

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

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

PROJECT:
Mold Task Force

APPLICATION NO: 8
APPL. DATE: 9.5.19

Distribution to:

FROM CONTRACTOR:
Bismark Construction Company
100 Bridgeport Ave Milford CT

ARCHITECT:
N/A

PERIOD TO: 8.31.19

- ARCHITECT
 CONTRACTOR
 OWNER
 CONSTRUCTION MANAGER

Contract Date: 12.16.18

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,636,047.00
2. Net change by Change Orders
OWNER APPROVED CHANGE ORDERS \$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,636,047.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,636,047.00
5. RETAINAGE:
0.0% of Completed Work \$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,636,047.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,655,142.73
8. CURRENT PAYMENT DUE \$ 980,904.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ -

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

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

CONTRACTOR: BISMARK CONSTRUCTION

By: [Signature] Date: 9/5/19
State of: Connecticut County of: New Haven
Subscribed and sworn to before me this 5 day of September 2019
Notary Public: Mary D'Amato
My Commission Expires: January 31, 2023

CERTIFICATE FOR PAYMENT

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

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

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.

[Signature] 9.6.19

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 8
 APPLICATION DATE: 9.5.19
 PERIOD TO: 8.31.19
 SV PURCHASE ORDER: 0
 HA TRADE CODE #:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
BASE CONTRACT SCHEDULE OF VALUES									
Construction Costs									
	Bismark Office		\$ 184,417.63	\$ 57,243.27		\$ 241,660.90		\$ (241,660.90)	\$ -
	KT Murphy Elementary		\$ 97,313.20	\$ 25,842.50		\$ 123,155.70		\$ (123,155.70)	\$ -
	Newfield Elementary		\$ 106,365.06	\$ 182,757.19		\$ 289,122.25		\$ (289,122.25)	\$ -
	Hart Elementary		\$ 158,505.77	\$ 102,199.47		\$ 260,705.24		\$ (260,705.24)	\$ -
	Toquam Elementary		\$ 130,372.58	\$ 62,103.22		\$ 192,475.80		\$ (192,475.80)	\$ -
	Julia Stark Elementary		\$ 476,724.92	\$ 355,935.39		\$ 832,660.31		\$ (832,660.31)	\$ -
	Westhill High School		\$ 431,003.11	\$ 142,044.49		\$ 573,047.60		\$ (573,047.60)	\$ -
	Westover		\$ 2,852.80	\$ -		\$ 2,852.80		\$ (2,852.80)	\$ -
	Material % Mark up		\$ 2,577.72	\$ 3,983.77		\$ 6,561.49		\$ (6,561.49)	\$ -
	Subcontractor % Mark up		\$ 62,724.57	\$ 48,794.97		\$ 111,519.54		\$ (111,519.54)	\$ -
	Differences Owed from Req #1								
	Newfield		\$ 728.00			\$ 728.00		\$ (728.00)	\$ -
	Toquam		\$ 507.66			\$ 507.66		\$ (507.66)	\$ -
	Westhill		\$ 262.08			\$ 262.08		\$ (262.08)	\$ -
	Subcontractor % Mark up		\$ 18.20			\$ 18.20		\$ (18.20)	\$ -
	Differences Owed from Req #2								
	Bismark Office		\$ 767.52			\$ 767.52		\$ (767.52)	\$ -
	Stark		\$ 0.80			\$ 0.80		\$ (0.80)	\$ -
	Westhill		\$ 0.56			\$ 0.56		\$ (0.56)	\$ -
	Westover		\$ 0.50			\$ 0.50		\$ (0.50)	\$ -
	Subcontract % Markup (Only for Stark)		\$ 0.05			\$ 0.05		\$ (0.05)	\$ -
	Subtotals	\$ -	\$ 1,655,142.73	\$ 980,904.27	\$ -	\$ 2,636,047.00		\$ (2,636,047.00)	\$ -

Bismark Monthly Summary 7/28/19 through 8/31/19 - Req #8

Bismark Office	Labor	Bond/BldgDept.	Material	Subcontractors
Bismark Labor	\$45,840.00			
Material Costs			\$2,653.27	
Add 1 Bond Premium		\$8,750.00		
SUBTOTAL	\$45,840.00	\$8,750.00	\$2,653.27	\$0.00
K.T. Murphy Elementary School				
Bismark Labor	\$6,267.14			
Building Dept.				
Material Costs				
Subcontractors				
Power Network				\$3,292.36
O2 Services, LLC				\$600.00
Spectrum Floors				\$3,500.00
Silktown Roofing				\$8,450.00
A & A Drywall				\$1,926.00
Central Conn Acoustics				\$1,807.00
SUBTOTAL	\$6,267.14		\$0.00	\$19,575.36
Newfield Elementary				
Bismark Labor	\$16,882.01			
Material Cost				
Lindquist			\$206.54	
HD Supply			\$9,439.00	
Modern Concrete			\$3,030.00	
Colony Hardware			\$60.28	
United Rentals			\$818.04	
Subcontractors				
Commercial Glass				\$1,540.00
O2 Services, LLC				\$480.00
NEFS				\$23,560.00
Central Conn Acoustics				\$648.00
Ruotolo Mechanical				\$3,207.12
Duct Clean				\$8,296.00
Dalene Flooring				\$109,760.00
Mackenzie Service Corp.				\$4,830.20
SUBTOTAL	\$16,882.01		\$13,553.86	\$152,321.32
HART Elementary School				
Bismark Labor	\$6,941.39			
Material Costs				
Eagle Leasing			\$219.46	
United Rentals			\$3,362.68	
Marjam			\$1,547.15	
Kamco			\$294.40	
Subcontractors				
KMK Insulation				\$3,562.00
Razors Edge				\$4,525.00

Darien Asphalt			\$4,801.50
Ruotolo Mechanical			\$2,212.75
Premier Construction			\$4,220.50
Mackenzie Painting			\$68,800.00
Power Network Solutions			\$1,712.64
	SUBTOTAL	\$6,941.39	\$5,423.69
Toquam Elementary School			
Bismark Labor		\$19,170.47	
Building Dept.			
Material Costs			\$159.74
Marjam			
Subcontractors			
Power Network Solutions			\$10,066.50
A&A Drywall			\$2,876.00
02 Services, LLC			\$4,288.00
KMK Insulation			\$1,554.36
Environmental Systems			\$1,584.00
Mackenzie Service			\$11,230.09
Central Conn Acoustics			\$10,794.00
Ruotolo Mechanical			\$380.06
	SUBTOTAL	\$19,170.47	\$159.74
			\$42,773.01
Julia Stark Elementary School			
Bismark Labor		\$61,522.18	
Material Costs			
PH Hawley Assoc.			\$6,755.00
United Rentals			\$1,484.93
City Carting			\$2,139.89
Marjam			\$52.14
Meyer			\$19,860.00
Subcontractors			
Power Network Solutions			\$17,799.22
A&A Drywall			\$102,571.00
Anderson Glass			\$957.15
Spectrum			\$6,186.00
Ferraro Woodworking			\$3,934.50
Mackenzie Service			\$34,897.14
Armani Restoration			\$44,125.00
Ruotolo Mechanical			\$4,581.00
Underground Surveying			\$800.00
KMK Insulation			\$445.12
Kowalksy Construction			\$47,825.12
	SUBTOTAL	\$61,522.18	\$30,291.96
			\$264,121.25

Westhill High School

Labor

Material

Subcontractor

Bismark Labor

\$8,770.52

Building Department

Material Costs

United Rentals

\$4,716.71

Colony Hardware

\$111.66

Subcontractors

KMK Insulation

\$2,610.60

02 Services LLC

\$160.00

R & R Mechanical

\$76,500.00

Rayzors Edge

\$8,175.00

Power Network Solutions

\$41,000.00

SUBTOTAL

\$8,770.52

\$4,828.37

\$128,445.60

Westover

Bismark Labor

\$0.00

Material Costs

\$0.00

Subcontractors

SUBTOTAL

\$0.00

\$0.00

\$0.00

\$165,393.71

\$8,750.00

\$56,910.89

\$697,070.93

O&P 7% on Subs and Material

\$3,983.77

\$48,794.97

Total

\$165,393.71

\$8,750.00

\$60,894.66

\$745,865.90

TOTAL:

\$980,904.27



TOTAL LABOR HOURS AND RATES - BISMARK

RATES

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

Weeks

7.28.19-8.3.19	40	0	40	6	3
8.4.19-8.10.19	40	0	40	5	2
8.11.19-8.17.19	40	8	40	4	1
8.18.19-8.24.19	40	0	40	5	1
8.25.19-8.31.19	40	0	40	4	3

TOTAL HOURS:	200	8	200	24	10
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SUBTOTAL:	\$25,000.00	\$1,200.00	\$17,600.00	\$1,440.00	\$600.00
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TOTAL:	\$25,000.00	\$1,200.00	\$17,600.00	\$1,440.00	\$600.00
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GRAND TOTAL:	\$45,840.00				
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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 #	3121490	1 of 1
ACCOUNT NUMBER	DATE	
BISMCON-01	8/7/2019	
BALANCE DUE ON	AMOUNT DUE	
8/7/2019	\$8,750.00	

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



Insurance | Risk Management | Consulting

Contract/Performance Bond Policy Number: 2271527

Company: North American Specialty Insurance Co

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

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
18203697	12/28/2018	8/7/2019	AUDT	Audit Premium	\$8,750.00

Additional Premium for 2nd Increase, P&P, City of Stamford, Construction Management Services - Mold Task Force, Increase from \$1,000,000 to \$2,000,000

Total Invoice Balance: \$8,750.00

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

8/31/1672
2037

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 #	3121490
ACCOUNT NUMBER	DATE
BISMCON-01	8/7/2019
BALANCE DUE ON	AMOUNT DUE
8/7/2019	\$8,750.00
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

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 2014112
Invoice Amount Due \$98.23
Invoice Due Date 2019-09-18
Customer No 00047 Ordered By TOMASKO S.

Table with columns: SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes items like ZEP INSTANT SPILL ABSORBER 3LB and 1/2X32X5DUROROCK EDGE GUARD CEMENT BOARD.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 4010001
Invoice Amount Due \$191.66
Invoice Due Date 2019-09-18
Customer No 00047 Ordered By TOMASKO S.

Table with columns: SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes items like HDX TERRY TOWELS 28PK, BRUSHES, 32OZ BOTTLE, and DYNAFLEX 230 ALMOND 10.1 OZ.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 4007060
Invoice Amount Due \$150.00
Invoice Due Date 2019-09-18
Customer No 00047 Ordered By SEAN T. TOMASKO S.

Table with columns: SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes item: E DCP.

Invoice Details

Account Number xxxxxxxxxxxx1753
Invoice Number 1000684
Invoice Amount Due \$91.00
Invoice Due Date 2019-09-18
Customer No 00047 Ordered By TOMASKO S.

Table with columns: SKU Number, SKU Description, Quantity, Original Unit Price, Extended Retail Price. Includes item: 801B SAKRETE CONCRETE MIX.

Purchase Subtotal \$91.00
Purchase Tax \$0.00
Shipping \$0.00
Invoice Total \$91.00

Invoice Details

Account Number *****1753
Invoice Number 1384906
Invoice Amount Due \$21.80
Invoice Due Date 2019-10-18
Customer No 00047

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO S.	TOMASKO S.	MTF	2019-08-30	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00003311890002800005	CRUSH BLUE	1EA	\$4.94	\$4.94	
00003311890002800005	CRUSH BLUE	1EA	\$4.94	\$4.94	
00005039260000100043	3"X2' PVC/DWV SCH40 FOAM CORE PIPE	1EA	\$6.98	\$6.98	
00003311890002800005	CRUSH BLUE	1EA	\$4.94	\$4.94	

Purchase Subtotal \$21.80
Purchase Tax \$0.00
Shipping \$0.00
Invoice Total \$21.80

Invoice Details

Account Number *****1753
Invoice Number 1014178
Invoice Amount Due \$62.88
Invoice Due Date 2019-09-18
Customer No 00047

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO S.	TOMASKO S.	MTF	2019-08-10	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00005254230001200002	1/2"X4' X8' USG MOLDTOUGH UL DRYWALL	4EA	\$15.72	\$62.88	

Purchase Subtotal \$62.88
Purchase Tax \$0.00
Shipping \$0.00
Invoice Total \$62.88

Invoice Details

Account Number *****1753
Invoice Number 1394265
Invoice Amount Due \$38.90
Invoice Due Date 2019-09-18
Customer No 00047

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO S.	TOMASKO S.	MTF	2019-07-31	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
10018478370000400022	HDX PAPER TOWELS 3 PACK	1EA	\$4.27	\$4.27	
00005826160003400003	GOFOFF 12OZ	1EA	\$5.47	\$5.47	
10018428370000400022	HDX PAPER TOWELS 3-PACK	1EA	\$4.27	\$4.27	
00008552550000400004	FABULOSO LAVENDER CLEANER 56OZ	1EA	\$2.97	\$2.97	
00006680880003700003	HDX GLASS SCRAPER W/5 BLADES	1EA	\$3.97	\$3.97	
10014490950000500010	OPTIMUM AAA - 12 PK - EAS TAG	1EA	\$13.98	\$13.98	
00006680880003700003	HDX GLASS SCRAPER W/5 BLADES	1EA	\$3.97	\$3.97	

Purchase Subtotal \$38.90
Purchase Tax \$0.00
Shipping \$0.00
Invoice Total \$38.90

Invoice Details

Account Number *****1753
Invoice Number 2014050
Invoice Amount Due \$76.62
Invoice Due Date 2019-09-18
Customer No 00047

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO S.	TOMASKO S.	MTF	2019-08-09	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
00007451830000100006	14" BOLT CUTTR	1EA	\$19.97	\$19.97	
00001097380000700008	BOSCH XTREME 1/2X12 SDS+ HAMR BIT	1EA	\$19.97	\$19.97	
00001061510000900009	1/2X2 REBAR	3EA	\$2.47	\$7.41	
00001754040000900009	42"X8-1" STEEL WIRE REMESH SHEET	1EA	\$9.47	\$9.47	
00007485520000900009	1/2X1 REBAR	12EA	\$1.65	\$19.80	

Purchase Subtotal \$76.62
Purchase Tax \$0.00
Shipping \$0.00
Invoice Total \$76.62

Invoice Details

Account Number *****1753
Invoice Number 31547
Invoice Amount Due \$90.01
Invoice Due Date 2019-09-18
Customer No 00047

SKU Number	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement No
00047	TOMASKO S.	TOMASKO S.	MTF	2019-08-09	

SKU Number	SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-08-21
Quantity	Original Unit Price	Extended Retail Price			
00006099370001400013	V NOTCH COVE BASE SPREADER		1EA	\$3.47	\$3.47
00006099370001400013	V NOTCH COVE BASE SPREADER		1EA	\$3.47	\$3.47
00007366770000300011	WALLDOG WHITE 1.5" 75 PK		1EA	\$14.47	\$14.47
00007366770000300011	WALLDOG WHITE 1.5" 75 PK		1EA	\$14.47	\$14.47
00007573770000300010	FR 1/4 SELF DRILLING BIT		1EA	\$7.99	\$7.99
00005128270000300011	TRIPLE GRIP #6, 10, 12-W/S CREWS 50PK		1EA	\$13.96	\$13.96
00000000000000000005	DISCOUNT		1EA	-\$3.36	-\$3.36
00005242390000700008	MILWAUKEE SDS BIT 1/4" X 4" X 6"		1EA	\$6.67	\$6.67
00005242060000700008	MILWAUKEE SDS BIT 3/16IN. X 4IN. X 6IN		1EA	\$6.47	\$6.47
00005243740000700008	MILWAUKEE SDS BIT 5/32" X 7" 1/4 HEX		1EA	\$7.47	\$7.47
00005243740000700008	MILWAUKEE SDS BIT 5/32" X 7" 1/4 HEX		1EA	\$7.47	\$7.47
00005243740000700008	MILWAUKEE SDS BIT 5/32" X 7" 1/4 HEX		1EA	\$7.47	\$7.47
Purchase Subtotal		\$90.01			
Purchase Tax		\$0.00			
Shipping		\$0.00			
Invoice Total		\$90.01			

Invoice Details

Account Number XXXXXXXXXXXX1753
 Invoice Number 4408868
 Invoice Amount Due \$103.45
 Invoice Due Date 2019-09-18

Customer No Ordered By Authorized By PO Number Invoice Date Customer Agreement No

SKU Number	SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-08-07
Quantity	Original Unit Price	Extended Retail Price			
00001062820003500006	DRY DEX SPACKLING 1PT		1EA	\$6.20	\$6.20
10000505630000400004	HDX ALL PURPOSE WIDE MOUTH SPRAYER		1EA	\$2.48	\$2.48
00001302490000700007	2"WHTBRBRSH		1EA	\$1.18	\$1.18
00001302490000700007	2"WHTBRBRSH		1EA	\$1.18	\$1.18
00001302490000700007	2"WHTBRBRSH		1EA	\$1.18	\$1.18
10000505630000400004	HDX ALL PURPOSE WIDE MOUTH SPRAYER		1EA	\$2.48	\$2.48
00001302490000700007	2"WHTBRBRSH		1EA	\$1.18	\$1.18
00009229320000300010	6X1-5/8" SELF DRILLING DRYWALL 5 LB		1EA	\$31.47	\$31.47
00005717940000300026	FENDER WASHER STNLS 1/4" X1-1/4"		1EA	\$4.55	\$4.55
00005717940000300026	FENDER WASHER STNLS 1/4" X1-1/4"		1EA	\$4.55	\$4.55
00007271100000300026	FENDER WASHER ZINC 1/4"		1EA	\$16.50	\$16.50
00005717940000300026	FENDER WASHER STNLS 1/4" X1-1/4"		1EA	\$4.55	\$4.55
00003532630000400004	WINDEX GLASS CLEANER PRO 12B0Z		1EA	\$9.99	\$9.99
10005706470000400022	HDX 2PLY PAPER TOWEL (12 ROLL)		1EA	\$15.97	\$15.97
Purchase Subtotal		\$103.45			
Purchase Tax		\$0.00			
Shipping		\$0.00			
Invoice Total		\$103.45			

Invoice Details

Account Number XXXXXXXXXXXX1753
 Invoice Number 7071621
 Invoice Amount Due \$25.91
 Invoice Due Date 2019-09-18

Customer No Ordered By Authorized By PO Number Invoice Date Customer Agreement No

SKU Number	SKU Description	TOMASKO S.	TOMASKO S.	MTF	2019-08-21
Quantity	Original Unit Price	Extended Retail Price			
00005973300000300026	MACH SCW FLT HD PHIL UN 12-24X1/2		1EA	\$1.97	\$1.97
00005599620000700005	SHELF		1EA	\$7.98	\$7.98
00005599620000700005	SHELF		1EA	\$7.98	\$7.98
00005599620000700005	SHELF		1EA	\$7.98	\$7.98
Purchase Subtotal		\$25.91			
Purchase Tax		\$0.00			
Shipping		\$0.00			
Invoice Total		\$25.91			

Invoice Details

Account Number XXXXXXXXXXXX1753
 Invoice Number 5060896
 Invoice Amount Due \$38.80
 Invoice Due Date 2019-09-18

Customer No Ordered By Authorized By PO Number Invoice Date Customer Agreement No

SKU Number	SKU Description	LIMOSANI D.	LIMOSANI D.	NEWFIELD	2019-08-26
Quantity	Original Unit Price	Extended Retail Price			
00001729880000700002	#YORI 5/8" STEEL COUNTERSINK		1EA	\$8.97	\$8.97
00006041740000100004	PL400 SUBFLOOR ADH 10 OZ		1EA	\$3.96	\$3.96
00006041740000100004	PL400 SUBFLOOR ADH 10 OZ		1EA	\$3.96	\$3.96
00004054300000300026	#10X3-1/2" ZINC FL HD PHIL WOOD SCREW		1EA	\$1.18	\$1.18
00004054300000300026	#10X3-1/2" ZINC FL HD PHIL WOOD SCREW		1EA	\$1.18	\$1.18
00001729880000700002	#YORI 1/2" STEEL COUNTERSINK		1EA	\$8.97	\$8.97
000039721600001300026	#10X2" ZINC FL HD PHIL WOOD SCREW		1EA	\$1.18	\$1.18
00004054300000300026	#10X3-1/2" ZINC FL HD PHIL WOOD SCREW		1EA	\$1.18	\$1.18
000039721600001300026	#10X2" ZINC FL HD PHIL WOOD SCREW		1EA	\$1.18	\$1.18

00003972160000300026	#10X2" ZINC FL HD PHIL WOOD SCREW	1EA	\$1.18	\$1.18
00004054300000300026	#10X3-1/2" ZINC FL HD PHIL WOOD SCREW	1EA	\$1.18	\$1.18
00004054300000300026	#10X3-1/2" ZINC FL HD PHIL WOOD SCREW	1EA	\$1.18	\$1.18
00004054300000300026	#10X3-1/2" ZINC FL HD PHIL WOOD SCREW	1EA	\$1.18	\$1.18

Purchase Subtotal \$36.48
Purchase Tax \$2.72
Shipping \$0.00
Invoice Total \$39.20

Invoice Details

Account Number *****1753
Invoice Number 9010617
Invoice Amount Due \$35.71
Invoice Due Date 2019-09-18

Customer No 00010 **Ordered By** LIMOSANI D **Authorized By** LIMOSANI D **PO Number** NEWFIELD **Invoice Date** 2019-08-22 **Customer Agreement No**

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
00008175710001200005	10" VINYL 1/2" L TRIM W/TEAR STRIP	1EA	\$3.36	\$3.36
00005254230001200002	1/2"X4 XB' USG MOLDTOUGH UL DRYWALL	1EA	\$15.72	\$15.72
00003475710001200005	10" VINYL 1/2" L TRIM W/TEAR STRIP	1EA	\$3.36	\$3.36
10013821510001200003	115G AP LIGHT DUST CONTROL 3.5QT PAI	1EA	\$7.78	\$7.78
00008475710001200005	10" VINYL 1/2" L TRIM W/TEAR STRIP	1EA	\$3.36	\$3.36

Purchase Subtotal \$33.58
Purchase Tax \$2.13
Shipping \$0.00
Invoice Total \$35.71

Invoice Details

Account Number *****1753
Invoice Number 1021741
Invoice Amount Due \$187.89
Invoice Due Date 2019-09-18

Customer No 00048 **Ordered By** BAGORDAKIS K **Authorized By** BAGORDAKIS K **PO Number** NEWFIELDHIGH SCHOOL **Invoice Date** 2019-07-31 **Customer Agreement No**

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
00006300920001100021	1000 LB WOODEN FURNITURE DOLLY	1EA	\$72.00	\$72.00
00006300920001100021	1000 LB WOODEN FURNITURE DOLLY	1EA	\$21.98	\$21.98
00006300920001100021	1000 LB WOODEN FURNITURE DOLLY	1EA	\$21.98	\$21.98
00002131390001200019	WHEELBARROW	1EA	\$99.97	\$99.97
00006300920001100021	1000 LB WOODEN FURNITURE DOLLY	1EA	\$21.90	\$21.90

