

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

Paul Greco
Contract Specialist

PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

860-713-5189
Telephone Number

RFP NO.: 18PSX0268
Proposal Due Date: 21 December 2018
Date Addendum Issued: 17 December 2018

PLEASE NOTE:

This document has been marked as "Returnable". Electronic submittal of this document indicates that your company has read and accepted any modifications to the RFP that are contained in this Addendum.

RFP ADDENDUM # 3

DESCRIPTION:

Property Management Services

FOR:

Department of Administrative Services

PROPOSERS NOTE:

Proposals are due on 12/21/2018 at 2:00 PM Eastern Time.

RFP See RFP Questions, Answers and Additional information attached.

1. Please provide the number of parking spaces for 315 Buckingham Street and for 505 Hudson Street. **There are 1,048 and 515 respectively.**
2. Per page 3/9 in the RFP, #3A, one (1) Heavy Cleaner is required for 40 hours per week - please confirm that this position is for 505 Hudson Street. **Yes.** Is this a Day position? **Yes.**
3. Will a Day Porter/Heavy Cleaner be required for 165 Capital Avenue? **Yes, however under a CT DAS cleaning contract**
4. What are the frequency requirements for the awarded Property Management Company for building inspections at 129 Lafayette Street? **3 times per week.**
5. Is the parking garage at 315 Buckingham Street going to have a sub-contracted agreement for Parking Management? **This is yet to be determined.**
6. Please describe the access control system to be installed at the 315 Buckingham garage. **Johnson Controls Prox card**
7. Please provide a copy of the pre-proposal meeting sign in sheet. **Please see attached.**

May 10, 2018

Ms. Marilyn Bantz
State of Connecticut
Department of Administrative Services
450 Columbus Blvd.-Suite 1400
Hartford, CT 06103

RE: **JUNE 1, 2018 - MAY 31, 2019 OPERATING BUDGET**
505 HUDSON STREET, HARTFORD

Dear Marilyn,

Attached please find an electronic copy of the operating budget for fiscal year June 1, 2018 to May 31, 2019 for 505 Hudson Street, Hartford. The *total operating expenses with utilities* for the year have been budgeted at \$1,949,886 (\$12.30 /sq. ft), an increase of .07/sq. ft from 2018's \$12.23/sq. ft.. Base building operating expenses, *less utilities*, round out to \$9.58 per sq. ft., an increase of .31/sq. ft. from 6/29/17 's submission of \$9.27/sq. ft.

Here is the proposed budget category summary:

CATEGORY	\$/SQ. FT.
CLEANING	1.34
REPAIRS & MAINTENANCE	2.84
UTILITIES	2.71
SECURITY/LIFE SAFETY	2.99
ROADS/GROUNDS	1.04
ADMINISTRATIVE	1.37
TOTAL (Rounded up) >>>	\$12.29

Once you have reviewed the proposed budget, please feel free to call me with any questions, comments and/or suggestions at 860-982-8106.

Sincerely,

John Reilly
Property Manager

505 HUDSON STREET, HARTFORD
BUDGET PERIOD EXPENSES: JUNE 1, 2018 THROUGH MAY 31, 2019

CLEANING

- **Cleaning Services:** (\$192,335/yr.) Figures represent contracted services to clean the building, cleaning paper supplies, etc. The monthly amount is based on the State standard wage rates for the night cleaners, with an estimated 3% wage increase programmed for January 2019.
- **Pest Control:** 684/yr.) Figures based on contract for general monthly extermination and pest control services (\$48.00/month, avg.).
- **Cleaning/Paper Supplies:** (200/yr.) This line item is included for miscellaneous items needed but not covered in the cleaning contract for the Day Porter, window washing squeegee, extension poles, window cleaner and disinfectant, etc.
- **Window Washing:** 000/yr.) for the building exterior windows.
- **Trash Removal:** (18,910/yr.) Figures are based on current and previous expenses.
- **Hazardous Waste Disposal:** (1,000/yr.) Line item is specific to 2 disposal pick-ups of lamps/bulbs, electronics and all other hazardous materials at \$500 each.

REPAIRS & MAINTENANCE

- **Electrical Services:** (11,000/yr.) Figures represent costs for miscellaneous work that requires a licensed electrician including lighting repairs that necessitate the use of a rental lift and/or bucket truck. In addition, included are the following services:
 - ❖ October – Gen #1 & #2 maintenance
 - ❖ April – Gen #1 & #2 maintenance
- **Electrical Supplies:** (2,300/yr.) Figures include estimated expenses for supplies such as switches, outlets, plugs, wire, motors, motor controls, contactors, fuses, etc.
- **Lighting Supplies:** (1,800/yr.) Figures represent purchase of lamps and ballasts or when needed.

- **HVAC Services:** (22,200/yr.) Figures represent costs for miscellaneous work requiring the outsourcing of HVAC services. In addition, monies are included as we begin to experience multiple equipment failures due to equipment age and obsolescence. Listed here are some of the services included:
 - ❖ Monthly water treatment
 - ❖ Trane Tracer Service-semi-annual service with yearly billing
 - ❖ Sept pre-heating season boiler check- up/inspection
 - ❖ Assorted O.A. dampers, motors and controls for 8 floors
- **HVAC Supplies:** (5,100/yr.) Figures represent expenses for the filters, belts, grease, coil cleaner, thermostats, various sensors, pump filters/parts and other miscellaneous supplies.
- **Elevator Services:** (30,000/yr.) Figure represents base contract pricing of \$2,360 through the DAS contract and an additional \$140.00/monthly for miscellaneous items not in the contract; example-lost keys in elevator pit and contract exclusions such as fuses and overload protection.
- **Plumbing Services:** (3,000/yr.) Figures represent costs for drain cleaning, bathroom fixture replacements, annual backflow testing/inspection required by MDC and emergency call-ins.
- **Plumbing Supplies:** (600/yr.) Figures represent expenses for miscellaneous plumbing supplies including faucets, faucet repair parts, valves, waste and water piping fittings and components, urinal and water closet rebuild kits and sink, water closet or urinal replacements.
- **General Building Payroll:** (349,081/yr.)- This line item encompasses from June 1st until October 31, 2018 ;(1) General Maintenance workers at 40hrs.; (1) Heavy Duty Cleaner at 40 hrs./wk; (i) Property Manager at 40 hrs./ wk and (1) D-2 Mechanic at 40 hrs./wk.

Beginning Nov.1st through May 31, 2019 staff includes:

1-Property Manager-40 hrs./wk.

1-Asst. Property Manager-40hrs./wk

1-Chief Engineer-40hrs./wk..

1-D2-HVAC Mechanic-40 hrs./wk.

2-General Maint. Workers-80 hrs./wk.

These figures additionally include estimated pay for work that can only be done after hours and emergency call-ins. A current copy of RM Bradley's payroll Budget Sheet is attached for reference.

- **General Building Supplies:** (2,100/yr.) Represents expenses for general supplies such as paint, painting supplies-rollers, pans, brushes, ice melter, door closers, door locks, hinges, door plates, corner guards, drywall patching materials, plywood, carpet tiles, cove base, ceiling tiles, concrete patching materials, etc.

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- **General Building Maintenance:** (14,500/yr.)-This item includes general and preventative maintenance expenses for labor to replace broken windows, roof repairs, painting, window treatments and any other miscellaneous items which may develop throughout the year. I have also budgeted for the following items in this account:
 - ❖ Jul – UST-Annual Inspection
 - ❖ Sept – Stanley Access Entry door servicing, Roof Inspection
 - ❖ Oct-Overhead door servicing
 - ❖ Mar-Stanley Access entry door servicing
 - ❖ Apr-Overhead door servicing
 - **On- Site Office Telephone:** 7,020/yr.) Represents costs for the telephone service and internet.
 - **Minor Equipment:** (900/yr.) Represents costs for tools and other test equipment supplies.
 - **Signage:** (0000/yr.) for needed safety and directional signage both new and replacements.

UTILITIES

- **Electricity:** (365,125/yr.) This includes estimated allocations based on historical data for electrical consumption.
- **Gas:** (21,282/yr.) This includes estimated allocations based on historical data for consumption.
- **Fuel Oil:** (1,750/yr.) Tank supplies the emergency generator.
- **Purchased Steam/Chilled Water:** N/A
- **Water/Sewer:** (38,168/yr.)- This category includes water & sewer charges for the building allocated at varying monthly rates.

SECURITY & LIFE SAFETY

- **Security Services:** (\$453,490/yr.) This item represents the current cost for security guard services based on the current DAS contract. This cost is a \$31,675 reduction from the 2018 budget. Pricing sheet attached in package for your review.
- **Other Security Expenses:** (3,000/yr.) This line item represents the cost for miscellaneous security equipment, such as radios for the maintenance staff, visitor badges, hold-up monitor fees, replacement traffic cones, barricades, etc.

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- **Fire Protection:** (38,500/yr.) Figures represent cost to maintain yearly testing, inspection and servicing of the following:
 - ❖ July & Jan– Simplex panel testing and inspection
 - ❖ July-All State Fire Systems-Annual Fire Extinguisher Testing
 - ❖ August – Qrtly Fire Sprinkler inspection
 - ❖ October – Fire pump test, Halon Semi-Annual Inspection
 - ❖ November-Qrtly Fire Sprinkler Inspection
 - ❖ January- Simplex panel testing and inspection
 - ❖ February- Qrtly Fire Sprinkler inspection
 - ❖ March- Yrly Fire Sprinkler Inspection
 - ❖ April- Halon Semi-Annual Inspection
 - ❖ May- Qrtly Fire Sprinkler inspection

ROAD & GROUNDS

- **Landscaping:** (21,200/8 mos.) Estimated as contract needs to be bid out. Figure represents weekly mowing, plantings for the beds, tree & shrub removal/trimming, as necessary, for safety and security purposes.
- **Snow Removal:** (138,000/5 mos.)- Figures represent estimated costs for snow removal services..
- **Asphalt Maintenance:** (3,000/yr.) Figures represent asphalt maintenance for crack filling, pot-hole repairs and curbing improvements.
- **Parking Lot Sweeping:** (1,5000/yr.) This line item is used for expenses associated with the upper and lower garage cleaning.

