS net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/20/2019	Ref: Stark Elementary School			
06/20/2019	- Removal of Existing Preglazed Commercial Window for Opening to be Used as s Loading Area for Site Construction - Window Stored Onsite Until Further Direction Provided for Re-installation at a Later Return Date			
06/20/2019	- COMMERCIAL SALES Total Labor: (2) Men (6) Hrs If Tax Exempt Please Provide Tax Exempt Cert -	12	75.00	900.00T

7/31
2037

SUBTOTAL	900.00
TAX (6.35%)	57.15
TOTAL	957.15
BALANCE DUE	\$957.15



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

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

Date	Invoice
7/24/2019	5486

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

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

Phone Number	Date Completed	Terms	Due Date
203-395-9831	7/12/19	Net 30	8/23/2019

Item	Quantity	Description	Rate	Amount
Material	1	1) Repaired leak on heat in room 211.	677.12	677.12
Labor	32	2) Replaced slop sink faucet.	115.50	3,696.00
Labor	32	3) Removed and replaced sinks.	60.05	1,921.60
		S.Bibisi		
		D.Bouve		

Handwritten signature and date: 7/12/19

RECEIVED
 JUL 20 2019
 BISMARK CONSTRUCTION

This invoice is due upon receipt. Finance charge 1 1/2% per month, 18% per year shall accrue on any unpaid balance. Purchaser shall be responsible for collection cost, attorney fees and all costs associated with collection. We Accept American Express, Visa, Mastercard & Discover. Thank you for your prompt payment. It is a pleasure doing business with you!	Labor Tax (6.35%) \$0.00
	Total \$6,294.72
	REMIT TO: Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519

Ferraro Custom Woodworking LLC

83 Eastern Steel Road
Milford, CT 06460


Invoice

Date	Invoice #
7/25/2019	2190

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

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
33	WINDOW SILLS Plastic laminate sills fabricated and delivered 	195.45	6,449.85
		Total	\$6,449.85
		Payments/Credits	\$0.00
		Balance Due	\$6,449.85

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

O2 Services, LLC
2 Spring Street
Milford, CT 06460

INVOICE

INVOICE #0719-508
DATE:07/16/19

TO
Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

FOR:
Stamford Schools
Stark

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
STARK	-	-	-
7/1 – 7/8			
Taper Foreman	36	\$40	\$1440.00
Taper	60	\$35	\$2100.00
Subtotal:			\$3540.00
TOTAL AMOUNT DUE:			\$3540.00

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



TOTAL LABOR HOURS AND RATES - Westhill

RATES

SUPER	OT	LABORER
\$110.00	\$165.00	\$70.37

Dom Limosani

7/1/2019	4
7/2/2019	4
7/3/2019	4
7/4/2019	3
7/5/2019	4
7/8/2019	3
7/9/2019	3
7/10/2019	5
7/11/2019	7
7/12/2019	5
7/16/2019	3
7/17/2019	4
7/18/2019	5
7/19/2019	4
7/22/2019	1
7/23/2019	4
7/24/2019	6
7/25/2019	3
7/26/2019	3

TOTAL HOURS: 75

SUBTOTAL: \$8,250.00

SUBTOTAL: \$8,250.00

O&P 12%

TOTAL \$8,250.00

GRAND TOTAL: \$8,250.00

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

70118

Greg Jr

BISMARK CONSTRUCTION COMPANY, INC. / OPERATING ACCOUNT

7/11/19
Westhill

70118

26 State
75 CO

101.00

City of Stamford

MTF Westhill \$101.00

TO(GC): Bismark Construction PROJECT NAME: Westhill High School APPLICATION # 1

100 Bridgeport Ave 125 Roxbury Rd
 Milford, CT 06460 Stamford, CT

FROM(CONTRACTOR): R & R MECHANICAL SERVICES, LLC PERIOD TO: 7/31/2019
 12 STAGECOACH CIRCLE
 CONTRACT FOR: HVAC HVAC MILFORD, CT 06460 JOB NUMBER

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS	ADDITIONS	DEDUCTIONS
NUMBER	DATE APPROVED	
TOTALS		\$0.00

- 1. ORIGINAL CONTRACT AMOUNT: 357,780.00
- 2. NET CHANGE BY CHANGE ORDERS: 357,780.00
- 3. CONTRACT AMOUNT TO DATE: 196,560.00
- 4. TOTAL COMPLETE AND STORED TO DATE
- 5. RETAINAGE TO DATE
 - 5% OF COMPLETED WORK -550.00
 - 5% OF STORED WORK -9,278.00
- 6. TOTAL EARNED LESS RETAINAGE 186,732.00
- 7. PREVIOUS INVOICES LESS RETAINAGE 0.00
- 8. PAYMENT CURRENTLY DUE 186,732.00
- 9. BALANCE OF CONTRACT 171,048.00

THE SIGNING COMPANY OFFICER CERTIFIES THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND ACCURATE TO THE BEST OF HIS/HER KNOWLEDGE.