Purchase Subtotal \$197.87
Purchase Tax \$0.00
Shipping \$0.00
Invoice Total \$197.89

Invoice Details

Account Number *****1753
Invoice Number 1063614
Invoice Amount Due \$181.43
Invoice Due Date 2019-09-18

Customer No 00010 **Ordered By** LIMOSANI D **Authorized By** LIMOSANI D **PO Number** STAMFORD **Invoice Date** 2019-07-31 **Customer Agreement No**

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
00006780270001000002	5/8"X75' NEVERKINK HOSE	1EA	\$35.97	\$35.97
00006513070001200014	3-5/8 X 10 STEEL TRACK 25 GA	2EA	\$6.98	\$13.96
00006513290001200014	3-5/8 X 10 STEEL STUD 25 GA	6EA	\$6.87	\$41.22
00004560690001000003	FLEX SHUTOFF	1EA	\$7.28	\$7.28
000067802700011000002	5/8"X75' NEVERKINK HOSE	1EA	\$35.97	\$35.97
00003014160001000007	5 PATTERN REAR TRIGGER NOZZLE	1EA	\$4.97	\$4.97
00001312270001000008	HOMER BUCKET	1EA	\$3.25	\$3.25
00007289000000400015	QUIKIE 2 IN 1 SQUEEGEE PUSHBROOM	1EA	\$14.98	\$14.98
00001312270001000008	HOMER BUCKET	1EA	\$3.25	\$3.25
00001312270001000008	HOMER BUCKET	1EA	\$3.25	\$3.25
00001312270001000008	HOMER BUCKET	1EA	\$3.25	\$3.25
00001312270001000008	HOMER BUCKET	1EA	\$3.25	\$3.25

Purchase Subtotal \$170.60
Purchase Tax \$10.83
Shipping \$0.00
Invoice Total \$181.43

Invoice Details

Account Number *****1753
Invoice Number 1063618
Invoice Amount Due \$24.43
Invoice Due Date 2019-09-18

Customer No 00010 **Ordered By** LIMOSANI D **Authorized By** LIMOSANI D **PO Number** STAMFORD **Invoice Date** 2019-07-31 **Customer Agreement No**

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
10021160600001000008	SCOTT'S MULTI USE SPRAYER 2GAL	1EA	\$19.97	\$19.97
00004735610000400004	MCLINERSICT	1EA	\$1.00	\$1.00

00004238610000400004
00004238610000400004

MCLNERSICT 1EA \$1.00 \$1.00
MELNERSICT 1EA \$1.00 \$1.00

Purchase Subtotal \$22.97
Purchase Tax \$1.46
Shipping \$0.00
Invoice Total \$24.43

Invoice Details
Account Number xxxxxxxxxxxx1753
Invoice Number 407175R
Invoice Amount Due \$25.42
Invoice Due Date 2019-09-18

Customer No 00010 **Ordered By** LIMOSANI D. **Authorized By** LIMOSANI D. **PO Number** STAMFORD **Invoice Date** 2019-09-07 **Customer Agreement No**

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
10013921510001200003	USG AP LIGHT DUST CONTROL 3.5QT PAIL	1EA	\$7.96	\$7.96
00009910580000700008	BOSCH XTREME 3/16X6-1/2 SDS+ HMR BIT	1EA	\$7.97	\$7.97
00009910580000700008	BOSCH XTREME 3/16X6-1/2 SDS+ HMR BIT	1EA	\$7.97	\$7.97

Purchase Subtotal \$23.90
Purchase Tax \$1.52
Shipping \$0.00
Invoice Total \$25.42

Invoice Details
Account Number xxxxxxxxxxxx1753
Invoice Number 6010731
Invoice Amount Due \$270.88
Invoice Due Date 2019-09-18

Customer No 00010 **Ordered By** LIMOSANI D. **Authorized By** LIMOSANI D. **PO Number** STAMFORD **Invoice Date** 2019-09-05 **Customer Agreement No**

SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price
00001660140000100004	4XB 1/4 BC	1EA	\$19.02	\$19.02
00001660140000100004	4XB 1/4 BC	1EA	\$19.02	\$19.02
00001660140000100004	4XB 1/4 BC	1EA	\$19.02	\$19.02
00005171390000300010	1" COARSE DRYWALL SCREW 1 LB	1EA	\$6.97	\$6.97
00005171390000300010	1" COARSE DRYWALL SCREW 1 LB	1EA	\$6.97	\$6.97
00005567230000200007	DRYWALL JOINT TAPE PAPER 75'	1EA	\$1.86	\$1.86
00001464100000300020	TAPCON 1/4X1-3/4 HEX HEAD 75 PK	1EA	\$21.30	\$21.30
00001464100000300020	TAPCON 1/4X1-3/4 HEX HEAD 75 PK	1EA	\$21.30	\$21.30
00001106730000300021	ANCHOR KIT W/SCREWS & HIT #10 #16	1EA	\$9.71	\$9.71
10004153190001200006	HSKY 1 KNIFE 55 SFT GP 6" HST#10	1EA	\$13.98	\$13.98
00001847850000100006	STANLEY UTILITY BLADES 5PK	1EA	\$0.97	\$0.97
00002865500000100016	EMPIRE 200' YELLOW CAUTION TAPE	1EA	\$5.49	\$5.49
00005254230001200002	1/2"X4"X8" USG MEDIUM DUTY DRYWALL	3EA	\$15.72	\$47.16
1000435215100001200007	USG AP LIGHT DUST CONTROL 3.5QT PAIL	1EA	\$7.96	\$7.96
110021758550001200007	3M FINE GRT 4PK ANGLE SANDING SPONGE	1EA	\$10.47	\$10.47
00004352460000700006	AVANTI 7-1/4"X24" FRAMING SAW BLADE	1EA	\$5.47	\$5.47
00002519730000700004	AVANTI PRO 3-1/2"X1-1/2"X7/8" MIT DC	1EA	\$2.67	\$2.67
00002519730000700004	AVANTI PRO 3-1/2"X1-1/2"X7/8" MIT DC	1EA	\$2.67	\$2.67
00002519730000700004	AVANTI PRO 4-1/2"X1-1/2"X7/8" MIT DC	1EA	\$2.67	\$2.67
00002519730000700004	AVANTI PRO 4-1/2"X1-1/2"X7/8" MIT DC	1EA	\$2.67	\$2.67
00003056120000100005	PLWOOD1007	1EA	\$3.98	\$3.98
00003056120000100005	PLWOOD1007	1EA	\$3.98	\$3.98
00003056120000100005	PLWOOD1007	1EA	\$3.98	\$3.98
00003056120000100005	PLWOOD1007	1EA	\$3.98	\$3.98
00003056120000100005	PLWOOD1007	1EA	\$3.98	\$3.98
00003056120000100005	PLWOOD1007	1EA	\$3.98	\$3.98
00004796520000300010	1-1/4" COARSE DRYWALL SCREW 1 LB	1EA	\$2.98	\$2.98
00004796520000300010	1-1/4" COARSE DRYWALL SCREW 1 LB	1EA	\$2.98	\$2.98

Purchase Subtotal \$254.72
Purchase Tax \$16.17
Shipping \$0.00
Invoice Total \$270.89



More saving.
More doing.™

1995 W MAIN ST STAMFORD CT 06907
(203)905-6400 STEPHEN BEAULIEU CASHIER

6242 00001 47678 08/15/19 11:15 AM
CASHIER KIMBEPLY

7800440521 FFP ALMOND <A>
0000 FFP WALL PANEL - ALMOND 73.94
2936.97
01030648710 WALL THINER <A> 5.97
174 X 3 1/2" CEP V-NOTCH 1/8" W/ 1/2" 11.97
022076319027 LID NAIL FFP <A> 11.97
LN FFP LATEX 1 GAL
33059470058 2" CAPMOLDING <A>
0000 FFP MOULDING - ALMOND 14.95

SUBTOTAL 118.83
SALES TAX 5.22
TOTAL 124.05

*****AMERICAN EXPRESS
AID CODE 608844 6014850
AID 400000025010801 AMERICAN EXPRESS



6242 01 47678 08/15/2019 5385

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/13/2019

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD.

Opine en español

www.homedepot.com/survey

User ID: HTJ 101867 95848
PASSWORD: 19415 95848

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

2037



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350 BARNUM AVE CUTOFF STRATFORD, CT
(203)386-9815

6225 00029 83880 08/12/19 03:03 PM
CASHIER WILLIAM

4"X4" BLACK RUBBER WALLBASE 30PC-CA
6084 78 508.63
Total INSTANT VOL SAVINGS -50.88
MAX REFUND VALUE \$457.80/6

ORDER HC225-93063

--PICKUP STR 6213 PICKUP DT 08/12/2019--

0000-647-060 WALL BASE <A>
4"X4" BLACK RUBBER WALLBASE 30PC-CA
4084 78 339.12
Total INSTANT VOL SAVINGS -33.92
MAX REFUND VALUE \$305.20/4

SUBTOTAL 763.00
SALES TAX 48.45
TOTAL \$811.45

*****AMERICAN EXPRESS
AID CODE 245491 921423
AID 400000025010801 AMERICAN EXPRESS

-UP - NON-DISCOUNTABLE ITEM



6225 29 83880 08/12/2019 7822

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/10/2019

AFTER 7 DAYS YOUR ORDER
WILL BE AUTO-CANCELLED AND YOUR FUNDS
WILL BE RETURNED. CUSTOMERS MUST RETURN
TO THE STORE FOR A REFUND OF ANY
PAYMENT OTHER THAN PAYPAL OR CREDIT.

THANK YOU FOR SHOPPING AT
THE HOME DEPOT.
TO VIEW OR TRACK YOUR ORDER STATUS,
PLEASE VISIT WWW.MYHORDER.COM
TO LOGIN TO YOUR ACCOUNT
OR TO CREATE A NEW ONE.

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: BRGP 174274 163078
PASSWORD: 19412 163049

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website.



TOTAL LABOR HOURS AND RATES - KT Murphy

RATES

SUPER	OT	CARPENTER	LABORER
\$110.00	\$165.00	\$80.96	\$70.37

Dom Limosani

7/29/2019	3		
7/30/2019	1		
7/31/2019	1		
8/1/2019	1		
8/5/2019	1		
8/6/2019	2		
8/8/2019	1		
8/9/2019	1		
8/12/2019	1		
8/13/2019	2		
8/14/2019	3		
8/15/2019	4		
8/16/2019	3		
8/17/2019		3	
8/21/2019	1		

TOTAL HOURS: 25 3

SUBTOTAL: \$2,750.00 \$495.00

Sean Tomasko

8/21/2019	4		
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TOTAL HOURS:	4	0	0
SUBTOTAL:	\$440.00	\$0.00	\$0.00

Steve Mason

8/14/2019			5
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TOTAL HOURS:	0	0	5
SUBTOTAL:	\$0.00	\$0.00	\$404.80

Jamie O'Brian

8/15/2019			3
8/16/2019			3
8/22/2019			4

TOTAL HOURS:	0	0	10
SUBTOTAL:	\$0.00	\$0.00	\$809.60

Joe Cheverier

8/15/2019			3
8/16/2019			3
8/22/2019			4

TOTAL HOURS:	0	0	10
SUBTOTAL:	\$0.00	\$0.00	\$809.60

Jose Diaz

8/21/2019			4
-----------	--	--	---

TOTAL HOURS:	0	0	0	4
SUBTOTAL:	\$0.00	\$0.00	\$0.00	281.48

SUBTOTAL:	\$3,190.00	\$495.00	\$2,024.00	\$281.48
O&P 12%			\$242.88	\$33.78

TOTAL	\$3,190.00	\$495.00	\$2,266.88	\$315.26
GRAND TOTAL:	\$6,267.14			

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

Invoice

Invoice #: 1673
Invoice Date: 8/20/2019
Due Date: 8/20/2019

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

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: KT Murphy School Stamford, CT July 22 - August 18, 2019				
Foreman Hours	4	107.04	7/22/19	428.16
Labor Hours	4	98.43	7/22/19	393.72
Foreman Hours	4	107.04	7/23/19	428.16
Labor Hours	4	98.43	7/23/19	393.72
Material Driver	1	75.00	7/23/19	75.00
Foreman Hours	2.5	107.04	7/29/19	267.60
Labor Hours	2.5	98.43	7/29/19	246.08
Materials	1	1,059.92		1,059.92
CT Sales Tax		6.35%		0.00

Handwritten: 2037

Total \$3,292.36

Payments/Credits \$0.00

Balance Due \$3,292.36

O2 Services, LLC
 2 Spring Street
 Milford, CT 06460

INVOICE

INVOICE #0827-517A
 DATE:08/27/19

TO
 Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

FOR:
Stamford Schools
 KT MURPHY

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
KT MURPHY	-	-	-
8/16 – 8/17			-
Taper Foreman	15	\$40	\$600.00
Taper			
Subtotal:			\$600.00
	-	-	
	-	-	
TOTAL AMOUNT DUE:			\$600.00

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

SPECTRUM FLOORS, INC.

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

INVOICE

SOLD TO:
 BISMARCK CONSTRUCTION
 100 BRIDGEPORT AVE
 MILFORD CT 06460

INVOICE NUMBER 17634
INVOICE DATE 8/20/2019
OUR JOB NUMBER 19112
YOUR P.O. NUMBER
TERMS Due Upon Receipt
SALES REP JIM GARRATT

INSTALLED AT:
 KT MURPHY SCHOOL
 STAMFORD

QUANTITY	DESCRIPTION	CONTRACT AMOUNT	BILLING AMOUNT
	PREP FLOOR AS NEEDED INSTALL VCT & BASE		\$ 2,300.00
	ADD SECOND ROOM		\$ 1,200.00
		<i>6/31</i> <i>2057</i>	
		SUB TOTAL	\$3,500.00
		TAX EXEMPT	\$0.00
		TOTAL	\$3,500.00
		PAY THIS AMOUNT	

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Stamford
888 Washington Blvd
Stamford, CT

PROJECT: KT MURPHY SCHOOL SKYLIGHT REM
Stamford, CT
VW Project # 19081

APPLICATION NO: 1
PERIOD TO: 8/30/2019

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Silktown Roofing Incorporated
27 Pleasant Street
Manchester, CT 06040

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

154
5/31
2019

CONTRACT FOR: PO # 5008

CONTRACT DATE: 7/25/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 8,450.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 8,450.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 8,450.00

5. RETAINAGE:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 8,450.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 8,450.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

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

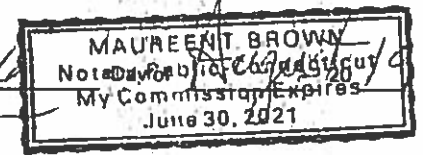
CONTRACTOR: Silktown Roofing Incorporated
27 Pleasant Street Manchester, CT 06040

By: Marilyn K. Haxlere Date: 8-16-19

State of: CT
County of: Hartford

Subscribed and Sworn to before me this

Notary Public: Maureen Brown
My Commission Expires: 6/30/2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

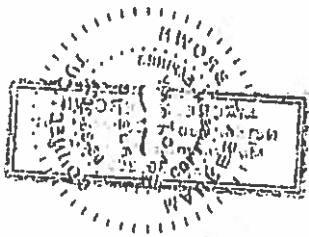
AMOUNT CERTIFIED \$ _____

(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 to the amount certified.)

ARCHITECT:
By: _____ Date: _____

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

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



AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Stamford
888 Washington Blvd
Stamford, CT

PROJECT: KT MURPHY SCHOOL SKYLIGHT REM
Stamford, CT
VW Project # 19081

APPLICATION NO: 1
PERIOD TO: 8/30/2019

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Silktown Roofing Incorporated
27 Pleasant Street
Manchester, CT 06040

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: PO # 5008

CONTRACT DATE: 7/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
100	PO 5008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	Remove 4 skylights & infill	8,450.00	0.00	8,450.00	0.00	8,450.00	100.00	0.00	0.00
REPORT TOTALS		\$8,450.00	\$0.00	\$8,450.00	\$0.00	\$8,450.00	100.00	\$0.00	\$0.00

A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

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

INVOICE

TO: BISMARK CONSTRUCTION
100 BRIDGEPORT AVE
MILFORD, CT 06460

DATE: 8/21/2019
INVOICE#: 190082
JOB NAME: K T MURPHY SCHOOL
19 HORTON ST
STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED

29968

16 CARPENTER HOURS @ \$90.00/HOUR
3 TRUCK & DRIVER HOURS @ \$75.00/HOUR
MATERIAL

\$1,440.00
\$225.00
\$261.00

NET AMOUNT OF THIS INVOICE

\$1,926.00

THE ABOVE PRICE DOES NOT INCLUDE SALES TAX ON MATERIAL OR LABOR

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

29965

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER 7/17/19	STARTING DATE / /
BILL TO Bismark					ORDER TAKEN BY GMV	
ADDRESS					<input type="checkbox"/> DAY WORK	
CITY					<input type="checkbox"/> CONTRACT	
JOB NAME AND LOCATION KT Murphy Stamford					<input checked="" type="checkbox"/> EXTRA	
JOB PHONE						

DESCRIPTION OF WORK:

2 Carp 5 1/2 Hrs Each
 1 Driver 3 Hrs

MAT. 16 pcs 4x8 5/8 XP
 Screws
 1 Pale Green Lid
 1 Roll Paper Tape
 2 Boxes N-1/4 screws

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

Signature _____

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

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

Central Connecticut Acoustics, Inc.



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

INVOICE
29007-2

BILL TO:
Bismark Construction 100 Bridgeport Ave. Milford, CT 06460

SHIP TO
KT Murphy Part II 19 Horton Street Stamford, CT 06902

INVOICE #:	DATE	Job Name	Rep	
29007-2	8/9/19	KT MURPHY PART II	MS	
Charge:		DESCRIPTION	Amount:	Subtotal:

ACT CEILINGS 8-6-19

\$ 1,807.00

8/31
2037

TOTAL: \$ 1,807.00

EXTRA WORK ORDER

No 29007-2

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

NAME OF JOB KT Murphy Date 8/6/19

ADDRESS Salesman

CHARGE TO Bismark 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 Authorized By

(Name of Company or Institution)

Title

Material Used	
<u>2 ctns US 61 #2210</u>	<u>113 48</u>

TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate	
<u>Carpenter</u>	<u>17.5</u>			<u>82.93</u>	<u>145 28</u>
Mechanic					

Trucking Hrs.	
Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor 10% Overhead 5% Profit Conn. Sales Tax on Material Conn. Labor Service Tax Total	<u>156 48</u> <u>86 06</u> <u>8 00</u> <u>8 00</u> <u>1807 00</u>

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

By



TOTAL LABOR HOURS AND RATES - Newfield

RATES

SUPER	OT	CARPENTER
\$110.00	\$165.00	80.96

Dom Limosani

7/29/2019	5	
7/30/2019	6	
7/31/2019	7	
8/1/2019	7	
8/2/2019	8	
8/5/2019	5	
8/6/2019	5	
8/7/2019	2	
8/8/2019	6	
8/9/2019	5	
8/12/2019	7	
8/13/2019	4	
8/14/2019	3	
8/15/2019	4	
8/16/2019	5	
8/17/2019		3
8/19/2019	3	
8/20/2019	3	
8/21/2019	3	
8/22/2019	8	
8/23/2019	6	
8/24/2019		4
8/26/2019	4	
8/27/2019	2	
8/28/2019	2	

TOTAL HOURS: 110 7

SUBTOTAL:	\$12,100.00	\$1,155.00	
------------------	-------------	------------	--

Joe Cheverier

8/27/2019			5
8/28/2019			8

TOTAL HOURS:	0	0	13
---------------------	---	---	----

SUBTOTAL:	\$0.00	\$0.00	\$1,052.48
------------------	--------	--------	------------

Jamie O'Brien

8/27/2019			5
8/28/2019			8

TOTAL HOURS:	0	0	13
---------------------	---	---	----

SUBTOTAL:	\$0.00	\$0.00	\$1,052.48
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TJ Mallico

8/28/2019			8
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TOTAL HOURS:	0	0	8
---------------------	---	---	---

SUBTOTAL:	\$0.00	\$0.00	\$647.68
------------------	--------	--------	----------

Steve Mason

8/13/2019			5
8/19/2019			1

TOTAL HOURS:	0	0	6
---------------------	---	---	---

SUBTOTAL:	\$0.00	\$0.00	\$485.76
------------------	--------	--------	----------

TOTAL:	\$12,100.00	\$1,155.00	\$3,238.40
O&P 12%			\$388.61

TOTAL	\$12,100.00	\$1,155.00	\$3,627.01
--------------	-------------	------------	------------

GRAND TOTAL:	\$16,882.01		
---------------------	-------------	--	--

Lindquist Security Technologies
 240 Hathaway Drive
 Stratford, CT 06615
 Phone: 203-381-5557
 Fax: 203-378-2233



Invoice Number: SI020887

Invoice Date: 8/27/2019

Invoice

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

Job Name: Newfield
 Ship
 To: Bismark Construction Co Inc
 240 Hathaway Drive
 Stratford, CT 06615

Ship Via WILL CALL
 Ship Date 8/26/2019
 Due Date 9/26/2019
 Terms NET30
 Contract No: -

Customer ID BISCON
 P.O. Number
 P.O. Date 8/26/2019
 Our Order No. SO-020917
 SalesPerson Buddy Capristo

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NGP10125	513 x 72" x MILL Saddle Threshold - Mill	EACH	3	3	48.55	145.65
NGP10120	513 x 36" x MILL Saddle Threshold - Mill	EACH	2	2	24.28	48.56

(Faint handwritten notes)

RECEIVED

AUG 28 2019

BISMARCK CONSTRUCTION

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
194.21	0.00

Subtotal:	194.21
Invoice Discount:	0.00
Total Sales Tax:	12.33

Total: 206.54

Customer shall reimburse seller for all costs and expenses including reasonable attorney's fees incurred to enforce collection of any monies due under this invoice
 Claims for shortages, damage or for any other cause, shall be deemed waived and released by the customer once the packing list is signed
 Material is not returnable except on terms acceptable by us.