ADMINISTRATIVE

- **Administrative Payroll:** (\$166,237/yr.) These figures represent the expense for the Property Manager and after November 1st, a full time Asst. Prop. Mgr. per direction of DAS. See General Building payroll for complete information on the expanded staff..
- **Office Supply & Expense:** (\$300/yr.)-Figure represents an estimated cost for such reimbursement items as copier supplies, office stationary, postage and other miscellaneous expenses allocated at \$100/month.
- **Office Equipment Lease/Rental:** (2,800/yr.)- Figure represent the current monthly cost (\$225) of office copier, scanner, fax and print for DAS bidding documentation and reporting PDF format capabilities. \$100/yr. is included for any non-covered items.

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- **Management Fee:** (4,200/mo.) Represents current contractual fee per month for property management services. Exhibit 'B' copy is included from the DAS-PSA Agreement with RMB. The monthly allocation of \$4,200 runs from June through Jan.(8 mos.)
 - **Service Transfer Costs** (6,000/yr.) – At \$500 allocated per month, this cost represent expenses charged back to tenant agencies for services not covered by the building owner. Examples include furniture moving, keyboard tray installations, picture hanging, painting in agency (non-common space) areas, etc...

END OF DOCUMENT

Property Name: 505 Hudson Street
 Sq Ft: 158,588
 FY 2019 (6/01/18-5/31/19) Operating Budget
 Prepared by: John Reilly-RM Bradley
 For the Department of Administrative Services
 State of Connecticut
 Date Prepared: 5/10/2018

FY 2019 Operating Budget

FY 2019 Proposed Budget per S.F.	FY 2018 Projected 12 Month Year End	FY 2018 12 Month Year End per S.F.	\$ Per S.F. Variance +/(-)
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Acct Code	Acct Title	June	July	August	September	October	November	December	January	February	March	April	May	TOTAL	FY 2019 Proposed Budget per S.F.	FY 2018 Projected 12 Month Year End	FY 2018 12 Month Year End per S.F.	\$ Per S.F. Variance +/(-)
EXPENSES:																		
Cleaning																		
53380	Cleaning Services	\$15,830	\$15,830	\$15,830	\$15,830	\$15,830	\$15,830	\$15,830	\$16,305	\$16,305	\$16,305	\$16,305	\$16,305	\$192,335	\$1.21	\$221,958	\$1.40	-\$0.19
53404	Pest Control	\$48	\$48	\$75	\$48	\$48	\$75	\$48	\$48	\$75	\$48	\$48	\$75	684	\$0.00	\$823	\$0.01	\$0.00
53390	Cleaning Supplies	\$50	\$0	\$0	\$50	\$0	\$0	\$50	\$0	\$0	\$50	\$0	\$0	200	\$0.00	\$50	\$0.00	\$0.00
53380	Window Washing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0.00	\$0	\$0.00	\$0.00
53450	Trash Removal	\$1,640	\$1,640	\$1,640	\$1,640	\$1,640	\$1,530	\$1,530	\$1,530	\$1,530	\$1,530	\$1,530	\$1,530	18,910	\$0.12	\$24,215	\$0.15	-\$0.03
51220	Hazardous Waste Disposal Services	\$0	\$500	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	1,000	\$0.01	\$280	\$0.00	\$0.00
Total Cleaning		\$17,568	\$18,018	\$17,545	\$17,568	\$17,518	\$17,435	\$17,458	\$18,383	\$17,910	\$17,933	\$17,883	\$17,910	\$213,129	\$1.34	\$247,326	\$1.56	-\$0.22
Repairs & Maintenance																		
53401	Electrical Services	\$250	\$250	\$250	\$250	\$4,250	\$250	\$250	\$250	\$250	\$250	\$4,250	\$250	\$11,000	\$0.07	\$6,180	\$0.04	\$0.03
53402	Electrical Supplies	\$150	\$150	\$275	\$150	\$150	\$275	\$150	\$150	\$275	\$150	\$150	\$275	\$2,300	\$0.01	\$1,366	\$0.01	\$0.01
53402	Lighting Supplies	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$1,800	\$0.01	\$5,640	\$0.04	-\$0.02
53401	HVAC Services	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$22,200	\$0.14	\$30,292	\$0.19	-\$0.05
53402	HVAC Supplies	\$425	\$425	\$425	\$425	\$425	\$425	\$425	\$425	\$425	\$425	\$425	\$425	\$5,100	\$0.03	\$1,230	\$0.01	\$0.02
53401	Elevator Services	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$30,000	\$0.19	\$42,486	\$0.27	-\$0.08
53401	Plumbing Services	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$3,000	\$0.02	\$3,400	\$0.02	\$0.00
53402	Plumbing Supplies	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$600	\$0.00	\$355	\$0.00	\$0.00
53405	General Building Payroll	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$35,688	\$35,688	\$35,688	\$35,688	\$35,688	\$35,688	\$35,688	\$349,081	\$2.20	\$172,740	\$1.09	\$1.11
53402	General Building Supplies	\$175	\$175	\$175	\$175	\$175	\$175	\$175	\$175	\$175	\$175	\$175	\$175	\$2,100	\$0.01	\$2,105	\$0.01	\$0.00
53401	General Building Maintenance	\$1,000	\$1,000	\$1,000	\$1,500	\$2,500	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,500	\$1,000	\$14,500	\$0.09	\$15,121	\$0.10	\$0.00
53870	On-Site Office Telephone	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$7,020	\$0.04	\$6,910	\$0.04	\$0.00
53850	Telephone Repair & Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0.00	\$0	\$0.00	\$0.00
53860	Telephone Installation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0.00	\$0	\$0.00	\$0.00
52512	Equipment Lease/Rental Other.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0.00	\$0	\$0.00	\$0.00
54150	Minor Equipment	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	900.00	\$0.01	\$75	\$0.00	\$0.01
53402	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
Total Repairs & Maintenance		\$27,313	\$27,313	\$27,438	\$27,813	\$32,813	\$43,273	\$43,148	\$43,148	\$43,273	\$43,148	\$47,648	\$43,273	\$449,601	\$2.84	\$287,900	\$1.82	\$1.02
Utilities																		
	Electricity	\$30,325	\$34,900	\$34,700	\$34,500	\$31,200	\$27,800	\$26,500	\$28,700	\$27,200	\$28,300	\$29,500	\$31,500	\$365,125	\$2.30	\$362,088	\$2.28	\$0.02
	Gas	\$900	\$900	\$900	\$700	\$700	\$2,600	\$4,500	\$6,000	\$4,200	\$3,500	\$2,700	\$2,200	\$29,800	\$0.19	\$21,282	\$0.13	\$0.05
	Fuel Oil	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$750	\$0	\$0	\$1,750	\$0.01	\$0	\$0.00	\$0.01
	Purchased Steam	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
	Purchased Chilled Water	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
	Water/Sewer	\$3,000	\$3,300	\$3,300	\$3,300	\$2,800	\$2,600	\$2,500	\$2,500	\$2,500	\$2,500	\$2,600	\$2,700	\$33,600	\$0.21	\$38,168	\$0.24	-\$0.03
Total Utilities		\$34,225	\$39,100	\$38,900	\$39,500	\$34,700	\$33,000	\$33,500	\$37,200	\$33,900	\$35,050	\$34,800	\$36,400	\$430,275	\$2.71	\$421,538	\$2.66	\$0.06

Property Name: 505 Hudson Street
 Sq Ft: 158,588
 FY 2019 (6/01/18-5/31/19) Operating Budget
 Prepared by: John Reilly-RM Bradley
 For the Department of Administrative Services
 State of Connecticut
 Date Prepared: 5/10/2018

FY 2019 Operating Budget

FY 2019 Proposed Budget per S.F.	FY 2018 Projected 12 Month Year End	FY 2018 12 Month Year End per S.F.	\$ Per S.F. Variance + / (-)
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Acct Code	Acct Title	June	July	August	September	October	November	December	January	February	March	April	May	TOTAL	FY 2019 Proposed Budget per S.F.	FY 2018 Projected 12 Month Year End	FY 2018 12 Month Year End per S.F.	\$ Per S.F. Variance + / (-)
Security & Life Safety																		
53363	Security Services	\$39,412	\$31,530	\$39,412	\$33,117	\$33,117	\$41,396	\$33,117	\$33,117	\$33,117	\$41,396	\$33,117	\$41,396	\$433,244	\$2.73	\$453,490	\$2.86	-\$0.13
53362	Other Security Expense	\$200	\$200	\$400	\$200	\$200	\$200	\$400	\$200	\$200	\$200	\$400	\$200	\$3,000	\$0.02	\$7,467	\$0.05	-\$0.03
53364	Fire Protection	\$1,050	\$14,000	\$1,600	\$500	\$500	\$1,600	\$1,050	\$14,000	\$1,600	\$500	\$500	\$1,600	\$38,500	\$0.24	\$21,205	\$0.13	\$0.11
Total Security & Life Safety		\$40,662	\$45,730	\$41,412	\$33,817	\$33,817	\$43,196	\$34,567	\$47,317	\$34,917	\$42,096	\$34,017	\$43,196	\$474,744	\$2.99	\$482,162	\$3.04	-\$0.05
Roads & Grounds																		
53403	Landscaping	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$0	\$0	\$0	\$0	\$2,500	\$2,500	\$21,200	\$0.13	\$3,400	\$0.02	\$0.11
53403	Indoor Plants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
53403	Snow Removal	\$0	\$0	\$0	\$0	\$0	\$18,000	\$20,000	\$30,000	\$35,000	\$35,000	\$0	\$0	\$138,000	\$0.87	\$90,000	\$0.57	\$0.30
53403	Asphalt Maintenance	\$0	\$0	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	\$0	\$3,000	\$0.02	\$2,000	\$0.01	\$0.01
53403	Parking Lot Sweeping	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	\$0	\$3,000	\$0.02	\$0	\$0.00	\$0.02
52031	Shuttle Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
Total Roads & Grounds		\$2,700	\$4,200	\$2,700	\$4,200	\$2,700	\$20,700	\$20,000	\$30,000	\$35,000	\$35,000	\$5,500	\$2,500	\$165,200	\$1.04	\$95,400	\$0.60	\$0.44
Administrative																		
53405	Administrative Payroll	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$16,631	\$16,631	\$16,631	\$16,631	\$16,631	\$16,631	\$16,631	\$166,237	\$1.05	\$70,167	\$0.44	\$0.61
54060	Office Supply & Expense	\$50	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$300	\$0.00	\$350	\$0.00	\$0.00
52511	Office Equipment Lease/Rental	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$3,165	\$0.02	-\$0.02
51230	Management Fee	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$50,400	\$0.32	\$49,500	\$0.31	\$0.01
51764	Regular Postage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
	Other Professional Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
	Other Administrative Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
	Fees & Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00
Total Administrative		\$14,214	\$14,164	\$14,214	\$14,164	\$14,214	\$20,831	\$20,881	\$20,831	\$20,881	\$20,831	\$20,881	\$20,831	\$216,937	\$1.37	\$123,182	\$0.78	\$0.59
Service Transfers																		
	Service Transfers	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$0	\$0.00	\$0	\$0.00	\$0.00
Total Service Transfers		\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$0	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATING EXPENSES		\$137,182	\$149,025	\$142,709	\$137,562	\$136,262	\$178,935	\$170,054	\$197,379	\$186,381	\$194,558	\$161,229	\$164,610	\$1,949,886	\$12.30	\$1,657,508	\$10.45	\$1.84
TOTAL OPERATING EXPENSES LESS UTILITIES		\$102,957	\$109,925	\$103,809	\$98,062	\$101,562	\$145,935	\$136,554	\$160,179	\$152,481	\$159,508	\$126,429	\$128,210	\$1,519,611	\$9.58		\$0.00	\$9.58