CONTRACTOR: STATE OF: CONNECTICUT COUNTY OF: OF

BY: DATE: NOTARY PUBLIC: MY COMMISSION EXPIRES:

LINE NUMBER	DESCRIPTION OF WORK	VALUE	WORK COMPLETED		MATERIALS STORED	TOTAL COMPLETED AND STORED TO DATE	BALANCE	RETAINAGE
			PREVIOUS	CURRENT				
1	Submittals	2,000.00		1,000.00		1,000.00	50.00	
2	Mobilization	2,000.00		2,000.00		2,000.00	100.00	
3	Demo	8,000.00		8,000.00		8,000.00	400.00	
4	Piping to pool	2,000.00				2,000.00		
5	Install Piping to pool	8,000.00				8,000.00		
6	V-6	32,710.00			32,710.00	32,710.00	1,635.50	
7	Install V-6	2,000.00				2,000.00		
8	AHU-1	122,900.00			122,900.00	122,900.00	6,145.00	
9	Install AHU-1	2,000.00				2,000.00		
10	HX-1	29,950.00			29,950.00	29,950.00	1,497.50	
11	Install HX-1	2,000.00				2,000.00		
12	Rigging	15,000.00				15,000.00		
13	Ductwork V-6	4,000.00				4,000.00		
14	Install Ductwork V-6	10,000.00				10,000.00		
15	Ductwork AHU-1	6,000.00				6,000.00		
16	Install Ductwork AHU-1	15,000.00				15,000.00		
17	Ductwork HX-1	6,000.00				6,000.00		
18	Install Ductwork HX-1	6,000.00				6,000.00		
19	Piping V-6	3,000.00				3,000.00		
20	Install Piping V-6	8,000.00				8,000.00		
21	Piping AHU-1	6,000.00				6,000.00		
22	Install Piping AHU-1	10,000.00				10,000.00		
23	Pumps	5,000.00				5,000.00		
24	Install pumps	5,000.00				5,000.00		
25	Controls	33,500.00				33,500.00		
26	Insulation	6,000.00				6,000.00		
27	Balance	3,720.00				3,720.00		
28	closeout	2,000.00				2,000.00		
29		357,780.00	0.00	11,000.00	185,560.00	196,560.00	161,220.00	9,828.00



171398802-001

BRANCH 53E
161-163 FORBES AVENUE
NEW HAVEN CT 06512-1611
203-466-3519
203-466-3827 FAX

Job Site
Address

WESTHILL HIGH SCHOOL
125 ROXBURY RD
STAMFORD CT 06902-1215

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

Customer # : 32868
Invoice Date : 07/22/19
Rental Out : 07/15/19 09:00 AM
Rental In : 07/22/19 09:00 AM
UR Job Loc : 125 ROXBURY RD, STAM
UR Job # : 149
Customer Job ID:
P.O. # : DOMINICK
Ordered By : DOMINICK BISMARCK
Reserved By : LINDA FICANO
Salesperson : PETE ROWAN

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

Invoice Amount: \$1,728.56

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84754
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10286697	FORKLIFT VARIABLE REACH 5000# 16-20' Make: GENIE Model: GTH-5519 Serial: GTH5514B-1286 Meter out: 1654.70 Meter in: 1655.40 -THANK YOU FOR CHOOSING UNITED RENTALS-	400.00	400.00	1025.00	2256.00	1,025.00

Rental Subtotal: 1,025.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CT RENTAL SURCHARGE	[DRSURCT/MCI] 28.187	EACH	28.19
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 20.500	EACH	20.50
5.60	REFUELING SERVICE CHARGE (DIESEL)	[DSL/MCI] 7.200	EACH	40.32
1	DELIVERY CHARGE	180.000	EACH	180.00
1	PICKUP CHARGE	180.000	EACH	180.00

Sales/Misc Subtotal: 449.01

Agreement Subtotal: 1,433.69

Fuel: 40.32

Rental Protection: 153.75

Tax: 100.80

Total: 1,728.56

COMMENTS/NOTES:

CONTACT: DOMINICK
CELL#: 203-410-3857
ONE DAY ONLY

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

Handwritten: 7/31
2037
Westhill

Central Connecticut Acoustics, Inc.

Invoice



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

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

SHIP TO	28873
WEST HILL SCHOOL	
125 ROXBURY ROAD	
Stamford, CT 06902	

All Applicable Connecticut Sales and Use Taxes Included.

Invoice #	Date	Job Name	Terms	Rep
28873	2/27/19	WEST HILL SCHOOL	Net 30	MS

Charge	DESCRIPTION	AMOUNT	SUBTOTAL
	ACOUSTICAL CEILINGS	\$6,637.00	

\$6,637.00

Total:	\$6,637.00
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*W Hill 7/31
2037*