HD SUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
510 - NEW HAVEN CT (AHH) (PZ10)
(203) 468-9230
102 WHEELER ST
NEW HAVEN CT 06512
NEW HAVEN

INVOICE NUMBER
50010902376
INVOICE DATE
07/31/2019
CUSTOMER PO NUMBER
NEWFIELD SCHOOL

ENROLLMENT TOKEN: VVR PXF FXG

SOLD TO: 10000210743
1150 1 AB 0.412 E0299 I0432 D5106799716 S2 P6617286 0002.0002

TERRITORY:
SHIP TO: 10002418460

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852



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

NEWFIELD SCHOOL
349 PEPPER RIDGE ROAD
STAMFORD CT 06905

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/31/2019	34022285	GREG JR	MORIN, JOHN H	CICERO, ROB M
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
510	10002418460	NET 30 DAYS	2. OUR TRUCK	NEWFIELD SCHOOL

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC DELIVERY TAG#: 12501945	1	0	0	1	0.00	
1	779105099	SILPRO SILFLO 220 GRAY 50# BAG 50/SKD	500	18.05 BAG	0	500	9,025.00	573.09
2	7793555088	SILPRO SILFLO PRIMER 1-GAL R-2000	12	34.50 GAL	0	12	414.00	26.29

Handwritten: 2037
8/5

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	9,439.00
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.		TOTAL TAX	599.38
RECEIVED BY: GRAIG A	SIGNATURE COPY ON FILE	TOTAL SHIPPING AND HANDLING	0.00
Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.		TOTAL INVOICE	10,038.38

MODERN

CONCRETE PUMPING, INC.
 22 Willard Avenue
 Newington, CT 06111
 860-233-6362
 Fax: 860-236-7213

Daily Contract / Invoice

033623

DATE

INVOICE #

8/1/2019

BILL TO:

Bismark Construction Co.
 100 Bridgeport Ave.
 Milford CT 06460

SHIP TO:

Newfield Elementary School
 345 Pepper Ridge Rd
 Stamford, CT
 Greg 203-395-9831

Handwritten notes:
 \$3
 203

P.O. NUMBER	WORKER S COMP	OPERATOR	TIME ON	TIME OFF	READY MIX
-------------	---------------	----------	---------	----------	-----------

5221 Whitlock 7:00 4:30 Mix

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9.5			235.00	2,232.50T
4	PUMP	Trailer ordered 450-10X	120.00	480.00T
0	TRAVEL	4 Hours	0.00	0.00T
5.5	CU. YDS	Estimated 450 Bags CY	55.00	302.50T
1	OVERTIME	When applicable	15.00	15.00T
	EXTRAS	bag primer 120ft of 1 1/4" Line 120ft of 2" Line 4 Hour Min. & Travel Time Port to Port Fuel 27 Miles		

RECEIVED

11 10 2019

Contractor is responsible for pumpability of all concrete mixes. Modern Concrete Pumping does not take responsibility for concrete trucks being rejected under any circumstances, we will not be responsible for any back charges what so ever.

BISMARK CONSTRUCTION

CONTRACTOR RESPONSIBLE FOR SETTING & CLEANING OF PIPE. WE ARE NOT RESPONSIBLE FOR DOWNTIME. THERE WILL BE NO CHARGE FOR DOWNTIME DUE TO MALFUNCTION OF MACHINE. WE ARE NOT RESPONSIBLE FOR POURS, DUE TO MECHANICAL FAILURE OUTSIDE OF A TWENTY (20) MILE RADIUS OF OUR OFFICE. CUSTOMER IS RESPONSIBLE FOR EQUIPMENT AFTER IT LEAVES PUBLIC RIGHT AWAY. TOWING AND PHYSICAL DAMAGE INCLUDED.

MODERN CONCRETE PUMPING, INC. ASSUMES NO RESPONSIBILITY FOR DAMAGE RESULTING THEREFROM WHERE PUMP IS REQUESTED INSIDE OF CURB.

TERMS OF SALE ARE NET 30 DAYS. IN THE EVENT IT IS NECESSARY TO ENFORCE COLLECTION OF THE AMOUNT OF THIS RENTAL, ALL COSTS INCLUDING REASONABLE ATTORNEY FEES AND INTEREST SHALL BE PAYABLE BY RENTER. SERVICE CHARGE AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID AFTER 30 DAYS.

Subtotal \$3,030.00

Sales Tax (6.35%) \$192.41

TOTAL \$3,222.41

AUTHORIZED SIGNATURE

Handwritten signature

COLONY

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

colonyhardware.com

INVOICE

Account#: 812
Invoice#: 978864-1908
Date: 08/28/19
Page: 1 of 1
Route: CTT

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: 100
BISMARCK CONSTRUCTION CO.
OFFICE
100 BRIDGEPORT AVE.
MILFORD, CT 06460

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Newfield	08/28/19	08/28/19	01 House Account	191881	10	Counter	Net 30 Days

Ordered By: Domenic

Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
DWV9402	DEWALT FLEECE DUST BAG 5-PACK	102617	1	30.60	EA	30.60	Y
10000ZRC	ZINC RICH COLD GALVANIZING COMPOUND SPRAY 120Z 95% ZINC	180080	2	13.04	EA	26.08	Y

SEP 06 2019
BISMARCK CONSTRUCTION

Merchandise	Freight	Tax	Total Due
56.68	0.00	3.60	60.28

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.



172783531-001

BRANCH 758
224 SELLECK STREET
STAMFORD CT 06902
203-327-0090
203-327-2362 FAX

Job Site

NEWFIELD ELEMENTARY
345 PEPPER RIDGE RD
STAMFORD CT 06905-2801

Office: 203-876-8331 Cell: 203-410-3857

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

Customer # : 32868
Invoice Date : 08/26/19
Rental Out : 08/19/19 12:00 PM
Rental In : 08/26/19 12:00 PM
UR Job Loc : 345 PEPPER RIDGE RD,
UR Job # : 159
Customer Job ID:
P.O. # : NEWFIELD ELEMENTARY
Ordered By : GREG RAUCCI
Reserved By : MICHELE DOUGHERTY
Salesperson : CESAR MERCADO

Invoice Amount: \$818.04

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84837
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	S07053BLA	SCISSOR LIFT 19' ELECTRIC Make: GENIE Model: GS-1930 Serial: GS3014A-131910 Meter out: 236.00 Meter in: 236.70		195.00	362.00	609.00	362.00
Thank you							

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CT RENTAL SURCHARGE	{DRSURCT/MCI} 9.955	EACH	9.96
1	ENVIRONMENTAL SERVICE CHARGE	{ENV/MCI} 7.240	EACH	7.24
1	DELIVERY CHARGE	195.000	EACH	195.00
1	PICKUP CHARGE	195.000	EACH	195.00
Rental Subtotal:				362.00
Sales/Misc Subtotal:				407.20
Agreement Subtotal:				769.20
Tax:				48.84
Total:				818.04

COMMENTS/NOTES:

CURRENT CONTACT:
DOMINIC LIMONSANI 203-410-3857
DELIVERY INSTRUCTIONS:
CALL DOMINIC FOR DROP LOCATION ONSITE

2037

Commercial Glass
P.O Box 3361
Bridgeport, CT 06605 US
(203)650-9525
jhnyglass@aol.com

INVOICE

BILL TO
Bismark Construction
100 Bridgeport ave
milford, ct 06460

INVOICE # 2214
DATE 08/27/2019
DUE DATE 09/26/2019
TERMS Net 30

JOB NAME
new field school

DESCRIPTION	QTY	RATE	AMOUNT
MATERIALS supply and install ig unit and break metal remove old caulk and re caulk perimeter	1	1,540.00	1,540.00

BALANCE DUE **\$1,540.00**

8/31
2019

O2 Services, LLC
 2 Spring Street
 Milford, CT 06460

INVOICE

INVOICE #0814-514A
 DATE:08/14/19

TO
 Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

FOR:
Stamford Schools
 NEWFIELD

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
NEWFIELD	-	-	-
8/1			-
Taper Foreman	5	\$40	\$200.00
Taper	10	\$28	\$280.00
Subtotal:			\$480.00
TOTAL AMOUNT DUE:			\$480.00

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

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

PROJECT: NEWFIELD ELEMENTARY
STAMFORD CT

APPLICATION NO. 1

Distribution To:

Owner
Architect
Contractor

PERIOD TO: 8/31/2019

FROM CONTRACTOR:
NATIONAL EQUIPMENT & FACILITY SOLUTIONS
166 MASONS ISLAND ROAD
MYSTIC, CT 06355

VIA ARCHITECT

PROJECT NOS:

CONTRACT FOR: Athletic Equipment

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.

CONTRACT DATE: 5/24/2019

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	\$22,060.00
2. Net change by Change Orders	\$1,500.00
3. CONTRACT SUM TO DATE (Line 1 + - 2)	\$23,560.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$23,560.00
5. RETAINAGE:	
a. 5% of Complete Work (Column D + E on G703)	\$1,178.00
b. % of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$1,178.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$22,382.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$22,382.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,178.00

CONTRACTOR:

By: Janice MacNeilly Date: August 28, 2019
Janice MacNeilly, Project Manager
State of: Connecticut County of: New London
Subscribed and sworn to before me this 27th day of August 2019
Notary Public: [Signature]
My Commission expires: 11/6/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$1,500.00	
Total approved this Month	\$0.00	
TOTALS	\$1,500.00	\$0.00
NET CHANGES by Change Order		\$1,500.00

By:

Date:

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 10 OF 103

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO. 1
 APPLICATION DATE. 8/28/2019
 PERIOD TO 8/31/2019
 PROJECT NO. 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORIED (NET IN TABLE)	G TOTAL COMPLETED AND STORIED TO DATE (D, E, F)	H % (G/C)	I BALANCE TO BE BLD (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
1	JAYPRO WALL PADS	19660		19660		19660	100%	0	983 00
2	INSTALLATION	2400		2400		2400	100%	0	120 00
3	CHANGE ORDER # 1	1500		1500		1500	100%	0	75 00
4		0				0	0%	0	0 00
5		0				0	0%	0	0 00
6		0				0	0%	0	0 00
7		0				0	0%	0	0 00
8		0				0	0%	0	0 00
9		0				0	0%	0	0 00
10		0				0	0%	0	0 00
11		0				0	0%	0	0 00
GRAND TOTALS		23560 00	0 00	23560 00	0 00	23560 00	100%	0 00	1178 00

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D4101 - Certification of Document's Authenticity

NATIONAL EQUIPMENT & FACILITY SOLUTIONS
976 HARTFORD TURNPIKE
WATERFORD CT 06385

800-243-0533
860-447-3001 X 127
860-440-0628 FAX

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from BISMARK CONSTRUCTION CO
in the sum of \$22,382.00 payable to NATIONAL EQUIPMENT & FACILITY SOLUTIONS
and when the check has been properly endorsed and has been paid by the bank upon
which it is drawn, this document shall become effective to release any mechanic's lien,
stop notice or bond right the undersigned has on the job of NEWFIELD ELEMENTARY
located at STAMFORD CT to the following extent.

This release covers a progress payment for labor, services, equipment or materials
furnished to BISMARK CONSTRUCTION CO through 8/31/2019 only and does not
cover any retentions retained before or after the release date; extras furnished before the
release date for which payment has not been received; extras or items furnished after the
release date. Rights based upon the work performed or items furnished under a written change
order which has been fully executed by the parties prior to the release date are covered by
this release unless specifically reserved by the claimant in this release. This release of any
mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights,
including rights between parties to the contract based upon a rescission, abandonment, or
breach of the contract, or the right of the undersigned to recover compensation for the
furnished labor, services, equipment, or material covered by this release if that furnished
labor, services, equipment, or material was not compensated by the progress payment.

Before any receipt of this document relies on it, said party should verify evidence of
payment to the undersigned.

Date: August 28, 2019

NATIONAL EQUIPMENT & FACILITY SOLUTIONS

By:



Title:

Project Manager

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	29055
NEWFIELD ELEMENTARY PAF	
345 PEPPER RIDGE ROAD	
Stamford, CT 06905	

All Applicable Connecticut Sales and Use Taxes Included.

Invoice #	Date	Job Name	Terms	Rep
29055	8/8/19	NEWFIELD ELEMENTARY P/	Net 30	MS

Charge	DESCRIPTION	AMOUNT	SUBTOTAL
	ACT CEILINGS T&M	\$648.00	

\$648.00

Total: \$648.00

8/31
2019

RECEIVED
 AUG 11 2019
 BISMARCK CONSTRUCTION

EXTRA WORK ORDER

No 29055-1

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

NAME OF JOB Newfield Elementary School Date 8/2/19

ADDRESS 345 Pepper Ridge Rd. Stamford Salesman MS

CHARGE TO Bismark 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

ARM 770 - 2 ctns	Staples - 100 pcs	102	40							4.00
7300 - 5 pcs	Deck Lays - 100 pcs	48	60							21.00
7800 - 8 pcs		54	72							
XL7342 - 15 pcs		48	60							312.61
XL7328 - 15 pcs		24	30							
#12 Wire - 15 pcs		8	10							
Tie Wire - 10 pcs		0	89							

	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate					
Foreman	Carpenter	3			82.93					248.79
Mechanic										

Trucking Hrs.

Supervision, Insurance, Taxes, Welfare Funds, Etc. on Labor											
10% Overhead											56.14
5% Profit											30.88
Conn. Sales Tax on Material											00.00
Conn. Labor Service Tax											00.00
Total											648.00

Signed
Central Conn. Acoustics, Inc. Foreman

Accepted
(Name of Company or Institution)

By



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

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

Date	Invoice
8/1/2019	5548

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

8/31/2019

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

RECEIVED
AUG 8 2019
BISMARCK CONSTRUCTION

Phone Number	Date Completed	Terms	Due Date
203-876-8331	7/23/19	Net 30	8/31/2019

Item	Quantity	Description	Rate	Amount
Material	1	1) Replaced 5" storm line in room 305 to dandy at floor.	842.02	842.02
Labor	5.5	2) Replaced 5" storm line in room 309A to danday at floor.	145.00	797.50
Labor	5.5	3) Checked out and tested roof drain near room 209. Found no leaks.	75.20	413.60
		C&C Insulation:		
		1) Insulated room 316 rain leader.		
		2) Insulated rain leader in computer lab right hand side room.		
Service	1	3) Insulated rain leader and hot and cold water in principals office and conference room.	1,154.00	1,154.00

Labor Tax (6.35%) \$0.00

Total \$3,207.12

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!



Cleaner & Healthier Ventilation

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

INVOICE

Invoice Number: 9883
 Invoice Date: Aug 23, 2019
 Page: 1

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

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

Customer ID	Customer PO	Payment Terms	
BISMARK CONSTRUCTION	PO# 4061	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A	8/23/19	8/23/19

Quantity	Item	Description	Unit Price	Amount
		PROVIDE LABOR, EQUIPMENT AND MATERIALS TO CLEAN THE LIBRARY AND THE GYM AIR DUCT SYSTEMS AT NEWFIELD E.S. PER OUR PROPOSAL. JOB DATES: 8/20, 8/21, 8/22 & 8/23/19. * THANK YOU FOR CHOOSING DUCT CLEAN CORP. <div style="text-align: center; font-size: 2em; opacity: 0.5;"> 8/23 2037 </div>		8,296.00

RECEIVED
 8/23/19
 BISMARK CONSTRUCTION

Subtotal	8,296.00
Sales Tax	
Total Invoice Amount	8,296.00
Payment/Credit Applied	
TOTAL	8,296.00

Check/Credit Memo No:

Application and Certificate for Payment

TO OWNER: Bismark Construction Company 100 Bridgeport Ave Milford, CT 06460	PROJECT: Newfield Elementary	APPLICATION NO: 1	Distribution to:
		PERIOD TO: 9/29/2019	OWNER <input type="checkbox"/>
		CONTRACT FOR	ARCHITECT <input type="checkbox"/>
FROM CONTRACTOR: Dalene Flooring 45 Nutmeg Road South South Windsor, CT 06074-0145	VIA ARCHITECT:	CONTRACT DATE 5/19/2019	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: B62519	FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>109,760.00</u>
2. NET CHANGE BY CHANGE ORDERS	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>109,760.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>109,760.00</u>
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	<u>0</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u>0</u>
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		<u>109,760.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		<u>0</u>
8. CURRENT PAYMENT DUE	\$	<u>109,760.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>-</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTAL		
NET CHANGES by Change Order		

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

CONTRACTOR:
By: N. A. P. Date: 9/9/19
State of: _____
County of: _____
Subscribed and sworn to before _____ day of _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

PAYMENT APPLICATION CONTINUATION SHEET



Dalene Flooring

Pay Request #: 1

Period From: 08/30/2019 To: 09/29/2019

Project: #B62519, Newfield Elementary

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
						TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	Wood Floor								
00001	Wood Floor	\$109,760.00	\$0.00	\$109,760.00	\$0.00	\$109,760.00	100.00%	\$0.00	\$0.00
	Total for Wood Floor	\$109,760.00	\$0.00	\$109,760.00	\$0.00	\$109,760.00	100.00%	\$0.00	\$0.00
	Totals	\$109,760.00	\$0.00	\$109,760.00	\$0.00	\$109,760.00	100.00%	\$0.00	\$0.00

Mackenzie Service Corporation

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

Invoice ✓

Invoice Number
11370
Invoice Date
7/31/2019

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

Milford, CT 06460

Re: Stamford Schools T&M

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
3617MSC			Net 30 Days	8/30/2019	
Quantity	Description		U/M	Rate/Unit	Price

Tickets 40376, 40366, & 40375

To furnish labor and material for the painting completed at
Newfield School as directed:

8.00 Foreman Hours		94.41	755.28
24.00 Journeyman Hours		89.18	2,140.32
1.00 Material:		1,094.60	1,094.60
24.00 Equipment: Lift 24 Hours		22.50	540.00
16.00 Equipment: Spray Pump 16 Hours		18.75	300.00

7/31
2037

Subtotal	\$	4,830.20
Sales Tax (if applicable)	\$	0.00
Total Due	\$	4,830.20

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Newfield Elementary

Ticket No. Nº 40376

Contractor/Customer: Bismark

Date: 7-22-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Cover for spray (walls)

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Seal	Total Hours		
						ST	TH	DT
Anthony Izzo	Painter		/			ST	8	
						TH		
						DT		
John Teixeira	"	/				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
3	Rolls 2" Tape
2	Rolls Blue 1" Tape
2	Rolls 12" paper
1	Roll #97" E.M
1	19 # 1.01

EQUIPMENT

Qty.	Description

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



MacKenzie

Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Newfield Elementary

Ticket No. **Nº 40366**

Contractor/Customer: _____

Date: 7-22-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Spray walls uncover

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spur	Total Hours
Anthony Ice Painter			/		SS	ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						ST
						TH
						DT
						ST
						TH
						DT

MATERIALS

Qty.	Description
10	Gallon Pro Ind
	Re Catalyzed
	water-based spray
1	19 Ft Ipt
1	SPRAY Pump
1	415 tip
1	9" handle
1	9" 3/4 sieve
1	4" handle

EQUIPMENT

Qty.	Description
1	sieve 4"

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

[Signature]

MacKenzie

Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Newfield Elementary

No. **40375**

Contractor/Customer: _____

Ticket No. _____

Date: 7-24-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Spray walls

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Salary			Total Hours
Antony Izzo	Painter		/		e	ST		8
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
1	19 Ft lift
1	Spray pump
1	415 tip
1	housing
10	Chalked Pre Cut waxstaples
1	9" handle
1	9" 3/4 sleeve
1	4" handle
1	4" sleeve

EQUIPMENT

Qty.	Description
1	2 1/2 water Brown

Status of Work (Please Check 1 Box):

Work Complete

Partial

MacKenzie

Contractor/Customer



TOTAL LABOR HOURS AND RATES - Hart

RATES

	SUPER	OT	LABORER	LABORER OT	CARPENTER	CARPENTER OT
	\$110.00	\$165.00	\$70.37	105.56	\$80.96	\$121.44

Sean Tomasko

8/23/2019	3					
8/29/2019	8					
8/30/2019	8					
8/31/2019		8				
TOTAL HOURS:	19	8	0			
SUBTOTAL:	\$2,090.00	\$1,320.00	\$0.00			

Joey Diaz

8/23/2019			3			
8/29/2019			8			
8/30/2019			8			
8/31/2019				8		
TOTAL HOURS:	0	0	19	8		
SUBTOTAL:	\$0.00	\$0.00	\$1,337.03	\$44.48		

Bradley Kollmann

8/31/2019						8
TOTAL HOURS:						8
SUBTOTAL:						\$971.52

TOTAL:	\$2,090.00	\$1,320.00	\$1,337.03	\$ 844.48	\$0.00	\$971.52
O&P 12%			\$160.44	\$ 101.34		\$116.58
TOTAL:	\$2,090.00	\$1,320.00	\$1,497.47	\$ 945.82		\$1,088.10
GRAND TOTAL:	\$6,941.39					



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: RI2069736
 Invoice Date: 08/15/19
 Page: 1

==

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

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

Hart

Customer ID 52755
 Terms Payable on Receipt

Our Order No. RO65085
 Salesperson CT

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-9796C	C246109	<i>8/31/19</i>	1.00	1	08/07/19	89.00	89.00
			Each	4 Weeks	09/03/19	per 4 Weeks	
CONTLCK Container Locks #7 51-9796C	C246109	<i>203/19</i>	1.00	1	08/07/19	10.00	10.00
			Each	4 Weeks	09/03/19	per 4 Weeks	
CO20 20' Container 51-13667C	C246896		1.00	1	08/03/19	89.00	89.00
			Each	4 Weeks	08/30/19	per 4 Weeks	
CONTLCK Container Locks #7 51-13667C	C246896		1.00	1	08/03/19	10.00	10.00
			Each	4 Weeks	08/30/19	per 4 Weeks	

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



171213743-002

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 : 08/14/19
Rental Out : 07/08/19 05:00 PM
Rental In : 08/13/19 09:15 AM
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 : HOUSE ACCOUNT

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

Invoice Amount \$2,540.89

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84837
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: 1860.00		625.00	1347.00	2702.00	1,972.00
Thank you							

SALES/MISCELLANEOUS ITEMS:				Rental Subtotal:	1,972.00
Qty	Item	Price	Unit of Measure	Extended Amt.	
1	CT RENTAL SURCHARGE	[DRSURCT/MCI] 54.230	EACH	54.23	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 39.440	EACH	39.44	
3.85	DYED DIESEL	[DYEDDSL/MCI] 7.200	EACH	27.72	
Sales/Misc Subtotal:				121.39	
Agreement Subtotal:				2,065.67	
Fuel:				27.72	
Rental Protection:				295.80	
Tax:				151.70	
Total:				2,540.89	

5/31
203

COMMENTS/NOTES:

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

FINAL BILL: 8/05/19 05:00 PM THRU 8/13/19 09:15 AM.