Property Name: 505 Hudson Street
 Sq Ft: 158,588
 FY 2019 (6/01/18-5/31/19) Operating Budget
 Prepared by: John Reilly-RM Bradley
 For the Department of Administrative Services
 State of Connecticut
 Date Prepared: 7/25/2018

FY 2019 Operating Budget

Acct Code	Acct Title	June	July	August	September	October	November	December	January	February	March	April	May	TOTAL	COMMENTS
EXPENSES:															
Cleaning															
53380	Cleaning Services	\$15,830	\$15,830	\$15,830	\$15,830	\$15,830	\$15,830	\$15,830	\$16,305	\$16,305	\$16,305	\$16,305	\$16,305	\$192,335	No extra cleaning services other than base contract
53404	Pest Control	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	576 No extra pest services other than contracted scheduled visits
53390	Cleaning Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 Day Porter to use only products on site by cleaning contractor
53380	Window Washing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 No exterior window cleaning
53450	Trash Removal	\$1,640	\$1,640	\$1,640	\$1,640	\$1,640	\$1,530	\$1,530	\$1,530	\$1,530	\$1,530	\$1,530	\$1,530	18,910	unchanged
51220	Hazardous Waste Disposal Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$0	500 lowered by \$500.00
Total Cleaning		\$17,518	\$17,518	\$17,518	\$17,518	\$17,518	\$17,408	\$17,408	\$18,383	\$17,883	\$17,883	\$17,883	\$17,883	\$212,321	
Repairs & Maintenance															
53401	Electrical Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no electrical repairs by licensed contractors
53402	Electrical Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no electrical supplies available for repairs/replacements
53402	Lighting Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no re-lamping once current inventory is depleted-Approx. 2 months from now
53401	HVAC Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no call-ins for HVAC services. No semi-annual building automation software maintenance
53402	HVAC Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no filters, belts or lubricants to maintain or perform scheduled maintenance on HVAC equipment
53401	Elevator Services	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$30,960	to be maintained
53401	Plumbing Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no licensed plumbers to perform work when necessary
53402	Plumbing Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	no plumbing supplies after current inventory is depleted. Result- eventual toilet & sink closures
53405	General Building Payroll	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$19,853	\$238,236	1 day porter (Heavy Duty Cleaner & 2 general maintenance workers (includes approx \$4,400 in estimated overtime for all
53402	General Building Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	No ice melt, brooms, vacuum filters, drain cleaner, etc.
53401	General Building Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	No exterior repairs-glass replacements, automatic door adjustments, overhead garage door servicing, wet vac supplies
53870	On-Site Office Telephone	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$7,020	unchanged
53850	Telephone Repair & Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 No effect
53860	Telephone Installation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 No effect
52512	Equipment Lease/Rental Other.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 No effect
54150	Minor Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	No tool replacements as needed
53402	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	No safety or emergency signage to be purchased
Total Repairs & Maintenance		\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$23,018	\$276,216	
Utilities															
	Electricity	\$29,000	\$33,000	\$33,000	\$33,000	\$30,000	\$26,000	\$25,000	\$27,000	\$26,000	\$27,000	\$28,000	\$30,000	\$347,000	Reduced from approved allocation of \$375,000.
	Gas	\$850	\$850	\$850	\$650	\$650	\$2,450	\$4,350	\$5,850	\$4,050	\$3,350	\$2,550	\$2,050	\$28,500	Reduced from \$29,800 (-1,300.00)
	Fuel Oil	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$750	\$0	\$0	\$0	\$1,750	unchanged
	Purchased Steam	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/a
	Purchased Chilled Water	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/a
	Water/Sewer	\$3,000	\$3,300	\$3,300	\$3,300	\$2,800	\$2,600	\$2,500	\$2,500	\$2,500	\$2,500	\$2,600	\$2,700	\$33,600	unchanged
Total Utilities		\$32,850	\$37,150	\$37,150	\$37,950	\$33,450	\$31,050	\$31,850	\$35,350	\$32,550	\$33,600	\$33,150	\$34,750	\$410,850	
Security & Life Safety															
53363	Security Services	\$39,412	\$31,530	\$39,412	\$33,117	\$33,117	\$41,396	\$33,117	\$33,117	\$33,117	\$41,396	\$33,117	\$41,396	\$433,244	unchanged
53362	Other Security Expense	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$2,400	eliminated-No purchase of any ancillary security supplies
53364	Fire Protection	\$1,050	\$14,000	\$1,600	\$500	\$500	\$1,600	\$1,050	\$14,000	\$1,600	\$500	\$500	\$1,600	\$38,500	unchanged
Total Security & Life Safety		\$40,662	\$45,730	\$41,212	\$33,817	\$33,817	\$43,196	\$34,367	\$47,317	\$34,917	\$42,096	\$33,817	\$43,196	\$474,144	
Roads & Grounds															
53403	Landscaping	\$2,700	\$2,700	\$2,000	\$2,000	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$2,000	\$2,500	\$17,900	Reduced by \$3,100.00

Property Name: 505 Hudson Street
 Sq Ft: 158,588
 FY 2019 (6/01/18-5/31/19) Operating Budget
 Prepared by: John Reilly-RM Bradley
 For the Department of Administrative Services
 State of Connecticut
 Date Prepared: 7/25/2018

FY 2019 Operating Budget

Acct Code	Acct Title	June	July	August	September	October	November	December	January	February	March	April	May	TOTAL		
53403	Indoor Plants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Has not been in budget for over 5 years-no change
53403	Snow Removal	\$0	\$0	\$0	\$0	\$0	\$9,914	\$10,000	\$9,914	\$10,000	\$10,000	\$0	\$0	\$49,828	Reduced by over \$88,000	
53403	Asphalt Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Tripping hazards will still be present, owner liability risk increased
53403	Parking Lot Sweeping	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A
52031	Shuttle Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A
Total Roads & Grounds		\$2,700	\$2,700	\$2,000	\$2,000	\$2,000	\$11,914	\$10,000	\$9,914	\$10,000	\$10,000	\$2,000	\$2,500	\$67,728		
Administrative																
53405	Administrative Payroll	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$9,964	\$119,568	Includes 1 Property Manager-Future after 2-2019 unknown due to management contract re-bid	
54060	Office Supply & Expense	\$50	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$300	unchanged	
52511	Office Equipment Lease/Rental	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	copier contract defaults; equipment returned to owner, unknown penalties to be assigned
51230	Management Fee	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$50,400	Fee not known after Feb 2019 due to scheduled re-bid	
51764	Regular Postage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A	
	Other Professional Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A	
	Other Administrative Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A	
	Fees & Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A	
Total Administrative		\$14,214	\$14,164	\$14,214	\$14,164	\$14,214	\$14,164	\$14,214	\$14,164	\$14,214	\$14,164	\$14,214	\$14,164	\$170,268		
Service Transfers																
	Service Transfers	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$0	
	Total Service Transfers	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$0	
TOTAL OPERATING EXPENSES		\$131,462	\$140,780	\$135,612	\$128,967	\$124,517	\$141,250	\$131,357	\$148,646	\$133,082	\$141,261	\$124,582	\$136,011	\$1,611,527		
TOTAL OPERATING EXPENSES LESS UTILITIES		\$98,612	\$103,630	\$98,462	\$91,017	\$91,067	\$110,200	\$99,507	\$113,296	\$100,532	\$107,661	\$91,432	\$101,261	\$1,200,677		

DATE:

TO: PROPERTY LIAISONS, DAS FACILITIES MGT. SUITE 1403
FROM: RICHARD JULIANO, FISCAL ADMINISTRATIVE OFFICER, ACCOUNTS
PAYABLE DEPARTMENT, SUITE 1101 (860)713-5761.

SUBJECT: VERIFICATION OF RECEIPT OF SUPPLIES AND/OR SERVICES

ATTACHED ARE THE FOLLOWING LISTED INVOICES WHICH REQUIRE YOUR SIGNATURE TO VERIFY THE RECEIPT OF SUPPLIES, SERVICES, AND/OR EQUIPMENT.

<u>VENDOR</u>	<u>MO OF SVC</u>	<u>INV. AMOUNT</u>	<u>PROPERTY</u>	<u>DOC DATE</u>
Rm Bradley	10/18	IBD 78,329.07	505 Hudson St.	11/13/18

YOUR IMMEDIATE ATTENTION IS REQUIRED REGARDING THE ABOVE REFERENCED INVOICE(S). AFTER REVIEWING EACH INVOICE, PLEASE PROVIDE YOUR SIGNATURE ACKNOWLEDGING RECEIPT OF THE SUPPLIES, SERVICES AND/OR EQUIPMENT LISTED THEREON. **ANY DISCREPANCIES ON THE INVOICE SHOULD BE CLEARLY INDICATED ON THIS COVER SHEET AS WELL AS THE VENDOR INVOICE.**

THESE DOCUMENTS MUST BE RETURNED TO THIS OFFICE WITHIN 48 HOURS IN ORDER THAT WE CAN COMPLY WITH THE STATE PROMPT PAYMENT ACT (P.A.84-243).

NOTE: FOLLOWING IS A LIST OF ITEMS WHICH REQUIRE SPECIFIC ATTENTION AS REQUESTED. PLEASE RESPOND BELOW AS NECESSARY. THANK YOU.