171549665-001

BRANCH 758
224 SELLECK STREET
STAMFORD CT 06902
203-327-0090
203-327-2362 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 : 07/31/19
Rental Out : 07/16/19 01:00 PM
Rental In : 07/31/19 07:34 AM
UR Job Loc : 61 ADAMS AVE, STAMFO
UR Job # : 154
Customer Job ID:
P.O. # : NPOR
Ordered By : SEAN TOMASKO
Reserved By : CAITLIN MEANY
Salesperson : PETE ROWAN

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

Invoice Amount: \$821.79

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	10913724	DEMO HAMMER 60# ELECTRIC Make: DEWALT Model: D25980K Serial: 019382	48.00	97.00	293.00	702.00	683.00
						Rental Subtotal:	683.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	EXT CORD, 12/3 25' SINGLE END	[2587SW8802/SOWIC]	29.990		EACH		29.99
1	GFCI, 2' 3-WAY R/A 12/3-SJEOW	[14880023-6/SOWIC]	31.540		EACH		31.54
1	TAPE, CAUTION 3" X 1000' 2MIL	[17779-5555-3000/MUTUI]	6.900		ROLL/SPOOL		6.90
1	GLASSES, SFTY ZTEK W/CLR-LENS	[S2510S/PYRMX]	2.520		PAIR		2.52
1	CT RENTAL SURCHARGE	[DRSURCT/MCI]	18.782		EACH		18.78
						Sales/Misc Subtotal:	89.73
						Agreement Subtotal:	772.73
						Tax:	49.06
						Total:	821.79

COMMENTS/NOTES:

CONTACT: SEAN TOMASKO
CELL#: 203-305-9393

8/31
203



www.marjam.com

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

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

UPC V	INVOICE DATE	ORDER NO.
000000	08/22/19	14053724-00
SALES REP	P.O. NO.	PAGE #
BMK	61 ADAMS AVE	1
DATE AND TIME PRINTED		
08/22/19 18:41		

SHIP TO

HART MAGNET ELEMENTARY SCHOOL
61 ADAMS AVE
SEAN 203-395-0057
STAMFORD, CT 06902

CORRESPONDENCE TO

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

BILL TO

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

INSTRUCTIONS	TERMS	
P/up Truck 8/22 6:30am	NET 30	
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	08/22/19

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
JOB CONTACT SEAN 203-395-0057							
DROP TO GROUND!							
1	A755B FISSURED 5/8 2x4 LAY IN 96SF 15/16 Sq MINABOARD	8	0	8	CTN	0.7470	573.70
1	Lines Total	Qty Shipped Total		8		Total	573.70
						SURCHARGE	30.00
						Invoice Total	603.70

Handwritten: 203-395-0057

Last Page

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



www.marjam.com

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

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

UPC V	INVOICE DATE	ORDER NO
000000	08/28/19	14053912-00
SALES REP	P O NO.	PAGE #
BMK	a775b	1
DATE AND TIME PRINTED		
08/28/19 18:40		

SHIP TO:
HART MAGNET ELEMENTARY SCHOOL
61 ADAMS AVE
SEAN 203-395-0057
STAMFORD, CT 06902

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

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

INSTRUCTIONS		TERMS
TUE 7AM 8/27 PICKUP TRUCK		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	08/28/19

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	A755B FISSURED 5/8 2x4 LAY IN 96SF 15/16 Sq MINABOARD	8	0	8	CTN	0.7470	573.70
2	A756A FISSURED 2x2 LAY IN 64' 15/16" GRID	4	4	0	CTN	0.7530	0.00
3	U56335 ROCK FACE 2x2 F/R 48' CTN SQ EDGE	2	2	0	CTN	2.1560	0.00
4	DISCLAIMER SPECIAL ORDER SIGN OFF THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY. AGREED BY: _____ DATE: _____	1	0	1	EACH	0.0000	0.00
4	Lines Total			9			573.70
							30.00
							603.70

Last Page

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



www.marjam.com

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

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 15389

UPC V	INVOICE DATE	ORDER NO
000000	08/28/19	14053912-01
SALES REP	P.O. NO.	PAGE #
BMK	a775b	1
DATE AND TIME PRINTED		
08/28/19 18:40		

SHIP TO

HART MAGNET ELEMENTARY SCHOOL
61 ADAMS AVE
SEAN 203-395-0057
STAMFORD, CT 06902

CORRESPONDENCE TO

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

BILL TO

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

INSTRUCTIONS		TERMS	
TUE 7AM 8/27 PICKUP TRUCK		NET 30	
SHIP POINT	SHIP VIA	SHIPPED	
MARJAM - BRIDGEPORT, CT	DELIVERY	08/28/19	

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
2	A756A FISSURED 2x2 LAY IN 64' 15/16"GRID	4	0	4	CTN	0.7530	192.77
3	U56335 ROCK FACE 2x2 F/R 48'CTN SQ EDGE	2	0	2	CTN	2.1560	206.98
2	Lines Total	Qty Shipped Total		6		Total	399.75
						Invoice Total	399.75

Last Page

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

BUILDING THE FUTURE - TOGETHER



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

CUSTOMER COPY



INVOICE

1908-250410 PAGE 1 OF 1

SOLD TO

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

DELIVER

BISMARCK CONST. CO., INC.
 100 BRIDGEPORT AVENUE
 MILFORD CT 06460
 203-876-8331

ACCOUNT	JOB
01300	0
SOLD ON	8/22/2019 2:32:44 PM
CUST PICKUP	HARRIS
BRANCH	OR
CUSTOMER PO#	MAGNET SCHOOL
STATION	ORSJ
CASHIER	ORSJ
SALESPERSON	ORDW
ORDER ENTRY	ORLW

RECEIVED
 AUG 23 2019
 BISMARCK CONST

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 1908-O50092								
5	CTN	ARM756A	24"x24"x5/8" Fissured SQ 64' (Lay-In)		Y	0.9200	SQFT	294.40
1	NOTE	ORRETURN	*Kamco's Return Policy, no returns after 30 days, no returns on ceiling grid or special order products. All returns must have a receipt. Thank you. - Management*				NOTE	
1	NOTE	LENNY@OR	***Was pleased to help you***				NOTE	

203/8131

Payment Method(s)

Charge to Acct 313.09

SubTotal	294.40
Sales Tax	18.69
CT-TAX 6.35%	
Deposit	
Please Pay This Amount	313.09

Remit To: PO Box 530 ,Wallingford, CT 06492
 Deduct 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5%
 finance charge by paying invoice in full by end of following month.
 +No refund or credit for non-stock material.

Signature

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Hart Sch Rms 148139
5024

Invoice number: 47586
Invoice date: 8/27/2019
Our JobId: 63036
P.O. Number: 5024

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	871.87

Due date: 9/26/2019

Total due: 871.87

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

63036



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: Hart Magnet Elementary School (PO 5024)
Rooms 148,139 and 135

PO 5024

61 Adams Avenue

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 8-22-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate domestic water and heating pipes that were abated with fiberglass insulation and PVC Fitting covers:

Material: \$271.87
Labor: \$600.00

6ft 2-1/2x1-1/2", 24ft 1x1", 12ft 1-1/4x1", 15ft 1/2x1", 3ft 2x1-1/2", 15ft 3/4x1", 12ft 3x1-1/2", 1ea #15 PVC 90, 6ea #9 PVC 90s, 9ea #7 PVC 90s, 1ea #7 PVC 45.

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1½ % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Hart Sch Rms 140 150
5020

Invoice number: 47584
Invoice date: 8/27/2019
Our JobId: 63033
P.O.Number: 5020

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	850.40

Due date: 9/26/2019

Total due: 850.40

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

63033



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: Hart Magnet School (PO5020)
Room 140, 150, 137, and Stairwell #4 PO 502D

61 Adams Avenue

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 8-20-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate domestic water and heating pipes that were abated with fiberglass insulation and PVC fitting covers:

Material: \$250.40
Labor: \$600.00

9ft 1x1", 18ft 3/4x1", 9ft 1/2x1", 3ft 2-1/2x1-1/2", 30ft 2x1-1/2", 3ft 1-1/2x1-1/2", 1ea #9 PVC 90, 4ea #7 PVC 90s, 4ea PVC 45s:

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1 1/2 % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date**

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Hart Sch Rms 146-147
5022

Invoice number: 47585
Invoice date: 8/27/2019
Our JobId: 63035
P.O.Number: 5022

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	1,839.73

Due date: 9/26/2019

Total due: 1,839.73

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

63035



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: Hart Magnet Elementary School (PO 5022)
Rooms 146,147, 166, and 151

PO 5022

61 Adams Avenue

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 8-21-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate domestic water and heating pipes that were abated with fiberglass insulation and PVC Fitting covers:

Material: \$639.73
Labor: \$1,200.00

1 roll 3" ASJ tape, 1ea bucket CP11 Mastic, 24ft 2x1-1/2", 21ft 1-1/2x1-1/2", 48ft 1x1", 66ft 3/4x1", 42ft 1/2x1", 3ft 1x1-1/2", 3ft 1-1/2x1", 6ft 2-1/2x1", 7ea #9 PVC 90s, 7ea #7 PVC 90s, 8ea #7 PVC 45s, 2ea #12 PVC 45s, 1ea #12 PVC 90:

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1 1/2 % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____



PO Box 1165
 Stratford, CT 06615
 Phone: 203-258-5584

*335 Sniffen Lane
 06615*



Invoice

Rayzors Edge Tree Service dba Country Kiln Firewood

Customer
Bismark Construction Greg Raucci 100 Bridgeport Ave Milford CT 06460

RECEIVED

AUG 18 2019

Invoice Date	Invoice #
08/17/2019	5797
Customer #:	232251
Due:	8/27/2019
Terms:	10 Days

Work Site
61 Adams Ave Stamford CT 06902

BISMARCK CONSTRUCTION

AA vt

Phone: 2033959831

Job:
 Bismark Construction 20190521

Salesperson:
 Matt Hurley

#	Item	Service Description	Completed	Tax	Qty	Price
1	Locust	(Item #1 Locust) Stamford Schools Pruning Right rear. Corner of building 9"DBH. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$450.00
2	Locust	(Item #2 Locust) Stamford Schools Pruning Right rear. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$162.50

*8/31
 2037*

37-1646197



PO Box 1165
Stratford, CT 06615
Phone: 203-258-5584



Rayzors Edge Tree Service dba Country Kiln Firewood

Invoice

3	Locust	(Item #3 Locust) Stamford Schools Pruning Right front. Corner of building. 12"DBH. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$600.00
4	Locust	(Item #4 Locust) Stamford Schools Pruning Right front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$162.50
5	Trees's	(Item #5 Trees's) Stamford Schools Pruning Right front parking lot. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$1,100.00



PO Box 1165
Stratford, CT 06615
Phone: 203-258-5584



Rayzors Edge Tree Service dba Country Kiln Firewood

Invoice

6	Birch	(Item #6 Birch) Stamford Schools Pruning Center front. 12"DBH Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$600.00
7	Birch	(Item #7 Birch) Stamford Schools Pruning Left front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$500.00
8	Elm	(Item #8 Elm) Stamford Schools Pruning Left front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/16/2019	0.00 %	1.00	\$550.00



PO Box 1165
 Stratford, CT 06615
 Phone: 203-258-5584



Rayzors Edge Tree Service dba Country Kiln Firewood

Invoice

9	Sassafras	(Item #9 Sassafras) Stamford Schools Pruning Left rear.	8/16/2019	0.00 %	1.00	\$400.00
<p>Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300</p>						

Thank you,
 Matt Hurley

Subtotal:	\$4,525.00
Tax:	\$0.00
Total:	\$4,525.00
Paid:	\$0.00
Invoice Balance:	\$4,525.00

Customer
Bismark Construction Greg Raucci 100 Bridgeport Ave Milford CT 06460

Invoice Remit Payment	
Date	Invoice #
8/17/2019	5797
Invoice Balance:	\$4,525.00

INVOICE



Bismark Construction Inc.
Bismarck Construction 100 Bridgeport
Ave.
Milford, CT
(203) 395-9831

Darien Asphalt Paving & Excavating Inc.

139 Woodward Ave.
Norwalk, CT 06854
Phone: (203) 866-7412
Email: ernest@darienasphalt.com
Fax: (203) 866-5822
Web: www.darienasphalt.com

Payment Terms	Due upon receipt
Invoice #	001699
Date	08/08/2019
Business / Tax #	060793125

11/21/19 *SKY*
2037

Description	Total
Laborer	\$1,088.00
Laborer per hour	
Operator	\$584.00
Operator per hour	
337 Excavator	\$480.00
337 excavator with operator	
Hydraulic Hammer	\$480.00
Hydraulic Hammer for 10,000 excavator	
Chop Saw	\$110.00
TS 420	
Diamond blade 14" Premium	\$65.00
14" Diamond blade partial charge	
Triaxle	\$880.00
Triaxle dump truck per hour With 15 Ton Tag along trailer	
Tool Truck per day	\$140.00
Tool Truck and Misc hand tools, no power tools	
Foreman	\$400.00
Foreman with pickup truck	
Dump Asphalt/Concrete	\$232.50

Dump fee per CY asphalt/concrete

Labor \$272.00

Laborer per hour
To pick up materials for repair

Pickup Truck Per hour \$70.00

Pickup truck-to pick up materials

Subtotal \$4,801.50

Total \$4,801.50

Notes:

8/8/2019

T&M work performed at 61 Adams Ave. Stamford, CT

Terms: 1/2 Deposit, 1/2 Upon completion.

Finance charges: 1.5% per month.

Quote valid for 30 days.

An Equal Opportunity Employer.

This proposal shall serve as your guarantee for one year against any defective material or workmanship. We are not responsible for any unmarked pipes or utilities. Price based upon one mobilization. Owner responsible for all permits unless specifically stated otherwise. Sales tax will be charged where applicable. □

You may cancel this transaction, without penalty or obligation, on or before by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten business days following receipt the seller of your cancellation notice, and any security interest arising out of the transaction will be canceled. Must be at least (3) three-business days after the transaction date.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish comply with the instructions of the seller regarding the return shipment of the goods. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for the performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice to:

Darien Asphalt Paving, Inc.
139 Woodward Ave.
South Norwalk, CT
06854

No later than midnight of the cancellation date above.

- Owners are responsible for any permits unless specifically stated otherwise.

Bismark Construction Inc.



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

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

Date	Invoice
8/28/2019	5626

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	8/26/19	Net 30	9/27/2019

Item	Quantity	Description	Rate	Amount
		Surveyed piping on uninsulated lines. Location 1, Stair 137 #4 room to left of stairs. - Inspected lines for leaks. - Removed insulation, found 2 1/2" 90 with eccentric reducer rusted, replaced rusted portion of line to repair. Location 2, near gym and auditorium. - Found 2 1/2" steel lines to have surface rust from CHW sweating, lines are improperly insulated. Lines should be reinsulated.		
Material	1		281.70	281.70
Labor	11	C.Pelletier	115.50	1,270.50
Labor	11	D.Bouve	60.05	660.55

<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 \$2,212.75</p>
	<p>REMIT TO: 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 Coleman
100 Bridgeport Avenue Milford, CT 06460

Date: August 12, 2019

Invoice # 1

Project: Brick infills at exterior of building. Fourteen locations. Finish concrete patch work.

Project Location: Hart Magnet Elementary School. 61 Adams Avenue, Stamford, CT 06902.

DESCRIPTION OF SCOPE OF WORK. Saw cut / tothing. Brick infills at exterior of building. Fourteen locations. Finish concrete patch work.	Contract Amount	Paid To Date	Due
<ol style="list-style-type: none"> 1) Mobilize onsite with supervision, manpower, equipment and materials necessary to complete the scope of work for this project. 2) Provide material data sheets for proposed materials. 3) Erect scaffolding for brick infills. Provide qualified mason for operations of man lift for higher brick infills. 4) Demo / tothing at all brick infill locations. 5) Infill with new brick, all toothed infills. 6) Provide electric mixer, 1 ½ tons of gravel and concrete tools to finish concrete pour. Finish concrete pour. 7) Disposal of all construction debris in dumpster provided by others. <p>Labor: \$2,640.00 Martials: \$530.00 <u>Equipment: \$500.00</u></p> <p>Job Cost: \$3,670.00 x 15 % \$550.50 = \$4,220.50</p>		<p>8/31 2037</p>	<p>\$0.00</p> <p>\$4,220.50</p>
<p>TOTAL DUE FOR: Invoice # 1 (\$4,220.50)</p> <p>The scope of work listed above includes general liability, workman's comp, umbrella insurance, prevailing wages, CT sales tax, profit, overhead, mobilization and demobilization. Please make check payable in full to Premier Construction MAILLC and mail to 247Madison Terrace Bridgeport CT, 06606.</p> <p>Thank You, Marshan Coleman</p>			<p>TOTAL DUE: FOR INVOICE # 1 (\$4,220.50)</p>

8/12/2019

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Bismark Construction Co.
100 Bridgeport Ave
Milford, CT 06460

PROJECT: Hart Elementary School
Stamford, CT 06904

APPLICATION NO: 1
PERIOD TO: 8/31/2019

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): MacKenzie Painting Company
60 Mead Street
Stratford, CT 06615

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: 2414 MPC

RECEIVED
1792 2019
BISMARCK CONSTRUCTION

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>68,800.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>68,800.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>68,800.00</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	<u>3,440.00</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>3,440.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>65,360.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>65,360.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>3,440.00</u>

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

CONTRACTOR: MacKenzie Painting Company
60 Mead Street Stratford, CT 06615

By: Mary M Cummings Date: 8.20.19

State of: CT
County of: Fairfield
Subscribed and Sworn to before me this 20th Day of Aug 2019
Notary Public: [Signature]
My Commission Expires: 3.31.20

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

ARCHITECT:
By: _____ Date: _____

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

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

AIA Type Document
Application and Certification for Payment

TO (OWNER): Bismark Construction Co.
100 Bridgeport Ave
Milford, CT 6460

PROJECT: Hart Elementary School
Stamford, CT 06904

APPLICATION NO: 1
PERIOD TO: 8/31/2019

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): MacKenzie Painting Company
60 Mead Street
Stratford, CT 06615

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: 2414 MPC

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Painting/Caulking	68,800.00	0.00	68,800.00	0.00	68,800.00	100.00	0.00	3,440.00
REPORT TOTALS		\$68,800.00	\$0.00	\$68,800.00	\$0.00	\$68,800.00	100.00	\$0.00	\$3,440.00

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

Invoice

Invoice #: 1669
 Invoice Date: 8/20/2019
 Due Date: 8/20/2019

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

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Hart School Stamford, CT		0.00		0.00
Removed Existing Electrical Work – Mold Remediation From July 2 - August 18, 2019				
Foreman Hours	8	107.04	8/9/19	856.32
Foreman Hours	8	107.04	8/9/19	856.32
Two Men - 8 Hrs Each				
CT Sales Tax		6.35%		0.00

2037

Thank you for your business.

Total	\$1,712.64
Payments/Credits	\$0.00
Balance Due	\$1,712.64



TOTAL LABOR HOURS AND RATES - Toquam

RATES

	SUPER	OT	CARPENTER	CARPENTER OT	LABORER	LABORER OT
	\$110.00	\$165.00	\$80.96	\$121.44	\$70.37	\$105.56

Sean Tomasko

8/3/2019 8

TOTAL HOURS: 8

SUBTOTAL: \$1,320.00

Jose Diaz

8/3/2019 8

TOTAL HOURS: 8

SUBTOTAL:

\$844.48

TOTAL HOURS:

0

SUBTOTAL:

\$0.00

\$0.00

\$0.00

Joe Cheverier

7/31/2019

8

8/1/2019

8

8/2/2019

8

8/3/2019

8

8/5/2019

8

8/6/2019

8

8/7/2019

8

8/8/2019

8

8/9/2019

8

8/10/2019

8

TOTAL HOURS:

0

64

16

0

SUBTOTAL:

\$0.00

\$0.00

\$5,181.44

\$1,943.04

\$0.00

Jamie O'Brien

7/31/2019

8

8/1/2019

8

8/2/2019

8

8/3/2019

8

8/5/2019

8

8/6/2019	8
8/7/2019	8
8/8/2019	8
8/9/2019	8
8/10/2019	8

TOTAL HOURS:	0	64	16	0	
SUBTOTAL:	\$0.00	\$0.00	\$5,181.44	\$1,943.04	\$0.00

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

TJ Mallico

8/3/2019	8
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TOTAL HOURS:	0	0	8	
SUBTOTAL:	\$0.00	\$0.00	\$0.00	\$844.48

SUBTOTAL:	\$0.00	\$1,320.00	\$10,362.88	\$3,886.08	\$0.00	\$1,688.96
O&P 12%			\$1,243.55	\$466.33	\$0.00	\$202.68
TOTAL	\$0.00	\$1,320.00	\$11,606.43	\$4,352.41	\$0.00	\$1,891.64

GRAND TOTAL: \$19,170.47



www.marjam.com

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

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST # 15389

UPC V	INVOICE DATE	ORDER NO
000000	08/05/19	14052961-00
SALES REP	P.O. NO.	PAGE #
BMK	TOQUAM	1
DATE AND TIME PRINTED		
08/05/19 18:41		

SHIP TO

TOQUAM SCHOOL- STAMFORD
123 RIDGEWOOD AVE
ROB 203-446-7938
STAMFORD, CT 06907

CORRESPONDENCE TO

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

BILL TO

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

INSTRUCTIONS		TERMS	
		NET 30	
SHIP POINT		SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT		PICK UP	08/05/19

MARY

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	22CA20 2x2 10' CONST ANGLE 20GA	2	0	2	BDL	0.4050	81.00
2	212S820 2-1/2 x 8' STUD 20EQ 10 PCE BDL	2	0	2	BDL	0.3040	48.64
3	212T20 2-1/2 x 10' TRACK 20EQ 10 PCE BDL	1	0	1	BDL	0.3010	30.10
3	Lines Total	Qty Shipped Total		5		Total	159.74
						Invoice Total	159.74

8131
2037

Last Page

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

Power & Network Solutions, LLC

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

Invoice

Invoice #: 1670
Invoice Date: 8/20/2019
Due Date: 8/20/2019

Bill To:

Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Toquam Magnet School Stamford, CT July 22 - August 4, 2019				
Extra Labor And Materials				
Labor Hours For Light Quote -- N/C	8	0.00	7/22/19	0.00
Labor Hours For Light Quote -- N/C	4	0.00	7/23/19	0.00
Foreman Hours - *EXTRA*	8	107.04	7/24/19	856.32
Material Driver	3	75.00	7/24/19	225.00
Labor Hours For Light Quote -- N/C	8	0.00	7/25/19	0.00
Labor Hours For Light Quote -- N/C	8	0.00	7/25/19	0.00
Labor Hours For Light Quote -- N/C	8	0.00	7/25/19	0.00
Labor Hours For Light Quote -- N/C	8	0.00	7/26/19	0.00
Labor Hours For Light Quote -- N/C	8	0.00	7/26/19	0.00
Labor Hours For Light Quote -- N/C	8	0.00	7/26/19	0.00
Foreman Hours - *EXTRA*	3.5	107.04	7/29/19	374.64
Foreman Hours - *EXTRA*	3.5	98.43	7/29/19	344.51
Labor Hours For Light Quote -- N/C	4	0.00	7/30/19	0.00
Labor Hours For Light Quote -- N/C	4	0.00	7/31/19	0.00
Material Driver	4	75.00	7/31/19	300.00
Foreman Hours - *EXTRA*	8	107.04	7/31/19	856.32
Apprentice Hours - *EXTRA*	8	98.43	7/31/19	787.44
Foreman Hours - *EXTRA*	2	107.04	8/2/19	214.08
Apprentice Hours - *EXTRA*	2	98.43	8/2/19	196.86
Materials	1	219.34		219.34
CT Sales Tax		6.35%		0.00

203,31
8/31

Total \$4,374.51

Payments/Credits \$0.00

Balance Due \$4,374.51

Power & Network Solutions, LLC

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

Invoice

Invoice #: 1672
Invoice Date: 8/20/2019
Due Date: 8/20/2019

Bill To:

Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Toquam Magnet School Stamford, CT August 5 - August 18, 2019				
Extra Labor And Materials				
Foreman Hours - *EXTRA*	8	107.04	8/5/19	856.32
Apprentice Hours - *EXTRA*	8	98.43	8/5/19	787.44
Material Driver	4	75.00	8/5/19	300.00
Foreman Hours - *EXTRA*	6	107.04	8/6/19	642.24
Apprentice Hours - *EXTRA*	6	98.43	8/6/19	590.58
Foreman Hours - *EXTRA*	2	107.04	8/7/19	214.08
Foreman Hours - *EXTRA*	8	107.04	8/8/19	856.32
Apprentice Hours - *EXTRA*	8	98.43	8/8/19	787.44
Foreman Hours - *EXTRA*	3	107.04	8/12/19	321.12
Material Driver	2	75.00	8/12/19	150.00
Materials	1	186.45		186.45
CT Sales Tax		6.35%		0.00
Total				\$5,691.99
Payments/Credits				\$0.00
Balance Due				\$5,691.99

8/31
2037

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: 8/21/2019
INVOICE#: 180593
JOB NAME: TOQUAM MAGENT SCHOOL
STAMFORD, CT**

**TIME AND MATERIAL WORK AS DIRECTED 7/24/19 - 8/13/19 PER THE ATTACHED
BREAKDOWN**

2,876.00

NET AMOUNT OF THIS INVOICE

\$2,876.00

A & A DRYWALL AND ACOUSTICS, INC.

TOQUAM SCHOOL 7/24/19 - 8/13/19

JWO #	HOURS	TRADE	RATE	AMOUNT
30095	16	CARPENTER	\$90.00	\$1,440.00
29568		MATERIAL	\$75.00	\$1,136.00
30604	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		TOTAL		\$2,876.00

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

30095

DATE OF ORDER: WEDNESDAY
 HELPER: July STARTING DATE: 124/2014
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 JOB NAME AND LOCATION: To Quam School Stamford Conn
 JOB PHONE: 203-395-0057

DESCRIPTION OF WORK:
2 Carpenters 8 Hours Each Total of 16 man Hours
SKETWORKING in MIDLEVEL OF BUILDING

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1 WORK ORDERED BY: [Signature]
 Bill one home Total amount due for above work or Total billing to be made after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

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

29568

DATE OF ORDER: WEDNESDAY
 HELPER: July 19/2014 STARTING DATE: _____
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 JOB NAME AND LOCATION: To Quam School Stamford Conn
 JOB PHONE: 203-395-0027

DESCRIPTION OF WORK:
Materials delivered
2 Boxes of 5/8 White Aluminum F. molaing

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1 WORK ORDERED BY: [Signature]
 Bill one home Total amount due for above work or Total billing to be made after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

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

30604

DATE OF ORDER: TUESDAY
 HELPER: August STARTING DATE: 113/2014
 ORDER TAKEN BY: _____
 BILL TO: Bismark
 ADDRESS: _____
 CITY: _____
 JOB NAME AND LOCATION: SARK School via To Quam School
 JOB PHONE: 203-395-0057

DESCRIPTION OF WORK:
1 Supervisory staff 2 Hours
1 Carpenter Foreman 9 Hours
1 CARPENTER 8 Hours 2 Doors 8 Hours Each Total 16 man Hours
Carpenter New install Roving 103
Windows in 1st fl 102
Tapping in Doors 236 237 231
1 Driver 4 Hours at To Quam School
move Equipment From School

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: 1/1 WORK ORDERED BY: [Signature]
 Bill one home Total amount due for above work or Total billing to be made after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Toquam MS Rms 1&20
Greg R.

Customer Fax # (203)876-8425

Invoice number: 47581
Invoice date: 8/27/2019
Our JobId: 63030
P.O.Number: 5018

Description	Amount
Provide labor and materials to insulate pipe.	1,118.65

Due date: 9/26/2019

Total due: 1,118.65

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



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

63030

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: Toquam Magnet School
 Room 1, Room 20, Room A, Downstairs, Bathroom (PO 5018) **PO 5018**
 123 Ridgewood Avenue
 Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 8-6-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate plumbing and heating lines that were abated with fiberglass insulation and PVC fitting covers:

Material:	\$518.65
Labor:	\$600.00

33ft 5/8x1/2", 15ft 3/4x1", 12ft 1-1/4x1", 3ft 3x1", 51ft 4x1", 18ft 5x1, 4ea #15 PVC 90s, 1ea #15 PVC 45, 1ea #15 PVC End Cap, 1ea #18 PVC 90, 1ea #17 PVC 45, 1ea #10 PVC 90, 5ea #7 PVC 90, 10ea #2 PVC 90s, 1/2 roll White ASJ tape:

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1 1/2 % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-Toquam MS Hallway Plbg
5021

Invoice number: 47583
Invoice date: 8/27/2019
Our JobId: 63032
P.O.Number: 5021

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	435.71

Due date: 9/26/2019

Total due: 435.71

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

63032



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: Toquam Magnet School (PO5021)
Hallway Plumbing Pipe

PO 5021

123 Ridgewood Avenue

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 7-23-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate plumbing lines that were abated with fiberglass insulation and PVC fitting covers:

Material:	\$135.71
Labor:	\$300.00

12ft 2-1/8x1/2", 2ea #2 PVC 90s, 9ft 3/4x1/2", 30ft 1/2x1/2", 6ea #3 PVC 90s, 21ft 5/8x1/2", 3ea #3 PVC 90s"

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1 1/2 % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

Invoice



Date: 8/27/2019
Invoice No.: 51127

18 JANSEN COURT
WEST HARTFORD, CT 06110
PH: (860) 953-8800 FAX: (860) 953-1094
CT LIC NO. - E1-104016, S1-303399, D1-392176

Bill to: BISMARCK CONSTRUCTION
100 BRIDGEPORT AVENUE
MILFORD, CT 06460

Service at: BISMARCK CONSTRUCTION
100 BRIDGEPORT AVENUE
MILFORD, CT 06460

Toquam

Customer ID: BISMCO

Reference: Work Order 36645 /

Description: Work Order 36645 Service-Temp Controls

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
	025-Service Hours Performed	2.00	138.00	276.00
	025-Service Hours Performed	7.00	138.00	966.00
	025-Service Hours Performed	1.50	138.00	207.00
Labor Subtotal				1,449.00
Miscellaneous				
	Truck Charge	3.00	45.00	135.00
Miscellaneous Subtotal				135.00

Subtotal:	1,584.00
Sales Tax:	100.58
Total Due:	1,684.58

Acceptable Forms of Payment: Check, Visa, and Mastercard

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Toguan Magnet School Ticket No. Nº 40381
 Contractor/Customer: Bismarck Const. Date: 7-30-18
 Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint hallway walls on 3rd floor with Epoxy Paint

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Stry	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				ST	2	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
2	gallons Epoxy

EQUIPMENT

Qty.	Description

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

TO OWNER/CLIENT:
 Town of Trumbull
 158 Edison Road
 Trumbull, Connecticut 06611

PROJECT:
 Trumbull Police Department Interior Renovations
 158 Edison Road
 Trumbull, Connecticut 06611

APPLICATION NO: 4
INVOICE NO: 4
PERIOD: 07/01/19 - 07/31/19
PROJECT NO: 2046
CONTRACT DATE: 4/24/2019

FROM CONTRACTOR:
 Bismark Construction Company, Inc
 100 Bridgeport Avenue
 Milford, Connecticut 06460

VIA ARCHITECT/ENGINEER:
 Brian Humes (Jacunski Humes Architects, LLC)
 15 Massinio Drive Suite 101
 Berlin, Connecticut 06037

CONTRACT FOR: Trumbull Police Department Interior Renovations Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$1,899,100.00
2. Net change by change orders	\$2,888.38
3. Contract Sum to date (Line 1 ± 2)	\$1,901,988.38
4. Total completed and stored to date (Column G on detail sheet)	\$861,307.49
5. Retainage:	
a. 5.00% of completed work	\$39,266.45
b. 5.00% of stored material	\$3,798.93
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$43,065.38
6. Total earned less retainage (Line 4 less Line 5 Total)	\$818,242.11
7. Less previous certificates for payment (Line 6 from prior certificate)	\$497,382.43
8. Current payment due	\$320,859.68
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,083,746.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$(30,000.00)
Total approved this month:	\$52,888.38	\$(20,000.00)
Totals:	\$52,888.38	\$(50,000.00)
Net change by change orders:	\$2,888.38	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Bismark Construction Company, Inc

By: [Signature] Date: 8/6/19

State of: Connecticut
 County of: New Haven

Subscribed and sworn to before
 me this 6th day of August 2019
 Notary Public: [Signature]
 My commission expires January 31, 2023

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$320,859.68

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

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

APPLICATION DATE:

PERIOD: 07/01/19 - 07/31/19

Contract Lines

ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01 - General Requirements	General Conditions	\$188,880.00	\$62,058.63	\$22,900.00	\$0.00	\$84,958.63	45.03%	\$103,721.37	\$4,247.93
2	02 - Site Work	Abatement	\$175,000.00	\$160,000.00	\$15,000.00	\$0.00	\$175,000.00	100.00%	\$0.00	\$8,750.00
3	02 - Site Work	Selective Demolition	\$1,924.00	\$1,924.00	\$0.00	\$0.00	\$1,924.00	100.00%	\$0.00	\$86.20
4	02 - Site Work	Sitework (Excavation and Tree Removal)	\$14,800.00	\$14,800.00	\$0.00	\$0.00	\$14,800.00	100.00%	\$0.00	\$730.00
5	01 - General Requirements	Temporary Facilities	\$36,930.00	\$18,301.68	\$6,155.00	\$0.00	\$24,456.68	66.22%	\$12,473.32	\$1,222.84
6	02 - Site Work	Selective Sitework Demolition	\$5,100.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	58.82%	\$2,100.00	\$150.00
7	03 - Concrete	Concrete	\$44,178.00	\$44,178.00	\$0.00	\$0.00	\$44,178.00	100.00%	\$0.00	\$2,208.90
8	04 - Masonry	Masonry	\$93,380.00	\$10,000.00	\$20,000.00	\$0.00	\$30,000.00	32.13%	\$63,380.00	\$1,500.00
9	05 - Metals	Steel	\$3,550.00	\$0.00	\$3,550.00	\$0.00	\$3,550.00	100.00%	\$0.00	\$177.50
10	06 - Wood and Plastic	Rough Carpentry	\$5,547.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,547.00	\$0.00
11	07 - Thermal and Moisture Protection	Fireslopping	\$2,128.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,128.00	\$0.00
12	07 - Thermal and Moisture Protection	Joint Sealants	\$3,368.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,368.00	\$0.00
13	07 - Thermal and Moisture Protection	Security Caulking at Cell Block	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00
14	07 - Thermal and Moisture Protection	Roofing	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,900.00	\$0.00
15	08 - Doors and Windows	Doors, Frames and Hardware	\$5,209.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	86.39%	\$709.00	\$225.00
16	08 - Doors and Windows	Glazing	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,080.00	\$0.00
17	08 - Doors and Windows	Access Doors	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$600.00	\$0.00
18	09 - Finishes	Framing and Drywall	\$52,000.00	\$20,380.00	\$30,620.00	\$0.00	\$50,980.00	98.04%	\$1,020.00	\$2,540.00
19	09 - Finishes	Ceramic Tile	\$88,140.00	\$0.00	\$58,620.00	\$0.00	\$58,620.00	66.51%	\$29,520.00	\$2,931.00
20	09 - Finishes	Resilient Flooring and Base	\$9,161.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,161.00	\$0.00
21	09 - Finishes	Painting and Coatings	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,000.00	\$0.00
22	09 - Finishes	Acoustical Ceilings	\$13,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,450.00	\$0.00
23	10 - Specialties	Visual Display Boards	\$888.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$888.00	\$0.00
24	10 - Specialties	Toilet Compartments	\$11,472.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,472.00	\$0.00
25	10 - Specialties	Toilet Accessories	\$2,496.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,496.00	\$0.00
26	10 - Specialties	Lockers	\$146,850.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	20.43%	\$116,850.00	\$1,500.00
27	10 - Specialties	Cell Numbers	\$1,477.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,477.00	\$0.00
28	11 - Equipment	Detention Equipment	\$149,777.00	\$22,989.15	\$0.00	\$75,978.65	\$98,967.80	66.08%	\$50,809.20	\$4,948.39
29	11 - Equipment	Shooting Range Equipment	\$23,081.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,081.00	\$0.00
30	12 - Furnishings	Architectural Millwork	\$5,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,550.00	\$0.00

ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				31	15 - Mechanical Systems					
32	15 - Mechanical Systems	HVAC	\$448,000.00	\$67,200.00	\$27,200.00	\$0.00	\$94,400.00	21.07%	\$353,600.00	\$4,720.00
33	16 - Electrical Systems Work	Electrical	\$61,900.00	\$35,500.00	\$17,500.00	\$0.00	\$53,000.00	85.62%	\$8,900.00	\$2,650.00
34	01 - General Requirements	Bonding	\$23,949.00	\$23,949.00	\$0.00	\$0.00	\$23,949.00	100.00%	\$0.00	\$1,197.45
36	01 - General Requirements	Overhead & Profit	\$32,405.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,405.00	\$0.00
36	13 - Special Construction	Alternate #1	\$82,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,000.00	\$0.00
37	13 - Special Construction	Alternate #2	\$50,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,100.00	\$0.00
TOTALS:			\$1,899,100.00	\$623,660.46	\$258,880.00	\$75,978.66	\$868,419.11	46.20%	\$1,040,680.89	\$42,928.96

Change Orders

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			38	PCCO#001					
38.1	PCO#001								
38.1.1	10 VE Request - Locker Manufacturer Alternate	\$(30,000.00)	\$0.00	\$(30,000.00)	\$0.00	\$(30,000.00)	100.00%	\$0.00	\$(1,500.00)
39	PCCO#004								
39.1	PCO#004								
39.1.1	09 Grind, prime and pour	\$7,918.00	\$0.00	\$7,918.00	\$0.00	\$7,918.00	100.00%	\$0.00	\$395.90
40	PCCO#003								
40.1	PCO#003								
40.1.1	02 Removal and Disposal	\$40,277.99	\$0.00	\$40,277.99	\$0.00	\$40,277.99	100.00%	\$0.00	\$2,013.90
40.1.2	01 Payment and Performance Bond	\$664.59	\$0.00	\$664.59	\$0.00	\$664.59	100.00%	\$0.00	\$33.23
40.1.3	01 Profit and Overhead	\$4,027.80	\$0.00	\$4,027.80	\$0.00	\$4,027.80	100.00%	\$0.00	\$201.39
41	PCCO#006								
41.1	PCO#006								
41.1.1	02 Credit for Abatement Allowance	\$(20,000.00)	\$0.00	\$(20,000.00)	\$0.00	\$(20,000.00)	100.00%	\$0.00	\$(1,000.00)
TOTALS:		\$2,888.38	\$0.00	\$2,888.38	\$0.00	\$2,888.38	100.00%	\$0.00	\$144.42

Grand Totals

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			GRAND TOTALS:						

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	29057
TOQUAM SCHOOL	
123 RIDGEWOOD AVENUE	
Stamford, CT 06907	

All Applicable Connecticut Sales and Use Taxes Included.

Invoice #	Date	Job Name	Terms	Rep
29057	8/14/19	TOQUAM SCHOOL	Net 30	MS

Charge	DESCRIPTION	AMOUNT	SUBTOTAL
	ACOUSTIC CEILINGS T&M	\$10,794.00	

\$10,794.00

Total: \$10,794.00

2019

REC
 8/14/19
 BISMARCK CONSTRUCTION

EXTRA WORK ORDER

No 29057-

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

NAME OF JOB Togham Magnet School Date 8-14-19
 ADDRESS 123 Ridgewood Ave Sanford Salesman M J H
 CHARGE TO Bismark Const. Floor & Room
 ADDRESS

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

Install F-Molding and grid thru-out corridors at classroom entrances, Replace missing, damaged and water stained tiles, Grid + tile cabinet cubbies in 6 classrooms on middle level, Install molding, grid and tile in middle level art room

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										
1732 - 26 ctnc										2089 10
7300 - 6 pcs										58 32
XL 7342 - 1ctn										194 40
7800 - 17 pcs										116 28
1 1/4 screws 300 pcs										405
										2462 15

	TRADE	Reg. Hrs.	Overtime	Prem. Time	Rate					
Foreman	<u>Carp Ceiling</u>	<u>83</u>			<u>82.93</u>					<u>6883 19</u>
Mechanic										

Trucking Hrs.										
										934 53
										513 99
										0 00
										0 00
										10794 01

Signed 
 Central Conn. Acoustics, Inc. Foreman

Accepted
 (Name of Company or Institution)

By

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

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



EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

RALPH

BISMARK CONSTRUCTION
PROJECT: 120-04056-19/008

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

TASK: MATERIAL DELIVERY
DATE: THURSDAY JULY 11, 2019
START TIME: 08:00 AM

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

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

INSTRUCTIONS:
DELIVER 120 TOTES AND 20 C-BINS.

[Handwritten signature]

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

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
RALPH BENBOW: Ralph-Benbow	NON CDL DRIVER	7:30		8:10

CREW & TRUCK SUMMARY:

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

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

SIGNATURE: *Kris Dileo*
PRINTED NAME: Kris Dileo
DATE: 7/11/19

250 255 Long Beach Blvd.
Stamford, CT 06615
800-873-6393
CT DOT C122

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



1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION
PROJECT: 120-04056-19/010

Andre

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

TASK: MATERIAL DELIVERY
DATE: FRIDAY JULY 12, 2019
START TIME: 08:00 AM

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

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

INSTRUCTIONS:
DELIVER THE FOLLOWING:

~~15 - 10 C-BINS~~
~~10 MONITOR BAGS~~

50

*PLEASE NOTE ON THE MATERIAL SHEET WHAT WAS DELIVERED.

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
ANDRZE J DUSZYN: Andrze J. Duszynski	NON CDL DRIVER	<i>7:30</i>		<i>8:00</i>

CREW & TRUCK SUMMARY:

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

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

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

SIGNATURE: *[Signature]*

PRINTED NAME: _____

DATE: *7/12/19*

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

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



1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION
PROJECT: 120-04056-19/011

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

TASK: INTERNAL SERVICE
DATE: MONDAY JULY 15, 2019
START TIME: 07:00 AM

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

INSTRUCTIONS:
INTERNAL SERVICE

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
SAN: Harry	MOVER	7:00	1/2	3:00
SAN: Michael R	MOVER	7:00		3:00
SAN: Gin	MOVER	7:00		3:00
SAN: Edwin	MOVER	7:00		3:00
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	7:00	1/2	3:00

CREW & TRUCK SUMMARY:

MOVER: 4 WORKING SUPERVISOR: 1

Stratford, CT 06615
800-873-8393
CT DOT C122

Windsor, CT 06095
866-204-5260
CT DOT C122



EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

BISMARK CONSTRUCTION

PROJECT: 120-04056-19/009

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

TASK: INTERNAL SERVICE
DATE: FRIDAY JULY 12, 2019
START TIME: 08:00 AM

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

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

INSTRUCTIONS:
INTERNAL SERVICE

FOREMAN NOTES:

CUSTOMER NOTES:

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
KEVIN SMITH	WORKING SUPERVISOR	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: EDWIN	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JOSE	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: LOUIS	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MIGUEL	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SANTIAGO MOVERS: SANTIAGO, PEDRO	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM

CREW & TRUCK SUMMARY:

WORKING SUPERVISOR: 1	MOVER: 5	PASSENGER VAN: 1
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250 & 255 Long Beach Blvd.
Stratford, CT 06815
800-873-8393
CT DOT C122

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



EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

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

BISMARK CONSTRUCTION

PROJECT: 120-04056-19/004

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

TASK: PHASE 2, PACK CLASSROOMS
DATE: TUESDAY JULY 09, 2019
START TIME: 07:00 AM

ORIGIN ADDRESS	SEND CREW
BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 3950057 ALT CONT/PH:	

DESTINATION ADDRESS
BISMARK CONSTRUCTION 398 GLENBROOK ROAD STAMFORD, CT 06906 CONTACT/PH: SEAN 203 3950057 ALT CONT/PH:

INSTRUCTIONS:
PACK CONTENTS OF 10 CLASSROOMS ON 2ND FLOOR

REMAN NOTES:

CUSTOMER NOTES:

PERSONNEL: (ORIGIN)

Assigned	Position	Arrival	Break	Departure
N SMITH	WORKING SUPERVISOR	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SON LABOR FO: MASTRONI, JAMES	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
MOVER	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
MOVER	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
MOVER	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
AGO MOVERS: SANTIAGO, PEDRO	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
		07:00 AM	12:00 PM - 12:30 PM	03:00 PM

VEHICLES & TRUCK SUMMARY:

DRIVING SUPERVISOR: 1	MOVER: 5	PASSENGER VAN: 1
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800-873-6393
CT DOT C122

866-204-5260
CT DOT C122



10001, MA 01220
866-204-5260
MA DOT 31212

10001, NY
800-554-2673
NYDOT T-10143

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST



BISMARK CONSTRUCTION

PROJECT: 120-04056-19/007

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

TASK: PHASE 2 , PACK CLASSROOMS
DATE: THURSDAY JULY 11, 2019
START TIME: 07:00 AM

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

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

INSTRUCTIONS:
PACK CONTENTS OF 10 CLASSROOMS ON 2ND FLOOR

FOREMAN NOTES:

CUSTOMER NOTES:

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
KEVIN SMITH	WORKING SUPERVISOR	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: EDWIN	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JANATHON	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JOSE	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: JOSE L	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: LOUIS SANTANA	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MICHEAL	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MICHEAL R	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
SAN: MIQUEL	MOVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM

CREW & TRUCK SUMMARY:

WORKING SUPERVISOR: 1	MOVER: 8	PASSENGER VAN: 2
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200 W 200 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

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



1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

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

Rhode Island
MC#2827

BISMARK CONSTRUCTION

PROJECT: 120-04056-19/012

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

TASK: INTERNAL SERVICE
DATE: FRIDAY JULY 25, 2019
START TIME: 07:00 AM

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

INSTRUCTIONS:

PUT BACK 10 ROOMS, FURNITURE & CONTENTS. CONSTRUCTION GENERAL LABORERS WILL BE CLEANING THE FURNITURE AS WE PUT IT BACK



FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
SAN: Jost (Rut)	MOVER	600	-5	200
SAN: Jannette S.	MOVER	600	-5	200
SAN: Luro	MOVER	600	-5	200
SAN: Jonathan	MOVER	600	-5	200
SAN: Harry	MOVER	600	-5	200
SAN: Edwin	MOVER	600	-5	200
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	600	-5	200

CREW & TRUCK SUMMARY:

MOVER: 6 WORKING SUPERVISOR: 1 COMMERCIAL VAN: 1

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

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



1 Woodmeister Way
 Holden, MA 01520
 866-204-5260
 MA DOT 31212

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

Rhode Island
 MC#2827

EXPERTISE YOU CAN TRUST

BISMARK CONSTRUCTION
PROJECT: 120-04056-19/013

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

TASK: INTERNAL SERVICE
 DATE: MONDAY JULY 29, 2019
 START TIME: 07.00 AM

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

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

INSTRUCTIONS:

PUT BACK 10 ROOMS, FURNITURE & CONTENTS. CONSTRUCTION GENERAL LABORERS WILL BE CLEANING THE FURNITURE AS WE PUT IT BACK

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
SAN: <i>Fin</i>	MOVER	6:00	1/2	2:00
SAN: <i>Michael R.</i>	MOVER	6:00		2:00
SAN: <i>Edwin</i>	MOVER	6:00		2:00
SAN: <i>Jose R.</i>	MOVER	6:00		2:00
SAN: <i>Tanette</i>	MOVER	6:00		2:00
SAN: <i>Jonathan</i>	MOVER	6:00		2:00
SANTIAGO MOVERS: PEDRO SANTIAGO	WORKING SUPERVISOR	6:00	1/2	2:00

CREW & TRUCK SUMMARY:

MOVER: 6	WORKING SUPERVISOR: 1	COMMERCIAL VAN: 1
----------	-----------------------	-------------------

Sean Tomasko

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

Invoice

Invoice #: 1674
 Invoice Date: 8/20/2019
 Due Date: 8/20/2019

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

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT		0.00		0.00
Removed and reinstalled electrical item from areas that needed mold remediation. Re-used existing materials when possible.				
Foreman Hours	4	107.04	7/22/19	428.16
Labor Hours	4	98.43	7/22/19	393.72
Foreman Hours	4	107.04	7/23/19	428.16
Labor Hours	4	98.43	7/23/19	393.72
Foreman Hours	8	107.04	7/24/19	856.32
Labor Hours	8	98.43	7/24/19	787.44
Material Driver	4	75.00	7/24/19	300.00
Foreman Hours	6	107.04	7/29/19	642.24
Labor Hours	6	98.43	7/29/19	590.58
Material Driver	4	75.00	7/29/19	300.00
Foreman Hours	4	107.04	7/30/19	428.16
Labor Hours	4	98.43	7/30/19	393.72
Foreman Hours	8	107.04	8/1/19	856.32
Labor Hours	8	98.43	8/1/19	787.44
Foreman Hours	6	107.04	8/2/19	642.24
Labor Hours	6	98.43	8/2/19	590.58
Material		148.60		148.60
CT Sales Tax		6.35%		0.00
Total				\$8,967.40
Payments/Credits				\$0.00
Balance Due				\$8,967.40

*8/31
2019*

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

Invoice

Invoice #: 1671
Invoice Date: 8/20/2019
Due Date: 8/20/2019

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

831
 2031

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Julian Stark School Stamford, CT		0.00		0.00
Removed and reinstalled electrical item from areas that needed mold remediation. Re-used existing materials when possible.				
Foreman Hours	2	107.04	8/6/19	214.08
Labor Hours	2	98.43	8/6/19	196.86
Foreman Hours	6	107.04	8/7/19	642.24
Material Driver	4	75.00	8/7/19	300.00
Foreman Hours	3	107.04	8/12/19	321.12
Foreman Hours	5.5	107.04	8/13/19	588.72
Foreman Hours	8	107.04	8/14/19	856.32
Labor Hours	8	98.43	8/14/19	787.44
Labor Hours	8	98.43	8/14/19	787.44
Material Driver	4	75.00	8/14/19	300.00
Foreman Hours	5.5	107.04	8/15/19	588.72
Labor Hours	5.5	98.43	8/15/19	541.37
Material Driver	2	75.00	8/16/19	150.00
Foreman Hours	8	107.04	8/16/19	856.32
Labor Hours	8	98.43	8/16/19	787.44
Labor Hours	8	98.43	8/16/19	787.44
Material		126.31		126.31
CT Sales Tax		6.35%		0.00

Total	\$8,831.82
Payments/Credits	\$0.00
Balance Due	\$8,831.82

A & A DRYWALL AND ACOUSTICS, INC.

360 NEW HAVEN AVENUE MILFORD, CT 06460

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

INVOICE

TO: BISMARK CONSTRUCTION
100 BRIDGEPORT AVE
MILFORD, CT 06460

DATE: 8/23/2019
INVOICE#: 180587
JOB NAME: STARK ELEMENTARY
STAMFORD, CT

MISCELLANEOUS T&M WORK AS DIRECTED 7/24/19 - 8/19/19 PER THE ATTACHED
BREAKDOWN \$102,571.00

NET AMOUNT OF THIS INVOICE \$102,571.00

203
783
1967

A & A DRYWALL AND ACOUSTICS, INC.

STARK SCHOOL 7/24/19 - 8/19/19

PAGE 1 OF 3

JWO #	HOURS	TRADE	RATE	AMOUNT
30092	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	
29985	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
	4	DRIVER - FOR DELIVERY	\$75.00	\$300.00
		MATERIAL		\$32.00
30093	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
29565	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29566	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29567	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	5	DRIVER - FOR DELIVERY	\$75.00	\$375.00
		MATERIAL		\$517.00
29569	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
		MATERIAL		\$1,820.00
29570	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
			MATERIAL	

JWO #	HOURS	TRADE	RATE	AMOUNT
29571	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29573	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	32	CARPENTER	\$90.00	\$2,880.00
	24	TAPER HOURS	\$87.00	\$2,088.00
29572	4	DRIVER - FOR DELIVERY MATERIAL	\$75.00	\$300.00 \$219.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
30600	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
30601	24	TAPER HOURS	\$87.00	\$2,088.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
30603	40	CARPENTER	\$90.00	\$3,600.00
	24	TAPER HOURS	\$87.00	\$2,088.00
	5	DRIVER - FOR DELIVERY MATERIAL	\$75.00	\$375.00 \$720.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
30604	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
30605	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
30606	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00

JWO #	HOURS	TRADE	RATE	AMOUNT
30607	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
30609	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	8	CARPENTER	\$90.00	\$720.00
	16	TAPER HOURS	\$87.00	\$1,392.00
	2	SUPERVISOR HOURS	\$108.00	\$216.00
	8	CARPENTER FOREMAN	\$101.00	\$808.00
	1	CARPENTER FOREMAN OT	\$128.00	\$128.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER HOURS	\$87.00	\$696.00
		TOTAL		\$102,571.00

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

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

29565

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER Monday	STARTING DATE July 29 2019
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION Stark School Stamford SEAN		JOB PHONE 203-395-0027	
CITY		JOB PHONE		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 8 Hours
 4 Carpenters 8 Hours Each Total of 32 man Hours
 3 Tapers 8 Hours Each Total of 24 man Hours
 SHEET ROCK Rooms 105" x 104"
 Taping in Rooms 226" x 228"
 @ 230"

DATE COMPLETED		WORK ORDER NO	TOTAL MATERIALS	TOTAL LABOR	TAX	TOTAL AMOUNT \$
1/1						
SIGNATURE		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work, or <input type="checkbox"/> Total billing to be made after completion of work	I hereby acknowledge the satisfactory completion of the above described work.			

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

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

29985

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER Thursday	STARTING DATE July 125 2019
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION Stark School Stamford SEAN		JOB PHONE 203-395-0057	
CITY		JOB PHONE		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 9 Hours
 4 Carpenters 8 Hours Each Total of 32 man Hours
 2 Taper 8 Hours Each Total of 16 man Hours
 1 Delivery Driver 4 Hours Tools delivered
 Installing cabinets in Room 219
 222" Fin Grid in 2 Classroom

Materials delivered
~~2000~~ 2 box mask
 8511

DATE COMPLETED		WORK ORDER NO	TOTAL MATERIALS	TOTAL LABOR	TAX	TOTAL AMOUNT \$
1/1						
SIGNATURE		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work, or <input type="checkbox"/> Total billing to be made after completion of work	I hereby acknowledge the satisfactory completion of the above described work.			

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

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

30093

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER Friday	STARTING DATE July 126 2019
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION Stark School Stamford SEAN		JOB PHONE 203-395-0057	
CITY		JOB PHONE		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 9 Hours
 4 Carpenters 8 Hours Each Total of 32 man Hours
 2 Tapers 8 Hours Each Total of 16 man Hours
 Installing cabinets in Room 224 #
 221 # Scaffolding in Rooms 105 #
 Taping in Rooms 226 # 228 #

DATE COMPLETED		WORK ORDER NO	TOTAL MATERIALS	TOTAL LABOR	TAX	TOTAL AMOUNT \$
1/1						
SIGNATURE		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work, or <input type="checkbox"/> Total billing to be made after completion of work	I hereby acknowledge the satisfactory completion of the above described work.			

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

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

30092

CUSTOMER'S ORDER NO		PHONE	MECHANIC	DATE OF ORDER Wednesday	STARTING DATE July 104 2019
BILL TO Bismark		ADDRESS		HELPER	ORDER TAKEN BY
CITY		JOB NAME AND LOCATION Stark School Stamford SEAN		JOB PHONE 203-395-0057	
CITY		JOB PHONE		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 9
 4 Carpenters 8 Hours Each Total of 32 man Hours
 2 Taper 8 Hours Each Total of 16 man Hours
 Installing cabinets in Room 220 #
 Ceiling grid and tiles in Room 246 # 245 # 244 # 212 #
 223 #
 Taping in Corridor 246" x 244"
 Room 220 #

Material delivery 10x16
 10x16 4x8
 4x8 4x8
 10x16 10x16 4x8

DATE COMPLETED		WORK ORDER NO	TOTAL MATERIALS	TOTAL LABOR	TAX	TOTAL AMOUNT \$
1/1						
SIGNATURE		<input type="checkbox"/> No one home <input type="checkbox"/> Total amount due for above work, or <input type="checkbox"/> Total billing to be made after completion of work	I hereby acknowledge the satisfactory completion of the above described work.			

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

29570

DATE OF ORDER Friday		STARTING DATE August 12 1989	
CUSTOMER'S ORDER NO.	PHONE	MICHAEL	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 School Stamford SEAN	
JOB PHONE 398 Glenbrook Rd 203-395-0027		JOB PHONE 203-395-0027	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 CARPENTER Foreman 8 Hours
 4 CARPENTERS 8 Hours EACH Total 32
 MAN HOURS. 3 Taper 8 Hours EACH Total of
 24 man hours. Install ceiling in rooms
 226" 228" 105"
 MATERIAL DELIVERY 12-4x8 5/8 xP
 SHEET ROCK

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 rendered 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

29567

DATE OF ORDER Wednesday		STARTING DATE July 13 1989	
CUSTOMER'S ORDER NO.	PHONE	MICHAEL	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 School Stamford SEAN	
JOB PHONE 398 Glenbrook Rd 203-395-0027		JOB PHONE 203-395-0027	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 CARPENTER Foreman 8 Hours
 4 CARPENTERS 8 Hours EACH Total
 of 32 man hours. 3 Tapers 8
 Hours EACH Total of 24 Hours
 5 Hours Delivery Driver
 SHEET ROCK ceiling in kindergarten
 area. Insulation also. Taping in rooms
 105" 104" 230"
 Materials delivered 3 cases of plasterboard
 or spray glue 4 1x8x8 7/4 pine
 1 box of Shim's

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 rendered 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

29569

DATE OF ORDER Thursday		STARTING DATE August 11 1989	
CUSTOMER'S ORDER NO.	PHONE	MICHAEL	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 School SEAN	
JOB PHONE 398 Glenbrook Rd 203-395-0027		JOB PHONE 203-395-0027	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 CARPENTER Foreman 8 Hours
 4 CARPENTERS 8 Hours EACH Total
 of 32 man hours. 3 Tapers 8 Hours
 EACH Total of 24 man hours.
 SHEET ROCK room 106" ceiling in
 rooms 223" 226" Taping in
 room 104" 103"
 MATERIAL DELIVERY 12 cases of 5/8
 Aca Lta compounds. 24-4x8 MR
 SHEET ROCK 1 box 1 1/4 screws paint
 10 cases Armstrong ceiling Tiles 27670

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 rendered 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

29566

DATE OF ORDER Tuesday		STARTING DATE July 13 1989	
CUSTOMER'S ORDER NO.	PHONE	MICHAEL	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 School Stamford SEAN	
JOB PHONE 398 Glenbrook Rd 203-395-0027		JOB PHONE 203-395-0027	

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 CARPENTER Foreman 8 Hours
 4 CARPENTERS 8 Hours EACH Total
 of 32 man hours. 3 Tapers 8
 Hours EACH Total of 24 man hours
 SHEET ROCK Rooms 102" 101"
 Taping in rooms 105" 104" 203

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 rendered after completion of work

30600

DATE OF ORDER: Tuesday
 AUGUST 13 1989

CUSTOMER'S ORDER NO. / PHONE: / MECHANIC: / HELPER: / STARTING DATE: / ORDER TAKEN BY: /

BILL TO: Bismark
 ADDRESS: / CITY: /

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 9 Hours
 5 CARPENTER 8 HOURS EACH Total of 40 man Hours
 3 Tapers 8 Hours Each Total of 24 man Hours
 Installing Base in Room 104 # 10 5" Ceiling
 11 1/2" and 6" in Room 102 # 10 3
 10 4" Taping in Room King Gardner
 Corridor Room 223 # Storage
 226 #

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: / / WORK ORDERED BY: /

Signature: *[Signature]*

29573

DATE OF ORDER: Tuesday
 August 16 1989

CUSTOMER'S ORDER NO. / PHONE: / MECHANIC: / HELPER: / STARTING DATE: / ORDER TAKEN BY: /

BILL TO: Bismark
 ADDRESS: / CITY: /

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 8 Hours
 4 CARPENTER 8 HOURS EACH
 Total of 32 man Hours 3 Tapers
 8 Hours Each Total of 24 man
 Hours Installing counter tops
 Room 245 # 246 # 244 #
 Taping in Room 100 # King Gardner
 Corridor and Room 101 #

Delivery Driver 4 hours
 materials w. 4x8 MC 1/2 Sinter
 8 Bags of 67 sand 95
 Sanding paper Ev. material
 packing

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: / / WORK ORDERED BY: /

Signature: *[Signature]*

29572

DATE OF ORDER: Wednesday
 August 17 1989

CUSTOMER'S ORDER NO. / PHONE: / MECHANIC: / HELPER: / STARTING DATE: / ORDER TAKEN BY: /

BILL TO: Bismark
 ADDRESS: / CITY: /

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 8 Hours
 5 CARPENTER 8 HOURS EACH Total of 40 man Hours
 3 Tapers 8 Hours Each Total of 24 man
 Hours Cabinets installed Room 104 #
 10 3" ceiling, 6" and 11 1/2" installed in
 rooms 238 # Storage
 236 # Taping in storage
 King Gardner Corridor

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: / / WORK ORDERED BY: /

Signature: *[Signature]*

29571

DATE OF ORDER: Monday
 August 15 1989

CUSTOMER'S ORDER NO. / PHONE: / MECHANIC: / HELPER: / STARTING DATE: / ORDER TAKEN BY: /

BILL TO: Bismark
 ADDRESS: / CITY: /

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057

DESCRIPTION OF WORK:
 1 Supervisory Staff 2 Hours
 1 Carpenter Foreman 8 Hours
 4 CARPENTER 8 HOURS EACH Total of 32 man Hours
 3 Tapers 8 Hours Each Total of 24 man
 Hours Taping in Room 102 #
 10 3" ceiling, 6" and 11 1/2" installed in
 Room 105 # Storage in Room 3
 226 # 224 # 230 #

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: / / WORK ORDERED BY: /

Signature: *[Signature]*

30605

DATE OF ORDER: Wednesday August 14 2019

CUSTOMER: Bismark

BILL TO: Bismark

ADDRESS: Bismark

CITY: REINA

JOB TIME AND LOCATION: Stark School Stamford

JOB PHONE: 393 Glenbrook R.D. 203-395-0057

DESCRIPTION OF WORK: 1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
2 Taper 8 Hours EACH Total of 16 man hours Taping in Sessaria Floor Great & Corridor Installing Curved Tops in Room 102 & 103

TOTAL MATERIALS:
 TOTAL LABOR:
 TAX:
 TOTAL AMOUNT: \$

30604

DATE OF ORDER: Thursday August 15 2019

CUSTOMER: Bismark

BILL TO: Bismark

ADDRESS: Bismark

CITY: REINA

JOB TIME AND LOCATION: Stark School na Tu Quam School

JOB PHONE: 393 Glenbrook R.D. 203-395-0057

DESCRIPTION OF WORK: 1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
1 Carpenter 8 Hours 2 Tapers 8 Hours EACH Total 16 man hours CABINETS New install Room 102 Curved in 101 & 102 Taping in Rooms 236 237 238
1 Driver 4 Hours at Tu Quam School Remove Equipment from School

TOTAL MATERIALS:
 TOTAL LABOR:
 TAX:
 TOTAL AMOUNT: \$

30603

DATE OF ORDER: Monday August 12 2019

CUSTOMER: Bismark

BILL TO: Bismark

ADDRESS: Bismark

CITY: REINA

JOB TIME AND LOCATION: Stark School Stamford

JOB PHONE: 393 Glenbrook R.D. 203-395-0057

DESCRIPTION OF WORK: 1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
1 Carpenter 9 Hours
2 Taper 8 Hours EACH Total of 16 Hours
Installing Curved Tops in Rooms 104 105 106
Taping in Rooms 236 237 Corridor Klausgroben Area

TOTAL MATERIALS:
 TOTAL LABOR:
 TAX:
 TOTAL AMOUNT: \$

30601

DATE OF ORDER: Friday August 9 2019

CUSTOMER: Bismark

BILL TO: Bismark

ADDRESS: Bismark

CITY: REINA

JOB TIME AND LOCATION: Stark School Stamford

JOB PHONE: 393 Glenbrook R.D. 203-395-0057

DESCRIPTION OF WORK: 1 Supervisory Staff 2 Hours
1 Carpenter Foreman 9 Hours
5 Carpenter 9 Hours EACH Total of 47 man hours 3 Tapers 8 Hours EACH Total of 24 man hours 1 Driver 5 Hours material delivery installing CABINETS in Rooms 104 102 103 and 105 in Klausgroben Corridor Taping in Rooms 236 237 238

TOTAL MATERIALS:
 TOTAL LABOR:
 TAX:
 TOTAL AMOUNT: \$

6 Cases of Acoustic Tiles
27670. 1 case of spray glue

TOTAL MATERIALS:
 TOTAL LABOR:
 TAX:
 TOTAL AMOUNT: \$

TOTAL MATERIALS:
 TOTAL LABOR:
 TAX:
 TOTAL AMOUNT: \$

30609

DATE OF ORDER: Monday
 AUGUST DATE: 1/14/20

CUSTOMER'S ORDER # _____ PHONE # _____ CITY/STATE _____

BY: Bismark ADDRESS: _____ CITY: _____

DAY WORK
 CONTRACT
 EXTRA

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057
395 Glenbrook Rd

DESCRIPTION OF WORK:
 1 SUPERVORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 9 HOURS
 1 CARPENTER 8 HOURS
 1 TAPER 8 HOURS
 RUBBER BASE KINDERGARDEN
 CURRIAL TAPING IN 2 GRADE
 CORR. ROOMS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

Signature: *[Handwritten Signature]*

30607

DATE OF ORDER: Tuesday
 AUGUST DATE: 1/16/20

CUSTOMER'S ORDER # _____ PHONE # _____ CITY/STATE _____

BY: Bismark ADDRESS: _____ CITY: _____

DAY WORK
 CONTRACT
 EXTRA

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057
395 Glenbrook Rd

DESCRIPTION OF WORK:
 1 SUPERVORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 4 HOURS
 1 CARPENTER 8 HOURS
 2 TAPER 8 HOURS EACH TOTAL OF
 16 HOURS BOOK CASES AND TOPS
 SHILDING QUIN STAIRS OFF ROOM
 238 AND LIBRARY ON FIRST FLOOR
 TAPING IN 2 GRADE CURRIAL ROOMS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

Signature: *[Handwritten Signature]*

30606

DATE OF ORDER: Thursday
 AUGUST DATE: 1/15/20

CUSTOMER'S ORDER # _____ PHONE # _____ CITY/STATE _____

BY: Bismark ADDRESS: _____ CITY: _____

DAY WORK
 CONTRACT
 EXTRA

JOB NAME AND LOCATION: Stark School Stamford Conn
 JOB PHONE: 203-395-0057
395 Glenbrook Rd

DESCRIPTION OF WORK:
 1 SUPERVORY STAFF 2 HOURS
 1 CARPENTER FOREMAN 9 HOURS
 1 CARPENTER 8 HOURS
 2 TAPER 8 HOURS EACH TOTAL OF 16
 MAN HOURS TAPING IN SECOND FLOOR
 GRAD 2 CURRIALS COLONG WORK IN
 KINDERGARDEN CURRIALS AND SHILDING
 IN ALL KINDERGARDEN ROOMS

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

Signature: *[Handwritten Signature]*

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 # 0291
DATE 08/26/2019
DUE DATE 09/15/2019
TERMS net 15

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2019	Ref: Stark Elementary School			
07/29/2019	Return Visit to Site to Re-install the Removed Preglazed Window into the Leave Out Bay/ Materials Loading Access			
07/29/2019	COMMERCIAL SALES Total Labor: (2) Men (6) Hrs If Tax Exempt Please Provide Tax Exempt Cert	12	75.00	900.00T

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

SPECTRUM FLOORS, INC.

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

INVOICE

SOLD TO:
 BISMARCK CONSTRUCTION
 100 BRIDGEPORT AVE
 MILFORD CT 06460

INVOICE NUMBER 17633
 INVOICE DATE 8/20/2019
 OUR JOB NUMBER 19808
 YOUR P.O. NUMBER
 TERMS Due Upon Receipt
 SALES REP KEVIN BJORNBERG

INSTALLED AT:
 STAMFORD SCHOOL

Stark

QUANTITY	DESCRIPTION	CONTRACT AMOUNT	BILLING AMOUNT
	8/20/2019		
15	CARTONS JOHNSONITE CB-31 4" COVE BASE	\$ 90.00	\$ 1,350.00
2	PAILS MAPEI 575 4 GALLON COVE BASE ADHESIVE	\$ 48.00	\$ 96.00
	8/16/2019		
15	CARTONS JOHNSONITE CB-40 4" COVE BASE	\$ 90.00	\$ 1,350.00
5	CARTONS JOHNSONITE CB-31 4" COVE BASE	\$ 90.00	\$ 450.00

2019/8/20

RECEIVED
 BISMARCK CONSTRUCTION

SUB TOTAL	\$3,246.00
TAX EXEMPT	\$0.00
TOTAL	\$3,246.00
PAYABLE AMOUNT	

SPECTRUM FLOORS, INC.