SIGN-OFF ROUTING DETAIL

TO: Property Liaisons	FROM: Richard Juliano R.J.	DATE: 11/26/18
TO: Richard Juliano	FROM: Marilyn Bantz	DATE: 11/29/18
Voucher #:	Date Paid:	
TO:	FROM:	DATE:
TO:	FROM:	DATE:

ATTACHMENT(S)
Doc 1-dc

TOTAL NONBUDGETED COSTS

\$540.17

AGENCIES REIMBURSEMENTS

1 NONE

\$0.00

INVOICE TOTAL

\$78,329.087

APPROVAL:

COMMENTS:

CERTIFICATION OF CHARGES:

To the best of my knowledge,

I HEREBY CERTIFY THAT ALL GOODS AND SERVICES LISTED HAVE BEEN PROVIDED TO LOCATION AS LISTED ON THIS ITEMIZED INVOICE REQUESTING PAYMENT AND THAT THE CHARGES SHOWN HEREON ARE CORRECT. I FURTHER CERTIFY THAT ALL GOODS AND SERVICES HAVE BEEN PROVIDED, DOCUMENTED AND PURCHASED UNDER THE LATEST ISSUE OF THE STATE OF CONNECTICUT'S PURCHASING GUIDELINES.

NAME

John Kelly

DATE

11-09-2018

Marilyn Bonty

Property Management Monthly Account Code Breakdown

Company Name:

RM BRADLEY-John Reilly

October 2018

Property Name & Location:

505 HUDSON STREET

Total Amount	Account	State Description	Additional Details
	54060	General Office Supplies	Office Supply & Expense
	51220	Hazardous Waste Disposal Srvc	Light Bulb Recycle
\$ 4,200.00	51230	Management Consultant Services	Management Fee
\$ -	51764	Regular Postage	Postage
\$ -	52031	Transportation Of Persons-Gen	Shuttle Service
239.61	52511	Office Equipment Lease/Rental	Printer/Copier/Fax
	52512	Equipment Lease/Rental-Other	Rental and Maintenance Equipment
\$ -45.20 295.20	53362	Premises Security Services 250.00	Other Security Expense
\$ 31,762.40	53363	Premises Security Guards	Security Services
\$ 248.00	53364	Premises Fire Protection	Fire Protection
\$ 17,150.68	53380	Premises Cleaning Services	Cleaning Services, Window Washing
\$ -	53390	Premises Cleaning Supplies	Cleaning Supplies
\$ +540.17 3,773.95	53401	Premises Repair/Maint Services 4314.12	Electrical, HVAC, Elevator, Plumbing, General Bldg. Maint., Generator Maint., Generator Fuel
+ 45.20	53402	Premises Repair/Maint Supplies	Electrical, Lighting, HVAC, Plumbing, General Bldg. Supplies, Signage Landscaping, Indoor Plants, Snow Removal, Asphalt Maintenance, Parking Lot Sweeping
\$ 296.00	53403	Premises Grounds Maintenance	
\$ 48.00	53404	Premises Pest Control	Pest Control
\$ 17,853.99	53405	Premises Property Mngmnt Srvc	Administrative Payroll & General Building Payroll
\$ 1340.00 1,020.00	53450	Premises Waste/Trash Services	Trash Removal
	53850	Telephone Repair & Maintenance	Telephone Repair & Maintenance
\$ -	53860	Telephone Installation	Telephone Installation
\$ 581.08	53870	Loc/Long Distance Telecomm Sv	On-Site Telephone
	54150	Minor Equipment - Controllable	Tool Inventory

\$ 77,788.98 77,229.35 TOTAL

Service Transfers NOT included in this total

\$ 239.55	53401	Premises Repair/Maint Services	DOH-Merril Elec-Relocate column outlet
\$ 300.62 362.00	53401	Premises Repair/Maint Services	DCF-Merrill Elec-3rd flr Computer rm -relocate outlet
540.17			

\$ -77,630.90 INVOICE TOTAL

78,329.07



225 Asylum St-15th FL.
Hartford, CT 06103
Phone: (860) 278-2040
www.rmbradley.com

November 9, 2018

Mr. Richard Juliano
State of Connecticut, DAS
Accounts Payable–Room 208
165 Capitol Avenue
Hartford, CT 06106

RE: Invoices and Financial Report
505 Hudson Street, Hartford, CT 06106

Dear Richard,

Enclosed please find the October 2018 monthly financial report for the 505 Hudson Street, Hartford building. This report will include:

- Monthly Invoices
- Building Commentary
- Summary and Projections

Please distribute the package to the appropriate individuals for their review.

If you have any questions please do not hesitate to call me at 860-560-5060. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Glen Zenor". The signature is stylized and cursive.

Glen Zenor
Property Manager

BUDGET VARIANCE NARRATIVE:

Following is an explanation of significant variances for the month of **October, 2018**.

I. INCOME:

Agency Reimbursements: N/A

II. EXPENSES:

- A. Cleaning Services: Account is over budget for the month by \$1,321.00 or 8%, due to contractual increase approved by DAS. The Y-T-D activity is over budget by \$1,318 or 2%.

As a notation, the current operating budget does not include unpredictable increases of janitorial rates granted by the CT DOL per the Standard Wage Rate and the multiple arrears not yet approved for payment by DAS due to union and standard wage rate increases requested by the cleaning company that lack a filed affidavit with the DAS contract specialist, Melissa Marzano.

- B. Pest Control: Account is on budget for the month at \$48.00. In September this account was over by \$156.00, due to extra call-ins for carpet beetles on the 10th floor. Y-T-D activity is over budget by \$156.00 or 65%.
- C. Cleaning Supplies: Unbudgeted for the month, is over budget by \$178.00. Y-T-D activity is over budget by \$178.00.
- D. Window Washing: Unfunded
- E. Trash Removal: Activity is under budget by \$300.00 or 18%. Y-T-D activity is under budget by \$1,180.00 or 14%.
- F. Hazardous Waste Disposal: Account activity is under budget by \$00.00 or 00%. Y-T-D activity is under budget by \$00 or 00%.
- G. Electrical Services: Account activity is over budget by \$158.00 due to zero funding. Y-T-D activity is over budget by \$3,752.00
- H. Electrical Supplies: Account activity is over budget by \$2,407.00, due to zero funding. Y-T-D activity is over budget by \$2,407.00
- I. Lighting Supplies: - Account activity is over budget by \$396.00, due to zero funding. Y-T-D activity is over budget by \$396.00.
- J. HVAC Services: Account activity is over budget by \$442.00. Y-T-D activity is over budget by \$1,767.

- K. HVAC Supplies: Account is unbudgeted for the month, with no expenditures. Y-T-D activity is over budget by \$3,453.00
- L. Elevator Services: Account is under budget for the month by \$1.00 or <1%. Y-T-D activity is over budget at \$7,885.00 or 61%.
- M. Plumbing Services: – Unbudgeted, no activity this month. Y-T-D activity is over budget by \$674.00.
- N. Plumbing Supplies: – Unbudgeted is over budget by \$239.00 for the year.
- O. General Building Payroll- Account is under budget for the month by \$7,347.00 or 37%. Y-T-D activity is under budget by \$35,680 or 36%.
- P. General Building Supplies: - Unbudgeted for the month is over by \$154.00. Y-T-D activity is over budget by \$697.00.
- Q. Small Tools- Unfunded this month, with no activity to report.
- R. General Building Maintenance: - Unbudgeted for the month, is over by \$595, used by Roadstone Construction. To repair damaged 6th flr. Restroom toilet partitions. Y-T-D activity is over budget by \$4,551.00.
- S. Telephone/Pagers: - Account is under budget for the month by \$4.00 or 1%. Y-T-D activity is under budget by \$28.00 and 1%.
- T. Minor Equipment: - Account is under budget for the month by \$00 and 00%. Y-T-D activity is under budget by \$150.00 and 100%.
- U. Signage: Account is under budget by \$00 and 00%. Y-T-D activity is under budget by \$0.00 and 00%.
- V. Security Services: - Account is under budget for the month by \$1,355.00 or 4%. Y-T-D activity is under budget by \$5,325.00 or 3%.
- W. Other Security Expense: - Account is over budget for the month by \$95.00 or 25%. In August, this account was over budget due to an invoice from JCSS for \$4,219.00 for a card reader installed in 2017 on the lobby stairwell entry door. Y-T-D activity is over budget by \$4,844.00 or 484%.
- X. Fire Protection: Account is under budget for the month by \$252.00 or 50%. Y-T-D activity is under budget by \$3,776.00 or 21%.
- Y. Landscaping: Account is under budget for the month by \$1,704.00 or 85%, due to an invoice from Butler for multiple tree removals costing \$2,431.00. Y-T-D activity is under budget by \$4,035.00 or 35%.

Z. Snow Removal: Unbudgeted account is over budget for the month by \$0.00. Y-T-D activity is over budget by \$2,310.00.

AA. Parking Lot Sweeping: Account has no activity for the month, with Y-T-D activity under budget at \$00.00 or 00%.

BB. Asphalt Maintenance: Account has no activity to report.

CC. Indoor Plants: NOTE: This service was previously eliminated due to budgetary constraints.

DD. Administrative Payroll: Account is under budget for the month by \$4,616.00 or 46%. Y-T-D activity is under budget by \$19,418.00 or 39%.

EE. Office Supply and Expenses: Account is under budget for the month by \$0.00 or 00%. Y-T-D activity is under budget by \$47.00 or 32%.

FF. Office Equipment Lease: Unbudgeted account is over by \$239.61. Y-T-D activity is over budget by \$1,620.00.

GG. Management Fee: Account is on budget with an expenditure of \$4,200. Y-T-D activity is accumulative at \$21,000.00

HH. Other Administrative Expense: This account has no activity to report

II. Electricity: Account is over budget for the month by \$529.00 or 2%. Y-T-D activity is over budget by \$11,669.00 or 7%.

JJ. Gas: Account is over budget for the month by \$1,471.00 or 226%, due to consumption exceeding forecast. Y-T-D activity is over budget by \$6,640.62 or 21%.

KK. Oil: Account has no monthly activity to report, with Y-T-D activity under budget at \$1,000 or 100%.

LL. Water/Sewer: Account is over budget for the month by \$3,952.00 or 141%. Y-T-D activity is under budget by \$1,793.00 or 11%.

III. TOTAL OPERATING EXPENSES: Total operating expenses this month are under budget by \$6,825 or 3% and under budget Y-T-D by \$23,575.00 or 4%.

IV. SERVICE TRANSFERS – Account # 7215

1. Dept. of Housing-An invoice from Merrill Electric Service #18558, dated 10-17-18, in the amount of \$239.55 to relocate column outlet due to agency furniture reconfiguration.

2. Dept. of Children and Families -An invoice from Merrill Electric Service #18559, dated 10-17-18, in the amount of \$300.62 to relocate outlet in 3rd floor computer room.

V. **Other Agency Reimbursements**

None

VI. **Building Commentary:-**

During the month of October 2018 the following activities took place:

- Monthly PM's completed.
- Merrill Electric re-located a twist lock out receptacle in the 3rd floor computer room for DCF, on 10-16-18
- On 10-15-18, Merrill Electric replaced a faulty lighting relay for the 2nd floor
- Also on 10-15-18, Merrill Electric relocated a duplex outlet on a 2nd floor column due to agency furniture re-configuration
- RMB replaced a security locking ring for the main desk
- Early in October, Roadstone Construction was on site to repair damaged and hanging toilet partitions for the 6th floor ladies

During the month of September 2018 the following activities took place:

- Monthly PM's completed.
- Graduate Pest Control was called back in for follow up the carpet beetle problem in the 10th flr carpet S/E area
- Encore performed the annual fire extinguisher inspection. 16 of 25 units failed and need 6yr. servicing. DAS has instructed switch to DAS contract for fire extinguishers. Fred Perkins of SNEFP was contacted and authorization for repairs given.
- The 505 Agency Meeting was held on Sept.20th at 10:00 am in the 1st floor PSRB Conference room at 10:00 a.m.
- DAS's Melissa Marzano is working with Suburban Cleaning to get the corrected monthly payment figure.
- Fire Protection Testing (FPT) discovered that the upper garage sprinkler heads plus 1 below. All heads must be replaced, defective and on re-call list. 3 bids are needed.
- 505 Trained staff have been re-authorized to change lighting ballasts by this author.

During the month of August 2018 the following activities took place:

- Monthly PM's completed.
- Azure Water Services performed HVAC water testing and provided a report.
- Graduate Pest Control was called in to check out bugs in the 10th flr carpet S/E area
Glue boards were placed down for a follow up inspection.

- Merrill Elec Services removed and installed 25 new Lithonia Self-Testing Emergency Light fixtures for the North and South stairwells.
- Merrill Electrical services-Remove & relocate duplex outlet in 6th flr engineering office new wall.
- Graduate Pest Control treated and baited the o/s dumpster area due to large rat infestation. Rats have been seen during the day.
- The 505 Reconfiguration project held a meeting on the 6th floor in Classroom four (4).
- The 505 Agency Meeting was held on July 19th at 10:00 am in the 1st floor PSRB Conference room at 10:00 a.m.
- DOH has asked for reconfiguration for cubicles 233-234 into 1 large unit. Transfer Enterprises provided a quote and DOH approved.

During the month of July 2018 the following activities took place:

- Monthly PM's completed.
- A test of the Elevator Recall System, tied to the fire panel is scheduled for Saturday, June 11th, with both Otis and JCFP/Simplex to be on site.
- Flowers were ordered for the front beds and T & T landscaping cut all overgrowth from adjoining properties.
- T & T Landscaping cleared out overgrown vines blocking security lights on the Seymour Street Exit pathway.
- T & T Landscaping sent a proposal to remove a dead tree in the rear smoker's area. A PO was issued.
- Building staff continue to clean condenser tubes on all 10 floors. In addition AHU air filters are changed at the same time.
- Marcus Communications has changed out our 2 way radios to an all-digital type. They are much more dependable and contain multiple frequencies. Good news, the monthly rental fees remain fixed @ \$50 per radio. Marcus also left a six unit charging station for us.
- New stairwell emergency light fixtures were delivered and a PO was cut to Merrill Electrical Service, a Trade Labor contractor, to install. The new units are self-diagnostic.
- Merrill Electrical Services, LLC conducted some electrical work for the 6th floor DCF Engineering office expansion. Lighting fixtures were moved and re-wired to the new larger office. We are having trouble getting a contractor in to program the electronic light switch to 'pick-up' the added 2 electronic 2 x 4 fixtures.
- Service Station Equipment came on site on 7-25-18 and tested/re-certified the Veeder Root UST Monitoring System.
- Overhead Door was called in to service the upper garage O.H. door. Alton Pope originally responded and had to close off the inoperable 'exit' door and temporarily use the 'entrance' door for both functions. It was left in the raised position to give better visibility to drivers. The door was repaired the next morning and placed back into service.

RM BRADLEY MANAGEMENT CORPORATION

225 Asylum Street - 15th Floor
Hartford, CT 06103
(860) 278-2040

Date: OCTOBER 1, 2018

STATE OF CT

Invoice Number: 6563

RE: 505 HUDSON STREET

MANAGEMENT FEE

\$4,200.00

MONTH OF OCTOBER 2018

TOTAL AMOUNT DUE

\$4,200.00

#13725
Approved by: JR #
Date: 10-8-18 Amount: 4,200.00
Property: 505
Account No. 6511
Ck. #: _____ Ck. Date: _____



RICHARD JULIANO
STATE OF CONNECTICUT
DEPT OF ADMINISTRATIVE SERVICES
450 COLUMBUS BLVD - SUITE 1101
HARTFORD, CT 06103

OCTOBER 31, 2018

For employee costs relating to property management services rendered
at 505 Hudson Street, Hartford CT for the month of OCTOBER 2018.

Property Manager

John Reilly 54.80 Hours * \$66.13/Hour \$3,623.92

Assist Property Mgr

Debbie Scully 44.00 Hours * \$39.19/Hour \$1,724.36

HVAC

Dave Tierney 24.00 Hours * \$38.86/Hr \$932.64
0.00 Hours * \$58.29/Hr (Overtime) \$0.00

QCW

Alton Pope 132.00 Hours * \$38.14/Hr \$5,034.48
22.50 Hours * \$57.21/Hr (Overtime) \$1,287.23

Oneil Paulino 0.00 Hours * \$36.67/Hr \$0.00
0.00 Hours * \$55.01/Hr (Overtime) \$0.00

Day Porter

John LaMalfa 184.00 Hours * \$28.54/Hr \$5,251.36
0.00 Hours * \$42.81/Hr \$0.00

Nonbudgeted Costs (Service Transferred to DCF) \$0.00

TOTAL EMPLOYEE COSTS \$17,853.99

COMPARISON TO BUDGET/SUMMARY

Costs allowed per approved budget 29,817.00
Additional costs exceeding approved budget (11,963.01)

TOTAL EMPLOYEE COSTS 17,853.99

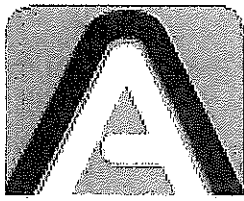
Contract 13P-SX0178 EXHIBIT B

Contractor Name: R. M. Bradley Management Corporation
 Location: 410-474 Capitol Avenue & 503 Hudson Street, Hartford, CT

A. Management Fee (Annual)	Year 1		Year 2		Year 3		Year 4		Year 5		TOTALS	
	Hrs/Wk	Hr. Cost Inc./Benefit Year 1	Annual Cost Year 2	Hr. Cost Inc./Benefit Year 2	Annual Cost Year 3	Hr. Cost Inc./Benefit Year 3	Annual Cost Year 4	Hr. Cost Inc./Benefit Year 4	Annual Cost Year 5	Hr. Cost Inc./Benefit Year 5		
A. 410-474 Capitol Avenue & Parking Lots		\$ 53,000	\$ 65,000		\$ 57,200		\$ 69,400		\$ 61,600		\$ 286,200	
A. 505 Hudson Street		\$ 43,000	\$ 45,000		\$ 46,800		\$ 48,600		\$ 50,400		\$ 233,800	
B. Administrative Payroll												
Property Manager	40	\$ 58.69	\$ 102,200	\$ 58.79	\$ 108,288	\$ 61.14	\$ 110,560	\$ 63.59	\$ 114,981	\$ 66.13	\$ 119,560	\$ 563,648
Gap Ave (20 hrs/wk)												
Hudson (20 hrs/wk)												
Assistant Property Manager	40	\$ 33.60	\$ 60,500	\$ 34.84	\$ 62,920	\$ 36.23	\$ 65,437	\$ 37.88	\$ 68,054	\$ 39.19	\$ 70,776	\$ 327,688
Gap Ave (30 hrs/wk)												
Hudson (10 hrs/wk)												
C. General Building Payroll												
HVA C Mechanic (\$-2)	40	\$ 40.68	\$ 75,200	\$ 42.31	\$ 78,208	\$ 44.00	\$ 81,336	\$ 46.76	\$ 84,590	\$ 47.59	\$ 87,973	\$ 407,307
Gap Ave (28 hrs/wk)												
Hudson (12 hrs/wk)												
General Maintenance Worker	40	\$ 38.15	\$ 69,000	\$ 39.68	\$ 71,760	\$ 41.26	\$ 74,630	\$ 42.91	\$ 77,616	\$ 44.63	\$ 80,720	\$ 373,726
Gap Ave (40 hrs/wk)												
General Maintenance Worker	40	\$ 32.27	\$ 61,000	\$ 33.86	\$ 63,440	\$ 34.90	\$ 66,978	\$ 36.30	\$ 68,617	\$ 37.75	\$ 71,361	\$ 330,396
Gap Ave (40 hrs/wk)												
General Maintenance Worker	40	\$ 32.60	\$ 60,250	\$ 33.90	\$ 62,660	\$ 35.26	\$ 65,166	\$ 36.67	\$ 67,773	\$ 38.14	\$ 70,484	\$ 326,333
Gap Ave (10 hrs/wk)												
Hudson (30 hrs/wk)												
General Maintenance Worker	40	\$ 33.22	\$ 60,100	\$ 34.65	\$ 62,604	\$ 35.93	\$ 65,004	\$ 37.37	\$ 67,604	\$ 38.86	\$ 70,308	\$ 325,621
Hudson (40 hrs/wk)												
Janitor	40	\$ 24.40	\$ 46,100	\$ 25.38	\$ 47,944	\$ 26.39	\$ 49,862	\$ 27.45	\$ 51,856	\$ 28.54	\$ 53,930	\$ 249,692
Hudson (40 hrs/wk)												
Sub-Total B & C/Payrolls Hours	320		\$ 534,360		\$ 555,724		\$ 577,953		\$ 601,071		\$ 625,114	\$ 2,894,212
D. Estimated Overall Budget			\$ 5,400,000		\$ 5,400,000		\$ 5,400,000		\$ 5,400,000		\$ 5,400,000	\$ 27,000,000
Annual Cost Totals (A+B+C+D)			\$ 6,030,350		\$ 6,055,724		\$ 6,081,953		\$ 6,109,071		\$ 6,137,114	\$ 30,414,212

Note: Benefits and personnel equipment listed below are to be included in the requested hourly rates.