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

INVOICE

SOLD TO:
BISMARK CONSTRUCTION
100 BRIDGEPORT AVE
MILFORD CT 06460

INVOICE NUMBER 17618
INVOICE DATE 7/31/2019
OUR JOB NUMBER 19807
YOUR P.O. NUMBER
TERMS Due Upon Receipt
SALES REP KEVIN BJORNBERG

INSTALLED AT:
STAMFORD SCHOOL

QUANTITY	DESCRIPTION	CONTRACT AMOUNT	BILLING AMOUNT
30	CARTONS JOHNSONITE CB-40 COVE BASE	\$ 90.00	\$ 2,700.00
5	PAILS MAPEI 575 4 GALLON COVE BASE ADHESIVE	\$ 48.00	\$ 240.00

Stark wait
\$131
2037

RECEIVED
AUG 1 2019
BISMARK CONSTRUCTION

SUB TOTAL \$2,940.00
TAX EXEMPT \$0.00
TOTAL \$2,940.00

PAY THIS AMOUNT

Ferraro Custom Woodworking LLC

83 Eastern Steel Road
Milford, CT 06460

Invoice

Date	Invoice #
8/21/2019	2196

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
10	WINDOW SILLS Plastic laminate sills fabricated and delivered Lower base cabinets 24" x 36" (3qty) 12" x 36" (2 qty) 1 sink base cabinet 48" long Delivery -	195.45 1,795.00 185.00	1,954.50 1,795.00 185.00

8/31
2037

Total	\$3,934.50
Payments/Credits	\$0.00
Balance Due	\$3,934.50

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

Mackenzie Service Corporation

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

Invoice ✓

Invoice Number
11442
Invoice Date
8/20/2019

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

 Milford, CT 06460

Re: Stamford Schools T&M

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
3617MSC			Net 30 Days	9/19/2019	
Quantity	Description		U/M	Rate/Unit	Price

Tickets 40388, 40385, 40386, 42043, 42044, 40389, 40379, 40380, 40387, & 42045

To furnish labor and material for the painting completed at Stark School as directed:

70.00 Foreman Hours		94.41	6,608.70
46.00 Journeyman Hours		89.18	4,102.28
1.00 Material:		2,491.70	2,491.70

Handwritten:
 8/31
 2037

Subtotal	\$	13,202.68
Sales Tax (if applicable)	\$	0.00
Total Due	\$	13,202.68

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 40388

Contractor/Customer: Bismarck Const. Date: 8-2-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime 2 classrooms with mold
killing primer, 1st floor. Epoxy 2
classrooms 1st floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spec.	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				ST	8	
						TH		
						DT		
Dave Audette	Painter	x				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
55	gallons primer
5	gallons epoxy

EQUIPMENT

Qty.	Description

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

John Ouellette
 MacKenzie

[Signature]
 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 40385

Contractor/Customer: Bismarck Const. Date: 8-8-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime classrooms with mold
Killing primer. 1st floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Sick	Total Hours		
						ST	TH	DT
John Ouellette	Painter	b				8		

MATERIALS

Qty.	Description
5	gallons primer

EQUIPMENT

Qty.	Description
1	roller sleeve

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. No. 40386

Contractor/Customer: Bismarck Const Date: 8-9-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime classroom with mold killing primer on 1st floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spar	Total Hours		
						ST	TH	DT
John Carletta	Painter	✓				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
5	gallons primer

EQUIPMENT

Qty.	Description

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

John Carletta
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Toquam Magnet School Ticket No. Nº 42043

Contractor/Customer: Barnick Const Date: 8-11-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Primer walls in classroom on 1st floor with mold killing primer

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Scrib	Total Hours		
						ST	TH	DT
John Ouellet	Painter	x				2		
Dave Audette	Painter		x			2		

MATERIALS

Qty.	Description
5	gallons primer

EQUIPMENT

Qty.	Description

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

John Ouellet
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Toquam Magnet School Ticket No. Nº 42044

Contractor/Customer: Rismarck Const. Date: 8-13-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime walls in classrooms and hallway with mold filling primer, Paint walls with Pro-Mar 200 Eggshell White and ceilings in classrooms, 1st floor

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Sprey	Total Hours		
						ST	TH	DT
John Ouellette	Painter	X				8		
Dave Audeffa	Painter		X			8		

MATERIALS

Qty.	Description
2	gallons primer
5	gallons pro-mar 200

EQUIPMENT

Qty.	Description
1	roller sleeve
1	roller screen

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 40389

Contractor/Customer: Bismarck Const. Date: 8-5-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint doors & frames in classrooms and hallway.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Stry	Total Hours		
						ST	TH	DT
John Ouellette	Painter	✓				8		
Dave Audette	Painter		✓			8		

MATERIALS

Qty.	Description
1	gallon door paint
1	gallon door frame paint.

EQUIPMENT

Qty.	Description

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. No. 40379

Contractor/Customer: Bismarck Const. Date: 8-6-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint doors & frames in classrooms and hallways.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spray	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				8		
Dave Audette	Painter		x			8		

MATERIALS

Qty.	Description
1	gallon 6028 Realist Base
1	gallon 6074 Spalding
	gray

EQUIPMENT

Qty.	Description

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 40380

Contractor/Customer: Bismarck Court Date: 8-7-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint doors in classrooms on
2nd floor Epoxy classroom 2nd floor

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spray	Total Hours		
						ST	TH	DT
John Ocellotto	Painter	10				8		

MATERIALS

Qty.	Description
2	gallons epoxy

EQUIPMENT

Qty.	Description

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

John Ocellotto
 MacKenzie

[Signature]
 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 40387

Contractor/Customer: Bismarck Const. Date: 8-12-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint Epoxy Paint on Walls
in classrooms on 1st floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spray	Total Hours		
						ST	TH	DT
John Chelcetta	Painter	x				6		
Dave Auletta	Painter		x			6		

MATERIALS

Qty.	Description
6	gallons epoxy

EQUIPMENT

Qty.	Description

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

John Auletta
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Togawa Magnet School Ticket No. No 42045

Contractor/Customer: Bismarck Date: 8-14-17

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint Ceilings in hallway 1st floor
Pro-Mar 200 Walls in classroom 2nd floor
Pro-Mar 200 eggshell paint walls in
hallway Epoxy linon white 1st floor and
2nd floor as needed Left paint with
janitor. Pro-Mar 200 eggshell for
touch-ups.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Scrib	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				6		
Dave Audette	Painter		x			6		

MATERIALS

Qty.	Description
3	gallons epoxy
10	gallons pro-mar 200

EQUIPMENT

Qty.	Description
1	roller sleeve
1	roller handle
1	roller grid

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

John Ouellette
 MacKenzie

[Signature]
 Contractor/Customer

Mary D'Amato

From: Gregory J Raucci
Sent: Thursday, August 22, 2019 10:14 AM
To: Mary D'Amato
Cc: Joe Lapira
Subject: Re: Requisition ID "4000043276" Business Unit "Saint Mary's Hospital" Has Been "Denied"

Mary,

PIO performed taping. Ferrario performed New Millwork and install. This included counter tops, accessories, two trips for height changes made by the hospital at one med room, accessories, blocking. I think it was roughly 4K a med room.

Joe ,

What med rooms did we do after Mary's on Xavier?

Thanks

Sent from my iPhone

> On Aug 22, 2019, at 9:57 AM, Mary D'Amato <Mary@bismarkconstruction.com> wrote:

>

> Can you tell me what Ferraro actually did with this invoice and did Pio tape or paint for St. Mary's, they denied the invoice because they want more detail.

>

>

>

>

>

> Mary D'Amato | Accounting

>

> Bismark Construction

> 100 Bridgeport Ave.

> Milford, CT 06460

> Office: 203.876.8331

> Fax: 203.876.8425

> mary@bismarkconstruction.com

> www.bismarkconstruction.com

>

> -----Original Message-----

> From: Tim Clarke <Tim.Clarke@TrinityHealthOfNE.org>

> Sent: Thursday, August 22, 2019 9:56 AM

> To: Mary D'Amato <Mary@bismarkconstruction.com>

> Subject: FW: Requisition ID "4000043276" Business Unit "Saint Mary's Hospital" Has Been "Denied"

>

> Mary,

> Our accounts payable is being difficult.... they want more info on the invoice to justify the charges.

> Can you supply more detail in the invoice?

>

> Tim Clarke

> Director of Facilities Saint Mary's Hospital

> P 203-709-8864 C 203-231-3963 F 203-709-3616

>

>

> -----Original Message-----

> From: Velez, Margaró <MVelez@trinityhealthofne.org>

> Sent: Thursday, August 22, 2019 9:17 AM

> To: Tim Clarke <Tim.Clarke@TrinityHealthOfNE.org>

> Subject: Requisition ID "4000043276" Business Unit "Saint Mary's Hospital" Has Been "Denied"

>

> The following requisition has been "Denied".

>

> Requester: TC5678

> Business Unit: Saint Mary's Hospital

> Requisition ID: 4000043276

> Requisition Name: BISMARK

> Date: 2019-08-07

>

> You can navigate directly to the approval page for more information by clicking the link below.

>

>

http://fscm.sfhad.stfranciscare.org/psp/ps/?&/EMPLOYEE/FSPROD_MSG_NODE/c/PV_MAIN_MENU.PV_REQ_APPROVAL.GBL?Action=U&BUSINESS_UNIT=SMH&REQ_ID=4000043276

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> <20190822095530753.pdf>

Mackenzie Service Corporation

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

Invoice ✓

Invoice Number	11444
Invoice Date	8/27/2019

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

Milford, CT 06460

Re: Stamford Schools T&M

Stark

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3617MSC			Net 30 Days	9/26/2019
Quantity	Description	U/M	Rate/Unit	Price

Tickets 42047, 42053, 42054, 42059, 42060, 42057, & 42058
To furnish labor and material for the various painting completed
per the enclosed tickets:

56.00 Foreman Hours		94.41	5,286.96
56.00 Journeyman Hours		89.18	4,994.08
1.00 Material:		2,874.68	2,874.68

Subtotal	\$	13,155.72
Sales Tax (if applicable)	\$	0.00
Total Due	\$	13,155.72

Thank you for your business!

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42047

Contractor/Customer: Bismarck Const. Date: 8-15-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime hallway 1st floor and 2 classrooms 2nd floor with Mold killing primer. Epoxy 2 classrooms on 2nd floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Lead	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				ST	8	
						TH		
						DT		
Dave Audette	Painter		x			ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
8	gallons primer
5	gallons epoxy

EQUIPMENT

Qty.	Description
1	roll masking tape

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42053

Contractor/Customer: Bismarck Const. Date: 8-16-17

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint Epoxy Paint on 2 classrooms
on 2nd floor, and hallway on 1st floor

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Sp. 1	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				8		
Dave Audette	Painter		x			8		

MATERIALS

Qty.	Description
7	Gallons Epoxy

EQUIPMENT

Qty.	Description

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

John Ouellette
 MacKenzie

[Signature]
 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42054

Contractor/Customer: Bismarck Const. Date: 8-17-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime classroom on 2nd floor with
mold killing primer, and paint epoxy on
walls in 2nd floor classroom. Paint
doors & frames in classrooms on 1st
floor and 2nd floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Scrib	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				8		
Dave Audette	Painter		x			8		

MATERIALS

Qty.	Description
2	gallons primer

EQUIPMENT

Qty.	Description

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

John Ouellette
 MacKenzie

[Signature]
 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42059

Contractor/Customer: Bismarck Const Date: 8-19-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Primo and floor Hallway with
mold killing primer. Paint Epoxy on
Hallway on 2nd floor

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spec	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				8		
Dave Audette	Painter	x				8		

MATERIALS

Qty.	Description
15	gallons primer
15	gallons Epoxy

EQUIPMENT

Qty.	Description

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

John Ouellette
 MacKenzie

[Signature]
 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42060

Contractor/Customer: Bismarck Const. Date: 8-20-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint doors and frames 1st and 2nd floor.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spig	Total Hours
John Quallotto	Painter	x				ST 8
						TH
						DT
Dave Audette	Painter		x			ST 8
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT

MATERIALS

Qty.	Description
1	gallon frames
1	gallon doors

EQUIPMENT

Qty.	Description

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

J. L. Quallotto
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42057

Contractor/Customer: Bismarck Const. Date: 8-21-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint hallway with Epoxy on 2nd floor. Paint doors & frames on 1st and second floor classrooms.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Scay	Total Hours
John Ouellette	Painter	✓				ST 8
						TH
						DT
Dave Audette	Painter		✓			ST 8
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT

MATERIALS

Qty.	Description
2	gallons Epoxy
1	gallon door paint

EQUIPMENT

Qty.	Description

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 42058

Contractor/Customer: Bismarck Const. Date: 8-22-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint touch-ups in classrooms
on 1st and 2nd floor by taper
with Epoxy. Paint hallway wall 2 coats
of Epoxy on 2nd floor where the
town sheetrocked.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Stry	Total Hours		
						ST	TH	DT
John Ouellet	Painter	x				ST	8	
						TH		
						DT		
Dave Audette	Painter		x			ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
4	gallons Epoxy

EQUIPMENT

Qty.	Description
1	roller sleeve
1	roll masking tape

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

John Ouellet
 MacKenzie

[Signature]
 Contractor/Customer

Mackenzie Service Corporation

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

Invoice ✓

Invoice Number
11369
Invoice Date
7/31/2019

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

Re: Stamford Schools T&M

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
3617MSC			Net 30 Days	8/30/2019

Quantity	Description	U/M	Rate/Unit	Price
	Tickest 41044, 41045, 41046, 41047, 41028, 41029, 41030, & 41031			
	To furnish labor and material for the painting completed at Stark School as directed:			
64.00	Foreman Hours		94.41	6,042.24
1.00	Material:		2,496.50	2,496.50

*Stark
2037*

Subtotal	\$	8,538.74
Sales Tax (if applicable)	\$	0.00
Total Due	\$	8,538.74

Thank you for your business!

MacKenzie

3/17

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41044

Contractor/Customer: Bismarck Const. Date: 7-11-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint Epoxy in classroom
208 Prime classroom and walk in
closet in 209 with Mold killing primer.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Salar.	Total Hours		
						ST	TH	DT
John Ouellets	Painter	X				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
4	gallons primer
3	gallons epoxy

EQUIPMENT

Qty.	Description

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

John Ouellets
 MacKenzie

[Signature]
 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. № 41045

Contractor/Customer: Bismarck Const. Date: 7-12-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint 1 coat of Epoxy in
Storage Room & classroom walls in room
209. Prime storage room and classroom
walls in 210.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Sub	Total Hours		
						ST	TH	DT
John Ouellette	Painter	X				8		

MATERIALS

Qty.	Description
4	gallons primer
4	gallon epoxy

EQUIPMENT

Qty.	Description

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



 MacKenzie



 Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41046

Contractor/Customer: Bismarck Const Date: 7-15-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime walls in classroom 212 Art Room and 2 Storage Closets

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spray	Total Hours		
						ST	TH	DT
<u>John Quattrone</u>	<u>Painter</u>	<u>✓</u>				ST	<u>8</u>	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
<u>4</u>	<u>gallons primer</u>

EQUIPMENT

Qty.	Description

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

John Quattrone
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41047

Contractor/Customer: Bismarck Const. Date: 7-16-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime walls in classroom and storage closet in room 211. Paint 1 coat of Epoxy to classroom 210

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Sr. App.	Total Hours
John Quella	Painter	✓				ST 8
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT
						ST
						TH
						DT

MATERIALS

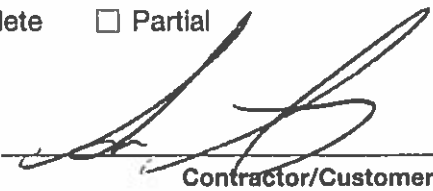
Qty.	Description
3	gallons primer
3	gallons Epoxy

EQUIPMENT

Qty.	Description

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


MacKenzie


Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41028

Contractor/Customer: Bismarck Const. Date: 7-12-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Paint one Coat of Epoxy on walls in classrooms all -212 Art Room.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Scrib	Total Hours		
						ST	TH	DT
John Ouellette	Painter	x				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
5	gallons Epoxy

EQUIPMENT

Qty.	Description
1	roll masking tape
1	roller sleeve

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41029

Contractor/Customer: Bismarck Const. Date: 7-18-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime walls with Mold killing primer. Paint walls with one coat of Epoxy paint in classrooms 245 and 246.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Spec.	Total Hours		
						ST	TH	DT
John Ouellette	Painter	6				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
5	gallons Primer
5	gallons Epoxy

EQUIPMENT

Qty.	Description

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41030

Contractor/Customer: Bismark Const Date: 7-19-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime walls with Mold killing primer in classrooms 241 and other rooms not numbered. (244)

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	SP ²⁴	Total Hours		
						ST	TH	DT
John Ouellette		P				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
8	gallons primer

EQUIPMENT

Qty.	Description
1	roller sleeve
1	roller grid

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

John Ouellette
MacKenzie

[Signature]
Contractor/Customer

MacKenzie

EXTRA WORK/TIME & MATERIAL TICKET

Project: Stark Elementary School Ticket No. Nº 41031

Contractor/Customer: Bismarck Const. Date: 7-22-19

Work Directed By: _____

Contractor/Customer PCO#: _____

Work Description: (Be Specific) Prime classroom not numbered with Mold Killing primer walls. Paint one coat of Epoxy on walls in classrooms 241 244.

LABOR

Name	Trade	Foreman	Journeyman	Apprentice	Sick	Total Hours		
						ST	TH	DT
John Ouellet	Painter	x				ST	8	
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		
						ST		
						TH		
						DT		

MATERIALS

Qty.	Description
2	gallons Primer
4	gallons Epoxy

EQUIPMENT

Qty.	Description
1	Paint brush

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

John Ouellet
MacKenzie

[Signature]
Contractor/Customer

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Bismark Construction
100 Bridgeport Avenue
Milford, CT 06460

PROJECT NAME: Stark Elementary School

APPLICATION NO: 0001
APPLICATION PERIOD TO: 8/31/2019
PROJECT NO: 2852
CONTRACT DATE: 7/2/2019

FROM: Armani Restoration
95 Bysiewicz Dr
Middletown, CT 06457

CERTIFYING AGENT:

8/31/19
2019

CONTRACT FOR: Caulk Windows

ORIGINAL CONTRACT AMOUNT _____ \$49,600.00
CHANGE ORDERS _____
REVISED CONTRACT AMOUNT _____ \$49,600.00
TOTAL WORK COMPLETED AND STORED MATERIAL TO DATE _____ \$38,900.00

RETAINAGE
Work Completed _____ 5.000 % _____ \$1,945.00
Stored Materials _____ 5.000 % _____ \$0.00
TOTAL _____ \$1,945.00

WORK COMPLETED AND STORED MATERIALS LESS TOTAL RETAINAGE _____ \$36,955.00

PREVIOUS CERTIFICATES FOR PAYMENT _____ \$0.00

AMOUNT DUE _____ \$36,955.00

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) _____ \$12,645.00

The work covered by this Payment Requisition has been completed according to the contract.

(Firm) Armani Restoration
(Name) Steve Drangenis

(Signature) _____ (Date) _____

State Of: _____

County Of: _____

Subscribed and sworn to before
me this _____ day of _____, 20 _____

Notary Public _____

My Commission Expires _____

CERTIFICATION

I certify that the work covered by this Application for Payment has been completed according to the contract, and that the amount certified is \$36,955.00

(Firm) Bismark Construction

(Name) Gregory Raucci

(Signature) _____ (Date) _____

SUMMARY OF CHANGES	ADDS	DEDUCTS
Previous Totals		
THIS MONTH		
TOTALS		

A	B	C	D	E	F	G		H	I
Item No.	Description	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% Complete	Balance To Finish	Retainage
1	CAULKING	\$0.00	\$0.00			\$0.00	0	\$0.00	\$0.00
2	Material	\$6,800.00	\$0.00	\$6,800.00		\$6,800.00	100	\$0.00	\$340.00
3	Labor	\$42,800.00	\$0.00	\$32,100.00		\$32,100.00	75	\$10,700.00	\$1,605.00
4		\$0.00	\$0.00			\$0.00	0	\$0.00	\$0.00

Totals: \$49,600.00 \$0.00 \$38,900.00 \$0.00 \$38,900.00 78 \$10,700.00 \$1,945.00



Armani Restoration, Inc.
 95 Bysiewicz Drive
 Middletown CT 06457
 (860) 296-6811

License: MCO 901005

Contract Invoice

Invoice#: August 2019

Date: 08/15/2019

Billed To: Bismark Construction Co., Inc.
 100 Bridgeport Avenue
 Milford CT 06460

Project: 2853-Stark Elementary
 100 Bridgeport Avenue
 Milford CT 06460

Due Date: 08/15/2019

Terms:

Order#

Description	Quantity	Price per Unit	Amount
Invoice 1	1.0000	5,225.000000	5,225.00

Scope of Work:

Furnish and install Bituthene 4000 and Hydroduct 200 per manufacturer's recommendations as shown on A100/2.1 Option 1

Exclusions: Taxes, Bonds, Excavation, Site Drainage, and Prep/Patching of Existing Masonry

2037

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	5,225.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	5,225.00



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

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

Date	Invoice
8/16/2019	5550

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

8/16/19
2037

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

Phone Number	Date Completed	Terms	Due Date
203-876-8331	8/14/19	Net 30	9/15/2019

Item	Quantity	Description	Rate	Amount
Material	1	1) Removed and replaced sinks as requested. Replaced all piping for sinks and bubblers.	863.00	863.00
Labor	18	2) Snaked 2nd floor janitors sink.	115.50	2,079.00
Labor	8	3) Repaired 2 heating leaks on baseboard heating.	82.75	662.00
Labor	10	S.Bibisi	75.20	752.00
Service	1	M.Foster	225.00	225.00
		E.Viglione		
		Johnny B's Sewer and Drain		

<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 \$4,581.00</p>
	<p>REMIT TO:</p> <p>Ruotolo Mechanical, Inc. 29 Printers Lane New Haven, CT 06519</p>

**UNDERGROUND
SURVEYING**

72 Gray's Bridge Rd., Unit Q
Brookfield, CT 06804-2632
(800)596-9608
gpatterson@undergroundsurveying.com
www.undergroundsurveying.com

INVOICE

BILL TO

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

INVOICE # 082219-5
DATE 08/22/2019
DUE DATE 10/21/2019
TERMS Net 60

PROJECT NAME

Julia A. Stark School

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/22/2019	Services:Utility Locating:UL - Level 2 Performed a utility locating survey to mark the location and depth of underground utilities embedded within and/or lying below the concrete slab in a small area where cutting will be performed to install new plumbing at 398 Glenbrook Rd. Stamford CT. Project Manager: Brandon Thomas			800.00

All applicable state taxes included.

BALANCE DUE

\$800.00

Overdue accounts subject to a service charge of 1% per month

Please make check payable to Underground Surveying, LLC

Thank you for your business!

23700

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-JuliaStark Rms 212 201
5023

Invoice number: 47582
Invoice date: 8/27/2019
Our JobId: 63031
P.O.Number: 5023

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	445.12

Due date: 9/26/2019

Total due: 445.12

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

63031



KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: Julia A Stark School (PO5023)
Room 212 and Room 201

PO 5023

123 Ridgewood Avenue

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 7-23-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate plumbing and heating lines that were abated with fiberglass insulation and PVC fitting covers:

Material:	\$145.12
Labor:	\$300.00

3ft 4x1", 1ea #15 PVC 90, 3ft 2-1/8x1", 6ft 1-1/4x1-1/2", 1ea PVC 45, 6ft 3/4x1", 21ft 1/2x1", 2ea #7 PVC 90s, 1ea #7 PVC 45, 1ea roll 4" smooth foil tape.