- 1) Retirement
- 2) Life Insurance
- 3) Health Insurance
- 4) Vacation / Sick / Holiday
- 5) Social Security (FICA)
- 6) Unemployment (FUTA/SUTA)
- 7) Workers' Compensation
- 8) Uniforms
- 9) Cell Phones/Beeper



**AEA
OFFICE
SYSTEMS, INC.**

The Smart Document Company

909 MIDDLE STREET MIDDLETOWN, CT 06457
P: 860-635-5053 F: 860-635-5280

CONTRACT INVOICE

Invoice Number: INV348180
Invoice Date: 09/27/2018

Bill To: RM BRADLEY
225 ASYLUM STREET
15TH FLOOR
HARTFORD, CT 06103

Customer: RM BRADLEY MANAGEMENT
COMPANY
505 HUDSON STREET
HARTFORD, CT 06106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
AA1792	30 Days	10/27/2018	\$ 17.73	\$ 17.73	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT6095-01		\$ 17.73		02/28/2017	02/27/2019
Contract Remarks					
DO NOT MAIL BASE INVOICES					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract Usage charge for the 08/28/2018 to 09/27/2018 Usage period	\$17.73 **
	\$17.73

**See Usage details below

Detail:

Equipment included under this contract

SAVIN/MPC407

Number	Serial Number	Base Adj.	Location
43155	C496PC00023	\$0.00	RM BRADLEY MANAGEMENT COMPANY 505 HUDSON STREET HARTFORD, CT 06106

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
Color	43155 - Color	2,810	3,007		197	0	197	\$0.090000	\$17.73
B\W	43155 - B\W	16,374	17,101		727	3,000	0	\$0.011000	\$0.00
									\$17.73

#13726
Approved by: *[Signature]*
Date: 10-9-18 Amount: 17.73
Property: 505
Account No. 6510
Ck. #: _____ Ck. Date: _____

Thank You for your business!

Invoice SubTotal	\$17.73
Tax:	\$0.00
Invoice Total	\$17.73
Balance Due:	\$17.73



PO BOX 2472
Hartford, CT 06146

860-724-4575 800-443-3867
Fax: 860-724-3316
AllWaste.com

Invoice Date: 10/01/18

9/30/18

Bill To:

Service Address:

RM BRADLEY MANAGEMENT CORP
505 HUDSON ST
HARTFORD CT 06106

DAS
505 HUDSON ST
HARTFORD CT 06106

Cust # 1 - 63460-7

PLEASE DETACH HERE AND RETURN WITH YOUR PAYMENT. THANK YOU.

BALANCE DUE: 320.00 320.00
Amount Enclosed

ALL WASTE, INC.	Description	QTY	Rate	Total
	PRIOR BALANCE			320.00
	* PAYMENTS RECEIVED THIS PERIOD *			
	9/19/18 CK# 006528		320.00-	
10/01/18	MONTHLY SERVICES			320.00

#13727
 Approved by: [Signature]
 Date: 10-8-18 Amount: 320.00
 Property: 505
 Account No.: 6060
 Ck. #: _____ Ck. Date: _____

505-285814-R
ACCESS CODE 0103692

THANK YOU FOR YOUR PATRONAGE
PLEASE REMIT PAYMENT

Terms: 11/2% late charge due on balance outstanding more than 20 days from date of invoice (18% per annum). SUB TOTAL 320.00

Current	30-60 Days	61-90 Days	91+ Days	Please Pay Invoice Total
320.00	.00	.00	.00	320.00

Customer #: 1 - 63460-7
Service Address: 505 HUDSON ST

For Period: SEPTEMBER 2018



JAMESTOWN TECHNOLOGIES

A Division of Azure Water Services, LLC
280 Callegari Drive
West Haven, CT 06516
Phone #: 203-932-3655 Fax #: 203-933-1751

Invoice

Date: 10/9/2018
Invoice #: 45519


Bill To

RM Bradley
225 Asylum Street
15th Floor
Hartford, CT 06103

Ship To

Service Management
505 Hudson Street
Hartford, CT 06103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
505-774183	Net 30	KET	10/9/2018			2017-2018 Contract - \$441.67...

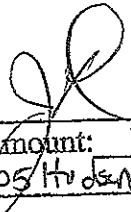
Units	Description	Price	U/M	Amount
	Water treatment service contract for the month of October, 2018	441.67		441.67
<p># 13728 Approved by:  Date: 10/15/18 Amount: 441.67 Property: 505 Account No. 6132 Ck. #: _____ Ck. Date: _____</p>				

Thank you for your business.
Make checks payable to: Azure Water Services, LLC
We accept MasterCard, Visa, Discover and American Express.

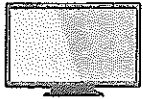
Sales Tax (0.0%)	\$0.00
Total	\$441.67
Payments/Credits	\$0.00
Balance Due	\$441.67

Account Summary

New Charges Due Date	11/02/18
Billing Date	10/09/18
Account Number	860-493-7024-120192-5
PIN	0596
Previous Balance	505 288.37
Payments Received Thru 10/09/18	Hudson .00
Balance Forward	288.37
New Charges	302.90
Total Amount Due	\$591.27

#13720
Approved by: 
Date: 10/11/18 Amount: 302.90
Property: 505 Hudson
Account No. _____
Clk. #: 61718 Clk. Date: 10/18/18

2090 14.17
6166 288.73



Get TV that fits your business.

Add DISH Business and create your own TV package.

- Liven up the waiting room or lunchroom
- Make your establishment the go-to place

Get great TV programming at really great prices!

Call 1.844.217.4202 

All offers require business verification and 24-month commitment with early termination fee. All prices, charges, packages, programming features, functionality, and offers subject to change without notice. Specific channels may vary from residential packages and package names do not necessarily reflect channel counts.
©2017 Frontier Communications Corporation.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com

CURRENT BILLING SUMMARY

Local Service from 10/09/18 to 11/08/18

Qty Description	860/493-7024.0	Charge
Basic Charges		
3 Centrex Bus Line		247.50
2 Acc Rec Chrg Multi-Ln DCS		5.86
Acc Rec Chrg Multi-Ln Bus		2.83
2 Federal Subscriber Line Charge		11.88
Multi-Line Federal Subscriber Line Charge		5.94
Other Charges-Detailed Below		13.33
3 CT Service Fund		.15
3 911 Surcharge		1.14
Federal USF Recovery Charge		5.28
Total Basic Charges		293.71
Non Basic Charges		
CSF1 Common Equipment		5.00
Other Charges-Detailed Below		.84
Total Non Basic Charges		5.84
Toll/Other		
Business Calling		3.00
Federal Regulatory Surcharge		.04
Frontier Long Distance - Federal USF Surcharge		.31
Total Toll/Other		3.35

TOTAL 302.90

*** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Late Payment Fee		10/07	13.83
1 Frontier Road Work Recovery Surcharge			.84
	AUTOCH 10/09		14.17
860/493-7024		Subtotal	
		Subtotal	14.17

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$573.76 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier is required by federal, state and/or local authorities to move our facilities to accommodate road construction. Beginning with this bill, Frontier will implement a new recurring Frontier Road Recovery surcharge of \$0.84 month, which will be used to help offset those expenses. Questions? Please contact customer service.


Beginning October 1, 2018, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 20.1%. Questions? Please contact customer service.

Beginning with your next bill, pay per use feature Call Trace will increase \$0.75 per use. Questions? Please contact customer service.



505 Elevator

Account Summary	
New Charges Due Date	11/02/18
Billing Date	10/09/18
Account Number	860-246-4164-062701-5
PIN	3438
Previous Balance	291.42
Payments Received Thru 10/09/18	.00
Balance Forward	291.42
New Charges	306.56
Total Amount Due	\$597.98

#13719
Approved by:  \$
Date: 10-15-18 Amount: 306.56
Property: 505
Account No. 6166
Ck. #: 6717 Ck. Date: 10/18/18

2090 14.21
6166 292.35



Get TV that fits your business.

Add DISH Business and create your own TV package.

- Liven up the waiting room or lunchroom
- Make your establishment the go-to place

Get great TV programming at really great prices!

Call 1.844.217.4202



All offers require business verification and 24-month commitment with early termination fee. All prices, charges, packages, programming features, functionality, and offers subject to change without notice. Specific channels may vary from residential packages and package names do not necessarily reflect channel counts.
©2017 Frontier Communications Corporation.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter

 1.800.921.8102  **Email:** ContactBusiness@ftr.com

CURRENT BILLING SUMMARY

Local Service from 10/09/18 to 11/08/18

Qty Description	860/246-4164.0	Charge
Basic Charges		
Individual Per Call Business Line		49.00
3 Additional Per Call Business Line		147.00
4 Acc Rec Chrg Multi-Ln Bus		11.32
4 Multi-Line Federal Subscriber Line Charge		23.76
Other Charges-Detailed Below		13.37
4 CT Service Fund		.20
4 911 Surcharge		1.86
Federal USF Recovery Charge		7.04
Total Basic Charges		253.05
Non Basic Charges		
4 Rental-Trimline Telephone 210		25.00
Other Charges-Detailed Below		.84
Total Non Basic Charges		25.84
Toll/Other		
Minimum Usage Charge		22.50
Federal Regulatory Surcharge		.65
Frontier Long Distance - Federal USF Surcharge		4.52
Total Toll/Other		27.67

TOTAL 306.56

* ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	Charge
1 Late Payment Fee		10/07	13.37
1 Frontier Road Work Recovery Surcharge			.84
	AUTOCH	10/09	
		Subtotal	14.21
860/246-4164			
		Subtotal	14.21

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$492.29 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier is required by federal, state and/or local authorities to move our facilities to accommodate road construction. Beginning with this bill, Frontier will implement a new recurring Frontier Road Recovery surcharge of \$0.84 month, which will be used to help offset those expenses. Questions? Please contact customer service.