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1½ % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

Kowalsky Construction, LLC

**1455 Honey Spot Road
Stratford, CT 06615**

Invoice

Date	Invoice #
8/30/2019	423

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

JULIA STARK EL...

Description	Rate	Amount
JULIA STARK ELEMENTARY SCHOOL PLANTER SITE WORK		
AUGUST 21, 2019-BACK FILL PLANTERS		
-CAT 304	165.00	1,320.00
-UTILITY TRUCK	45.00	180.00
-LABOR FOREMAN	120.00	480.00
-LABOR	85.00	680.00
-#27 6 WHEEL DUMP TRUCK	125.00	1,000.00
AUGUST 22, 2019-COMPLETE BACK FILL AND MULCH AT ALL PLANTERS AS DIRCTED		
-304 CAT	165.00	1,320.00
-LABORER	85.00	680.00
-#27 -6 WHEEL DUMP TRUCK	125.00	1,000.00
-#45-TRIAXLE	130.00	1,040.00
AUGUST 23, 2019- MOBILIZATION OF 950 CAT LOADER FROM SITE		
-LOW BED	210.00	420.00

Total	\$8,120.00
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Balance Due	\$8,120.00
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Kowalsky Construction, LLC

**1455 Honey Spot Road
Stratford, CT 06615**

Invoice

Date	Invoice #
8/30/2019	425

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

JULIA STARK EL...

Description	Rate	Amount
JULIA STARK ELEMENTARY SCHOOL PLANTER SITE WORK		
AUGUST 14, 2019-TREE AND BRUSH CLEARING		
-BRUSH TRUCK AND WOOD CHIPPER	285.00	2,850.00
-UTILITY TRUCK	45.00	450.00
-LABOR FOREMAN	120.00	960.00
-LABOR FORMAN (OVERTIME)	180.00	360.00
-3 LABORERS	85.00	2,040.00
-3 LABORERS (OVERTIME)	127.50	765.00
AUGUST 15, 2019-EXCAVATE PLANTERS FOR DRAINAGE		
-304 CAT	165.00	1,320.00
-2-5 YARD DUMP TRUCK	125.00	1,000.00
-LABOR FORMAN	120.00	960.00
-LABORER	85.00	680.00
- LABORER (OVERTIME)	127.50	127.50
-2-5 YARD DUMP TRUCK (OVERTIME)	187.50	187.50
-#28 -6 WHEEL (HAY BALE)	125.00	250.00
-BENEDICTS GARDEN - MULCH HAY BALE	146.76	146.76
AUGUST 16, 2019-EXCAVATE PLANTERS FOR DRAINAGE		
-304 CAT	165.00	1,320.00
-#28 -6 WHEEL/DUMP	125.00	1,000.00

	Total
--	--------------

Balance Due

Kowalsky Construction, LLC

**1455 Honey Spot Road
Stratford, CT 06615**

Invoice

Date	Invoice #
8/30/2019	425

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

JULIA STARK EL...

Description	Rate	Amount
-LABOR FORMAN	120.00	960.00
-LABORER	85.00	680.00
-#28 -6 WHEEL/DUMP (OVERTIME)	187.50	187.50
-LABORER (OVERTIME)	127.50	127.50
-UTILITY TRUCK	45.00	360.00
AUGUST 17, 2019-EXCAVATE PLANTERS FOR DRAINAGE (SATURDAY OVERTIME RATES)		
-304 CAT	247.50	1,485.00
-#27 -6 WHEEL/DUMP	187.50	1,125.00
-LABOR FORMAN	180.00	1,080.00
-LABORER	127.50	765.00
-UTILITY TRUCK	67.50	405.00
AUGUST 19, 2019-CORE HOLES FOR DRAINAGE AND REMOVE WOOD CHIPS		
-CAT 304	165.00	1,320.00
-LOW BED	210.00	630.00
-#45 TRIAXLE	130.00	650.00
-CORE 4-6" HOLES FOR DRAINAGE PIPES	45.00	180.00
-LABOR FORMAN	120.00	960.00
-UTILITY TRUCK	45.00	360.00
-#27 -6 WHEEL/DUMP	125.00	1,000.00
-LABORER	85.00	85.00

Total

Balance Due

Kowalsky Construction, LLC

**1455 Honey Spot Road
Stratford, CT 06615**

Invoice

Date	Invoice #
8/30/2019	425

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

JULIA STARK EL...

Description	Rate	Amount
-#27 -6 WHEEL/DUMP (OVERTIME)	187.50	187.50
-LABORER (OVERTIME)	127.50	127.50
-WOOD GRINDING UNLIMITED- REMOVE WOOD CHIPS AND INSTALL NEW COCO MULCH	648.80	648.80
AUGUST 20, 2019- INSTALL 4" DRAINAGE		
-304 CAT	165.00	1,320.00
-#45 TRIAXLE	130.00	1,040.00
-#27 -6 WHEEL/DUMP	125.00	1,000.00
-UTILITY TRUCK	45.00	360.00
-LABOR FORMAN	120.00	960.00
-LABORER	85.00	680.00
-#27 -6 WHEEL/DUMP (OVERTIME)	187.50	187.50
-LABORER (OVERTIME)	127.50	127.50
-WOOD GRINDING UNLIMITED- REMOVE WOOD CHIPS AND INSTALL NEW COCO MULCH	648.80	648.80
-ISLAND SAND AND GRAVEL-3/4" WASHED STONE	854.07	854.07
-GROUT	60.13	60.13
-CONSTRUCTION MATERIALS INC	1,666.56	1,666.56
AUGUST 20, 2019-TREE CUTTING AT VARIOUS LOCATIONS FOR CAULKING AT EXTERIOR WINDOW		
-BRUSH TRUCK AND WOOD CHIPPER	285.00	1,140.00
-BUCKET TRUCK	190.00	760.00

Total

Balance Due

Kowalsky Construction, LLC

**1455 Honey Spot Road
Stratford, CT 06615**

Invoice

Date	Invoice #
8/30/2019	425

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

JULIA STARK EL...

Description	Rate	Amount
-LABOR FORMAN	120.00	480.00
-2 LABORERS	85.00	680.00
Total		\$39,705.12

Balance Due \$39,705.12



TOTAL LABOR HOURS AND RATES - Westhill

RATES

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

Dom Limosani

7/30/219	1	
8/5/2019	2	
8/6/2019	1	
8/7/2019	6	
8/8/2019	1	
8/9/2019	2	
8/13/2019	2	
8/14/2019	2	
8/17/2019		2
8/19/2019	5	
8/20/2019	5	
8/21/2019	4	
8/23/2019	2	
8/24/2019		4
8/26/2019	4	
8/27/2019	6	
8/28/2019	6	
8/29/2019	8	
8/30/2019	8	

TOTAL HOURS: 65 6

SUBTOTAL: \$7,150.00 \$990.00

TJ Mallico

8/29/2019 8

TOTAL HOURS: 8

SUBTOTAL: \$0.00 \$0.00 \$562.96

SUBTOTAL: \$7,150.00 \$990.00 \$562.96
O&P 12% \$67.56

TOTAL \$7,150.00 \$990.00 \$630.52

GRAND TOTAL: \$8,770.52



4 WEEK BILLING INVOICE

171822861-001

BRANCH 404
552 HOUSATONIC AVENUE
BRIDGEPORT CT 06604
203-330-4400
203-330-4489 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 : 08/09/19
Date Out : 07/24/19 09:00 AM
Billed Through : 08/21/19 00:00
UR Job Loc : 125 ROXBURY RD, STAM
UR Job # : 149
Customer Job ID:
P.O. # : DOMINICK
Ordered By : DOMINICK BISMARK
Reserved By : LINDA FICANO
Salesperson : PETE ROWAN

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

Invoice Amount: \$4,716.71

Terms Due Upon Receipt
Payment options Contact our credit office 212 333-6600 Ext 84837
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	10676114	FORKLIFT VARIABLE REACH 8000# 40-49' Make: SKYJACK Model: SJ843TH Serial: 87110790 Meter out: 437.00 Meter in: .00	576.00	576.00	1349.00	3403.00	3,403.00

Rental Subtotal: 3,403.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CT RENTAL SURCHARGE [DRSURCT/MCI]	93.582	EACH	93.58
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	68.060	EACH	68.06
1	DELIVERY CHARGE	180.000	EACH	180.00
1	PICKUP CHARGE	180.000	EACH	180.00
Sales/Misc Subtotal:				521.64
Agreement Subtotal:				3,924.64
Rental Protection:				510.45
Tax:				281.62
Total:				4,716.71

Handwritten signature/initials

COMMENTS/NOTES:

CONTACT: SEAN
CELL#: 203-395-0057

BILLED FOR FOUR WEEKS 7/24/19 THRU 8/21/19 09:00 AM

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.

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

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

COLONY

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

colonyhardware.com

INVOICE

Account#: 812
 Invoice#: 974877-1908
 Date: 08/27/19
 Page: 1 of 1
 Route: CTM

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

Wasthull

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

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Stamford School	08/27/19	08/27/19	01 House Account	185237	10	Counter	Net 30 Days

Ordered By: Brandon Thomas

Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
SM302-24X36	SURSHI 24"X36" BLUE CLEAN ROOM STICKY MATS CASE OF 4	140817		104.99	CS	104.99	Y

RECEIVED
 SEP 02 2019
 BISMARCK CONSTRUCTION

Merchandise	Freight	Tax	Total Due
104.99	0.00	6.67	111.66

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

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



INVOICE

Bill To:

Bismark Construction
100 Bridgeport Ave.
Milford, CT 06460

Project: Bismark-West Hill HS 200 Corr

Invoice number: 47580
Invoice date: 8/27/2019
Our JobId: 63028
P.O.Number: 5019

Customer Fax # (203)876-8425

Description	Amount
Provide labor and materials to insulate pipe.	2,610.60

Due date: 9/26/2019

Total due: 2,610.60

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

63028



**KMK INSULATION INC.
1907 Hartford Turnpike
North Haven, CT 06473**

PHONE: (203) 234-6223 FAX: (203) 234-7987

BID/CONTRACT TO PROVIDE SERVICE

PROJECT: West Hill High School (PO 5019)
200 Corridor Chilled Water

po 5019

125 Roxbury Road

Stamford, CT

ESTIMATOR: Wayne Edmunds Cell 203-376-3035

DATE: 6-12-19

PREVAILING WAGE: Y N

TAX: Labor Material Exempt Tax Not Included

Price to insulate 4" inch chilled water piping that was abated with fiberglass insulation and PVC fitting covers:

Material:	\$1,410.60
Labor:	\$1,200.00

270 ft of 4x1, 6ea #15 PVC 90s, 4ea #15 PVC 45s, 32ea 1" H blocks, white vinyl and 1ea roll of 3" white vinyl tape

EXCEPTIONS: No existing pipe or duct except at tie-ins - No saddles - No labeling - No painting - No handi cap lav kits supplied or installed - No fire caulking - No exposed duct in conditioned spaces - Assumes all flexible - duct to be factory pre-insulated type - No external insulation on ducts with liner.

KMK Insulation Inc. is DAS Contractor Pre-qualified and an Affirmative Action/Equal Opportunity Employer.

PAYMENT: Progress payments invoiced once each calendar month. Payment is due net thirty (30) days. Late payment is subject to interest on unpaid balance at 1½ % per month, together with all collection costs of KMK, including but not limited to reasonable attorneys fees.

AGREED TO AND ACCEPTED BY: _____ **Date** _____

O2 Services, LLC
 2 Spring Street
 Milford, CT 06460

INVOICE

INVOICE #0814-514
 DATE:08/14/19

TO
 Bismark Construction
 100 Bridgeport Avenue
 Milford, CT 06460

FOR:
Stamford Schools
 WESTHILL

DESCRIPTION	HOURS	RATE	AMOUNT
JOB DESCRIPTION:			
WESTHILL	-	-	-
7/30			-
Taper Foreman	4	\$40	\$160.00
Taper			
Subtotal:			\$160.00
	-	-	
	-	-	
TOTAL AMOUNT DUE:			\$160.00

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

TO(GC): Bismark Construction
100 Bridgeport Ave
Milford, CT 06460

PROJECT NAME: Westhill High School
125 Roxbury Rd
Stamford, CT

APPLICATION # 2
PERIOD TO: 8/31/2019

FROM(CONTRACTOR): R & R MECHANICAL SERVICES, LLC
12 STAGECOACH CIRCLE

CONTRACT FOR: HVAC MILFORD, CT 06460

JOB NUMBER

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS		ADDITIONS	DEDUCTIONS
NUMBER	DATE APPROVED		
TOTALS		50.00	

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

CONTRACTOR:

BY: _____

DATE: _____

2017 8/31

1. ORIGINAL CONTRACT AMOUNT:	357,780.00
2. NET CHANGE BY CHANGE ORDERS:	
3. CONTRACT AMOUNT TO DATE:	357,780.00
4. TOTAL COMPLETE AND STORED TO DATE	273,060.00
5. RETAINAGE TO DATE	
5% OF COMPLETED WORK	-13,653.00
5% OF STORED WORK	
6. TOTAL EARNED LESS RETAINAGE	259,407.00
7. PREVIOUS INVOICES LESS RETAINAGE	-186,732.00
8. PAYMENT CURRENTLY DUE	72,675.00
9. BALANCE OF CONTRACT	98,373.00

STATE OF: CONNECTICUT COUNTY OF: _____
SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ OF _____

NOTARY PUBLIC:
MY COMMISSION EXPIRES: _____

76500

APPLICATION NUMBER: 2

PERIOD TO: 8/31/2019

APPLICATION DATE: 8/28/2019

CONTRACT NUMBER:

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		2,000.00	2,000.00	100.00
2	Mobilization	2,000.00	2,000.00			2,000.00	0.00	100.00
3	Demo	8,000.00	8,000.00			8,000.00	0.00	400.00
4	Piping to pool	2,000.00		1,000.00		1,000.00	1,000.00	50.00
5	Install Piping to pool	8,000.00		4,000.00		4,000.00	4,000.00	200.00
6	V-6	32,710.00	32,710.00			32,710.00	0.00	1,635.50
7	Install V-6	2,000.00		2,000.00		2,000.00	0.00	100.00
8	AHU-1	122,900.00	122,900.00			122,900.00	0.00	6,145.00
9	Install AHU-1	2,000.00		2,000.00		2,000.00	0.00	100.00
10	HX-1	29,950.00	29,950.00			29,950.00	0.00	1,497.50
11	Install HX-1	2,000.00		2,000.00		2,000.00	0.00	100.00
12	Rigging	15,000.00		15,000.00		15,000.00	0.00	750.00
13	Ductwork V-6	4,000.00		2,000.00		2,000.00	2,000.00	100.00
14	Install Ductwork V-6	10,000.00		5,000.00		5,000.00	5,000.00	250.00
15	Ductwork AHU-1	6,000.00		3,000.00		3,000.00	3,000.00	150.00
16	Install Ductwork AHU-1	15,000.00					15,000.00	
17	Ductwork HX-1	6,000.00		6,000.00		6,000.00	0.00	300.00
18	Install Ductwork HX-1	6,000.00		6,000.00		6,000.00	0.00	300.00
19	Piping V-6	3,000.00		3,000.00		3,000.00	0.00	150.00
20	Install Piping V-6	8,000.00		8,000.00		8,000.00	0.00	400.00
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		4,500.00		4,500.00	500.00	225.00
24	Install pumps	5,000.00		2,000.00		2,000.00	3,000.00	100.00
25	Controls	33,500.00		10,000.00		10,000.00	23,500.00	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	196,560.00	76,500.00	0.00	273,060.00	86,720.00	13,653.00



PO Box 1165
 Stratford, CT 06615
 Phone: 203-258-5584



Rayzors Edge Tree Service dba Country Kiln Firewood

Customer
Bismark Construction Greg Raucci 100 Bridgeport Ave Milford CT 06460

Invoice Date	Invoice #
09/03/2019	5891
Customer #:	232251
Due:	9/13/2019
Terms:	10 Days

Invoice

Work Site
125 roxbury Stamford CT 06902 <i>Washhill</i>

Job:
 Bismark Construction 20190802

Phone: 2033959831

Salesperson:
 Matt Hurley

#	Item	Service Description	Completed	Tax	Qty	Price
1	Oak	(Item #1 Oak) Stamford Schools Pruning Left front. Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/27/2019	0.00 %	1.00	\$800.00
2	Zelkova	(Item #2 Zelkova) Prune Right front, Prune off building 15'. 2 trees. Chip and remove all brush. Pruning done in accordance with ANSI A300 Standards.	8/27/2019	6.35 %	1.00	\$1,000.00
3	Zelkova	(Item #3 Zelkova) Stamford Schools Pruning Provide 6' of clearance from buildings. Removal of possible hazards to provide safety to human life and or property. Objective to better withstand adverse environmental conditions. All pruning performed in accordance with ANSI A300	8/27/2019	0.00 %	1.00	\$500.00



PO Box 1165
 Stratford, CT 06615
 Phone: 203-258-5584



Invoice

Rayzors Edge Tree Service dba Country Kiln Firewood

4	Zelkova	(Item #4 Zelkova) Prune Right side, Prune off building 15'. 4 trees. Chip and remove all brush. Pruning done in accordance with ANSI A300 Standards.	8/27/2019	6.35 %	1.00	\$2,000.00
5	Spruce	(Item #5 Spruce) Tree Removal 3 Right rear, remove 2 spruces closest to glass. Takedown tree. Chip and remove all brush. Remove all wood.	8/27/2019	6.35 %	1.00	\$1,000.00
6	Brush	(Item #6 Brush) Brush Mowing Rear of agriscience, mow around generator pad.	8/27/2019	6.35 %	1.00	\$550.00
7	Trees's	(Item #7 Trees's) Tree Removal 1 Rear of agriscience, remove all trees and shrubs next to building. Takedown tree. Chip and remove all brush. Remove all wood.	8/27/2019	6.35 %	1.00	\$1,500.00
8	Birch (River)	(Item #8 Birch (River)) Prune - Crown Raising Rear of agriscience, raise bottom of canopy to 10'. 3 trees. Removal of lower limbs and or pruning of lower limbs to create more space below the crown. Objective reduce obstruction of paths, driveways, and structures. All pruning performed in accordance with ANSI A300	8/27/2019	6.35 %	3.00	\$450.00
10	Hickory	(Item #10 Hickory) Prune - Crown Raising Rear of agriscience, Raise bottom of canopy to 20'. Removal of lower limbs and or pruning of lower limbs to create more space below the crown. Objective reduce obstruction of paths, driveways, and structures. All pruning performed in accordance with ANSI A300	8/27/2019	6.35 %	1.00	\$225.00



PO Box 1165
 Stratford, CT 06615
 Phone: 203-258-5584



Rayzors Edge Tree Service dba Country Kiln Firewood

Invoice

11	Trees's	(Item #11 Trees's) Tree Removal 1 Rear of agriscience. Cut vines at base and remove as much as possible. Takedown tree. Chip and remove all brush. Remove all wood.	8/27/2019	6.35 %	1.00	\$150.00
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Thank you,
 Matt Hurley

Subtotal:	\$8,175.00
Tax:	\$436.56
Total:	\$8,611.56

Paid:	\$0.00
Previous Balance:	\$4,525.00
Balance Due:	\$13,136.56

Customer
Bismark Construction Greg Rauccl 100 Bridgeport Ave Milford CT 06460

Invoice Remit Payment	
Date	Invoice #
9/4/2019	5891
Invoice Balance:	\$8,611.56
Previous Balance:	\$4,525.00
Balance Due:	\$13,136.56

SCHEDULE OF VALUES

TO Contractor	Bismark Construction 100 Bridgeport Avenue Milford, CT 06460	PROJECT NAME AND LOCATION	Westhill High School 125 Roxbury Road Stamford, CT	APPLICATION NO. 1 PERIOD TO: 8/1/19-8/31/19 PROJECT NOS: PURCHASE ORDER # CONTRACT # CONTRACT DATE:	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/>
FROM CONTRACTOR:	POWER & NETWORK SOLUTIONS, LLC. 46 Higgins Drive MILFORD, CT 06460	VIA ARCHITECT:			
CONTRACT FOR:	Electrical				

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, Document Q703, is attached.

1.	ORIGINAL CONTRACT SUM	\$	97,500.00
2.	SUM OF ALL CHANGE ORDERS		50.00
3.	CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$	97,500.00
4.	TOTAL COMPLETED AND STORED (Column G on Q703 Continuation Page)	\$	41,000.00
5.	RETAINAGE:		
a.	5% of Completed Work (Columns D+E on Q703 Continuation Page)	\$	2,050.00
b.	0% of Material Stored (Column F on Q703 Continuation Page)	\$	-
	Total Retainage (Line 5a +5b or Total in Column I of Q703 Continuation Page)	\$	2,050.00
6.	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$	38,950.00
7.	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from prior Application)	\$	-
8.	CURRENT PAYMENT DUE	\$	38,950.00
9.	BALANCE TO COMPLETION, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	58,550.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: POWER & NETWORK SOLUTIONS, LLC.

By: _____ DATE: _____

CHARLES L. KELLY, IV, MEMBER

State of: CONNECTICUT

County of: NEW HAVEN

Subscribed and sworn to before

me this _____ day of _____

Notary Public: _____

My Commission Expires: _____

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefore, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation Initial all the figures that are changed to match the certified amount.)

ARCHITECT:
By _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$ -	\$ -
Total approved this month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES	\$ -	\$ -

CONTINUATION PAGE

PO#
CONTRACT FOR: Electrical

APPLICATION NO: 1
APPLICATION DATE: 8/26/2019

PERIOD TO: 8/1/19-8/31/19
CONTRACT #:

A ITEM NO.	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (IF VARIABLE)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD			PERCENT COMPLETE (G / C)			
1	Mobilization	\$ 5,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	80%	\$ 1,000.00	\$ 200.00	
2	Demo	\$ 10,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	50%	\$ 5,000.00	\$ 250.00	
3	Branch Circuits	\$ 14,800.00	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	54%	\$ 6,800.00	\$ 400.00	
4	Mechanical feeder	\$ 58,400.00	\$ -	\$ 21,000.00	\$ -	\$ 21,000.00	36%	\$ 37,400.00	\$ 1,050.00	
5	Fire Alarm	\$ 2,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,600.00	\$ -	
6	Panel Breakers wiring	\$ 5,200.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	58%	\$ 2,200.00	\$ 150.00	
7	Duct Smoke	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$ -	
8										
9										
10										
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17										
18										
19										
20										
21										
22										
23										
24										
TOTALS		\$ 97,500.00		\$ 41,000.00	\$ -	\$ 41,000.00	42%	\$ 56,500.00	\$ 2,050.00	
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	Change Order Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	
	Total Value to date	\$ 97,500.00	#VALUE!	\$ 41,000.00	\$ -	\$ 41,000.00	#DIV/0!	\$ 56,500.00	\$ 2,050.00	