Beginning October 1, 2018, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 20.1%. Questions? Please contact customer service.

Beginning with your next bill, pay per use feature Call Trace will increase \$0.75 per use. Questions? Please contact customer service.





INVOICE

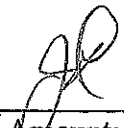
INVOICE 6710C
INVOICE DATE 10/4/2018

INVOICE 6710C
INVOICE DATE 10/4/2018

RM Bradley
 ATTN: Accounts Payable
 225 Asylum St
 15th Floor
 Hartford, CT 06103-1516

RETURN THIS PORTION WITH PAYMENT

DATE	ORDER	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	DUE
Service Address: RM Bradley 505 Hudson St, Hartford, CT 06106-7107							
10/01/18	33016	33016	1 Hour @ \$48/hr	48.00	48.00	33016	48.00 ✓
							48.00

#13729
 Approved by: 
 Date: 10-11-18 Amount: 48.00
 Property: 505
 Account No. 6022
 Ck. #: _____ Ck. Date: _____

Thank you for the opportunity to be of service!

TOTAL
 AMOUNT
 DUE



AMOUNT REMITTED 48.00

If paying by credit card, please see reverse side



SERVICE REPORT

TECH: M. Bloss CERT # 049432

Knowledge & Service for Your Comfort & Health

Date 10/1/18

FOR: R.M. Bradley
505 Hudson
Hartford, CT

CLIENT SIGNATURE: [Signature]
 My signature signifies that work has been done satisfactorily

SANITATION	INSECT ACTIVITY	RODENT ACTIVITY	REPAIRS NEEDED	INSECT SERVICE	RODENT SERVICE	OTHER
------------	-----------------	-----------------	----------------	----------------	----------------	-------

AREAS SERVICED:

① Exterior					✓		
② Kitchen						✓	✓

REMARKS:

① Rebaited All Evo's as ness. + Applied Contract Bulk Meal to all burrows.
 No other Activity noted.

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
Contract Block	12455-79	602	0.005	Dust	Rats/mice
Contract Bulk Meal	12455-36	302	0.005	Dust	Rats/mice
Glue traps	—	4	—	—	rodents/mice

SERVICE PROVIDED		DOCUMENT TYPE		TOTAL	
<input checked="" type="checkbox"/> GradCare for Work	<input type="checkbox"/> Extra Service	<input type="checkbox"/> Invoice	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	
<input type="checkbox"/> GradCare for Home	<input type="checkbox"/> Product Sale	<input checked="" type="checkbox"/> Service Slip	<input checked="" type="checkbox"/> Charge		
<input type="checkbox"/> New Order	<input type="checkbox"/> Other	<input type="checkbox"/> Receipt			

Warranty upon payment in full Mobily



LEAF
P.O. BOX 742647
CINCINNATI, OH 45274-2647

Account Name: Rm Bradley Management Corporat Contract Number: 100-3917789-001
Invoice Date: 10/31/2018 Invoice Number: 8858950
Invoice Due Date: 11/25/2018 Total Due: \$221.88

Important Messages

Visit My LEAF And Take Charge Of Your Account

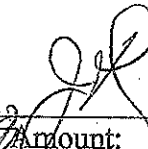
Now there are more ways than ever to manage your account. As a My LEAF customer, you can take advantage of our paperless invoicing option, gaining real time electronic invoice access and saving on paper at the same time.

- Paperless Invoicing - Instant invoice delivery and good for the environment too
- Easy Account Management - 24/7 account access
- Electronic Payment Programs - Never be late with a payment again and it's free
- Online Customer Service - Just click for help

Get total control to manage your account when it's convenient for you. What are you waiting for...sign up today!

Sign up by visiting www.MyLEAFnow.com

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-3917789-001	Savin MP C407 Copier System DATE DUE 11/25/18	\$210.00			\$210.00
	INSURANCE DATE DUE 11/25/18	\$11.88			\$11.88
PLEASE PAY THIS AMOUNT					\$221.88

13751
Approved by: 
Date: 11-9-18 Amount: 221.88
Property: 605
Account No. 6510
Chk #: 6794 Chk. Date: 11/5/18

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924
Pay Online Today at www.e-payadmin.com



Marcus Communications
 33 Mitchell Drive
 PO Box 1498
 Manchester CT 06045
 Phone: 860-646-1839

INVOICE

Date	Invoice #
10/1/2018	0000052050

Bill To
RM Bradley Mgmt (J Reilly) 225 Asylum St. 15th Floor Hartford CT 06103

Ship To
RM Bradley Mgmt (J Reilly) 505 Hudson St. Hartford CT 06106

P.O. Number		Terms	Sales Person	Job No.	
		NET 30			
QTY	ITEM	DESCRIPTION		COST	TOTAL
5.00		Rental - Monthly Equipment & Radio Service Charge includes Kenwood TK-3180 portable radio with belt clip, antenna, BP5633LI battery, KSC-32 single rapid charger & security & maintenance radio coverage (S/N B3700620, B4500374, B4400845, B4400824, B6110446)		50.00	250.00
<p>#13730</p> <p>Approved by: <i>[Signature]</i></p> <p>Date: <u>10-8-18</u> Amount: <u>250.00</u></p> <p>Property: <u>505</u></p> <p>Account No. <u>6230</u></p> <p>Ck. #: _____ Ck. Date: _____</p>					

The amount due must be received within 30 days
 to avoid a 1.5% late payment charge

Subtotal	\$250.00
Sales Tax	\$0.00
Total	\$250.00

Thank you for your business.

Signature: _____



One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO. 362760	DATE 09/20/18	INVOICE NO. NKG05164A18
------------------------	------------------	----------------------------

AMOUNT DUE ON SERVICE CONTRACT: 2,579.48

Enclose This Coupon With Your Payment.
Make Check Payable To:
OTIS ELEVATOR COMPANY

Mail payment to:



OTIS ELEVATOR COMPANY
P.O. BOX 13716
NEWARK NJ
07188-0716

RM BRADLEY
505 HUDSON ST
HARTFORD CT 06106



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

ONKG05164A18 0000257948 1

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.	DATE	INVOICE NO.
362760	09/20/18	NKG05164A18

BUILDING NKG230913 HUDSON PARK OFFICE BLDG
CONTRACT NKG05164
CT ELEV CONTRACTORS LIC #475043
PO #: 505-83330

SERVICE FROM 10/01/18 TO 10/31/18	2,579.48
TOTAL CURRENT CHARGES DUE	2,579.48

#13732
 Approved by: [Signature]
 Date: 10-8-18 Amount: 2,579.48
 Property: 505
 Account No.: 6137
 Ck. #: _____ Ck. Date: _____

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-860-289-7600
OR WRITE OTIS ELEVATOR 242 PITKIN STREET EAST HARTFORD CT 06108

PAYMENT DUE UPON RECEIPT-PLEASE PAY PROMPTLY

WE CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE ON THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

State of Connecticut
 CONTRACT NUMBER: 13PSX0253
 Exhibit B - Price Schedule

COMPANY NAME: OTIS ELEVATOR COMPANY

DESCRIPTION	Fairfield County		Hartford County		Litchfield County		Middlesex County		New Haven County		New London County		Tolland County		Windham County	
	Per Unit	Per Month	Per Unit	Per Month	Per Unit	Per Month	Per Unit	Per Month	Per Unit	Per Month	Per Unit	Per Month	Per Unit	Per Month	Per Unit	Per Month
1. Full Service Maintenance																
1-1 Hydraulic Elevator Unit	\$200.46		\$228.53		\$251.39		\$200.46		\$200.46		\$200.46		\$200.46		\$200.46	
1-2 Traction Elevator Unit (2-3 stops)	\$469.92		\$464.53		\$480.92		\$469.92		\$469.92		\$469.92		\$469.92		\$469.92	
1-3 Traction Elevator Unit (4-10 stops)	\$480.92		\$465.99		\$491.85		\$480.92		\$480.92		\$480.92		\$480.92		\$480.92	
1-4 Traction Elevator Unit (11-15 stops)	\$555.80		\$444.87		\$583.13		\$555.80		\$555.80		\$555.80		\$555.80		\$555.80	
1-5 Traction Elevator Unit (16-20 stops)	\$720.45		\$683.13		\$737.78		\$720.45		\$720.45		\$720.45		\$720.45		\$720.45	
1-6 Double Weather Unit	\$80.12		\$84.55		\$85.58		\$80.12		\$80.12		\$80.12		\$80.12		\$80.12	
DISCOUNT																
Labor Rate (For exclusions as specified in Contract.) (Cost Plus)	Regular Work	Overtime	Regular Work	Overtime	Regular Work	Overtime	Regular Work	Overtime	Regular Work	Overtime	Regular Work	Overtime	Regular Work	Overtime	Regular Work	Overtime
2. Hourly Rate Priding	\$196.74	\$393.48	\$191.28	\$382.55	\$202.21	\$404.41	\$202.21	\$404.41	\$202.21	\$404.41	\$202.21	\$404.41	\$202.21	\$404.41	\$202.21	\$404.41

505 Hudson Street:
 4 Traction Units (11-15 stops) X \$644.87 (Htf Co.) = \$2,579.48 Monthly

Hfd County Labor Rates - S.T. \$ 191.28
 - O.T. \$ 382.55

4.1. Maintenance	10%
Remote Elevator Monitoring (REM)	Percentage off Full Service Maintenance Per Unit per month price
DISCOUNTS	
4.2. Low Usage	
Hydraulic Elevator Unit	Percentage off Full Service Maintenance Per Unit per month price
Average Number of Starts Per Year	10%
Above 12,000	0%
Below 12,000	10%
Traction Elevator Unit	Percentage off Full Service Maintenance Per Unit per month price
Average Number of Starts per Year	10%
Above 100,000	0%
50,000 - 100,000	10%
Below 50,000	20%



SUBURBAN
ITALIAN

SUBURBAN Integrated Facilities Resources
 P.O. Box 850914
 Braintree, MA 02185-0914
 Tel: 781-356-4400

INVOICE

To:

RM BRADLEY MGNT CORP
 ATTN: ACCOUNTS PAYABLE
 225 ASYLUM STREET, 15TH FLOOR
 HARTFORD, CT 06103

TO ASSURE PROPER CREDIT
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE TO:

P.O. BOX 850914
 BRAINTREE, MA 02185-0914

AGENCY NO.	INVOICE NO.	INVOICE DATE	PURCHASER OR SERVICE NO.	PAGE
99399	S0091326	9/21/2018	505-674904	1

INVOICE NO.	INVOICE DATE
S0091326	9/21/2018

JANITORIAL SERVICES

OCTOBER 2018

HUDSON ST DPW / 505-674904
 505 HUDSON STREET
 HARTFORD, CT

37399

17,150.68

3 RTFL
Vacancy credit.

18,030.59
879.92

17,150.67

#13756
 Approved by: *[Signature]*
 Date: *11/2* Amount: *17,150.68*
 Property: *305*
 Account No. *6020*
 Ck. #: _____ Ck. Date: _____

For payment convenience, we can accept
 ACH payments. Please phone 781-884-9336

VENDOR USE ONLY	
AMOUNT RECEIVED	VERIFIED BY
CHECK NUMBER	ENTERED BY
DATE RECEIVED	

****WE SUPPORT OUR TROOPS****
 TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE

CUSTOMER COPY

SALES TAX	TOTAL AMOUNT DUE
	17,150.68

RM BRADLEY MGNT CORP	
ACCOUNT NO.	TOTAL AMOUNT DUE
99399	17,150.68

John Reilly

From: Marzano, Melissa <Melissa.Marzano@ct.gov>
Sent: Wednesday, November 07, 2018 3:03 PM
To: John Reilly
Subject: Suburban Price schedule for 505 Hudson
Attachments: Exhibit B PRICE SCHEDULE S3.pdf

Hi John,

Your October billing should list:

Monthly cost: \$18,030.59
Adjustment credit: <\$879.92>
October price: \$17,150.67

I attached a copy of the most recent price schedule. Let me know if you have any other questions. Have a great afternoon!

Melissa

Melissa Marzano, Contract Specialist
Department of Administrative Services, Procurement Division
450 Columbus Boulevard, Suite 1202, Hartford, CT 06103
Phone: (860) 713-5051
Email: Melissa.Marzano@ct.gov

Our Mission: Deliver value-added procurement programs and services by creating efficiencies, introducing smart technologies, acting with integrity, and providing collaboration and strategic leadership.

EXHIBIT B, SP-16
 PRICE SCHEDULE
 Supplement 3

SOLICITATION NO: 15PSX0187

CONTRACTOR NAME:	Suburban Contract Cleaning Inc. dba Suburban Integrated Facilities Resources	
DELIVERY:		PROMPT PAYMENT TERMS:

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	UNIT OF MEASURE	UNIT PRICE
Supplement 3	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Increase and effective date 10.1.2018	Per Month	\$18,030.59
Supplement 2	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Increase dated 4.1.2018; (Effective 7.1.2018)	Per Month	\$17,893.75
Supplement 2	1 Floor added back to services, adjustment for one floor vacancy for a total of 13,600 sf *.0647 <u>Effective February 1, 2018</u>	Per Month	<\$879.92> Adjusted Credit Per month
Supplement 2	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Increase dated January 1, 2018; (Effective 7.1.2018)	Per Month	\$17,784.28
Supplement 2	2 Floors vacated for a total of 27,200 square feet *.0647 Effective July 1, 2017	Vacancy Credit	<1,759.84> Credit per month
Supplement 2	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Increase dated September 1, 2017; (Effective 7.1.2018)	Per Month	\$17,589.29
Supplement 1	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Effective February 1, 2017.	Per Month	\$17,370.78
Supplement 1	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Effective July 1, 2016	Per Month	\$17,178.38
Supplement 1	The monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12. Effective January 1, 2016	Per Month	\$16,717.02
1.	Labor & Materials – the monthly price will be the total yearly cost of performing all daily, weekly, monthly, and year tasks divided by 12.	Per Month	\$16,534.00
2.	Comprehensive Initial Bathroom Cleaning; as described in Exhibit E	One-time	\$2,500.00
3.	Day Porter (if requested)	Per Hour	\$26.74



Summit Security Services, Inc.
 390 RXR Plaza
 West Tower, Lobby Level
 Uniondale, NY 11556-0390
 516-240-2400

INVOICE NO.	4439079
DATE	10/27/18

CUSTOMER

John Reilly
 State of Connecticut (DAS)
 505 Hudson Street
 Hartford, CT 06106-7107

SERVICE LOCATION

505 Hudson Street-State of Connecticut (DAS)
 505 Hudson St
 Hartford, CT 06106-7107

TERMS:	CUSTOMER NO.		P.O. NO.	
Net 30 Days	810305			
Description	Quantity	Unit of Measure	Price	Amount
Billing period from 09/30/18 to 10/27/18 - <i>PAS</i>				
~2 Way Radio	5.00	Each	20.00	100.00
~Bicycle	1.00	Each	55.00	55.00
<i>#13753</i> Approved by: <i>[Signature]</i> Date: <i>11-6-18</i> Amount: <i>155.00</i> Property: <i>505</i> Account No.: <i>6320</i> Ch. #: _____ Ch. Date: _____				
PLEASE PAY FROM THIS INVOICE UPON RECEIPT, NO STATEMENT SENT UNLESS REQUESTED.			Sub-Total	155.00
			Sales Tax	
			TOTAL	\$155.00

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:
 John Reilly
 State of Connecticut (DAS)
 505 Hudson Street
 Hartford, CT 06106-7107

Customer No.	810305
Job No.	810305
Invoice No.	4439079
Invoice Date	10/27/18
Amount Due	\$155.00
Amount Remitted	

PLEASE SEND REMITTANCE TO:

Summit Security Services Inc.
 Post Office
 P.O. Box 28286
 New York, NY 10087-8286

Invoice NO. 4439079 Customer: 810305 State of Connecticut (DAS)

Description	Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Quantity	Bill Rate	Hours Type	Extension
~2 Way Radio							5.00	\$20.00		\$100.00
~Bicycle							1.00	\$55.00		\$55.00
Revenue Total										\$155.00
Tax Total										\$0.00
Grand Total										\$155.00

CONTRACTOR NAME: Summit Security Services, Inc.		PROMPT PAYMENT TERMS: NET 45 DAYS				
ITEM #	DESCRIPTION	CONTRACTOR (LEAVE THIS COLUMN BLANK: DAS WILL FILL IN AT TIME OF AWARD)	AREA 1* PRICE PER HOUR	AREA 2* PRICE PER HOUR	AREA 3* PRICE PER HOUR	AREA 4* PRICE PER HOUR
1	SECURITY PERSONNEL: GUARD I and II POSITIONS (Standard Wage Positions) * Refer to Exhibit D for Service Areas List.					
Below Pricing Valid from: July 1, 2017 – August 31, 2017:						
a.	Security Guard I (Unarmed)		\$23.49	\$23.25	\$29.74	\$23.44
b.	Security Guard II (Armed)		\$31.45	\$32.45	\$33.21	\$32.19
Below Pricing Valid: September 1, 2017 – August 31, 2018:						
c.	Security Guard I (Unarmed)		\$24.35	\$24.09	\$30.59	\$24.29
d.	Security Guard II (Armed)		\$32.29	\$33.29	\$34.05	\$33.00
Below Pricing Valid: September 1, 2018 – August 31, 2019:						
e.	Security Guard I (Unarmed)		\$25.65	\$25.50	\$31.99	\$25.70
f.	Security Guard II (Armed)		\$33.67	\$34.68	\$35.44	\$34.37
Below Pricing Valid: September 1, 2019 – August 31, 2020:						
g.	Security Guard I (Unarmed)		\$28.00	\$27.74	\$34.22	\$27.94
h.	Security Guard II (Armed)		\$35.88	\$36.89	\$37.65	\$36.54

Holiday Pay

$$\begin{array}{r}
 25.65 \\
 \times 1.5 \\
 \hline
 38.475 = 39.48/hr.
 \end{array}$$

CONTRACTOR NAME: Summit Security Services, Inc.

ITEM #	DESCRIPTION	CONTRACTOR (LEAVE THIS COLUMN BLANK. DAS WILL FILL IN AT TIME OF AWARD)	PRICE PER HOUR.
2.	SECURITY PERSONNEL: SUPERVISORY POSITIONS (Non-Standard Wage Positions)		
a.	Shift Supervisor I (Unarmed)		\$31.71
b.	Shift Supervisor II (Armed)		\$35.56
c.	Site Supervisor I (Unarmed)		\$35.08
d.	Site Supervisor II (Armed)		\$38.30
e.	Site Manager I (Unarmed)		\$37.89
f.	Site Manager II (Armed)		\$41.95

CONTRACTOR NAME: Summit Security Services, Inc.

ITEM #	DESCRIPTION	CONTRACTOR (LEAVE THIS COLUMN BLANK - DAS WILL FILL IN AT TIME OF AWARD)	PRICING PER EACH
3.	EQUIPMENT OPTIONS:		
	- Rates do not include hourly rate for security personnel.		
a.	Vehicle		\$ 1,500 Per month
			\$ 350.00 Per week
			\$ 50.00 Per day
			\$ 6.25 Per hour
b.	Bicycle		\$ 55.00 Per month
c.	Two-way Radio		\$ 20.00 Per month
d.	Cell Phone		\$ 75.00 Per month
e.	Golf Cart/Gator		\$ 375.00 Per month

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION (<http://das.d.gov/mo1.aspx?page=3>)

Company Name: Summit Security Services, Inc.
 Company Address: 390 RXR Plaza, Uniondale, NY 11556
 Tel. No.: 516-240-2432 Fax No.: 516-686-0604 Contract Value: N/A
 Contact Person: Daniel Sepulveda
 Connecticut Regional Office Address: 129 Church Street, Suite 412-413, New Haven, CT 06510
 Company Email Address and/or Company Web Site: dssepulveda@summitsecurity.com www.summitsecurity.com
 Remittance Address: Post Office, P.O. Box 28286, New York, NY 10087-8286
 Certification Type (SBE/MBE or None): N/A Agrees to Supply Political Subdivisions: Yes
 Prompt Payment Terms: 0%00 Net 45

SUMMIT SECURITY SERVICES, INC. CONTACT INFORMATION FOR SERVICES		
24/7 TELEPHONE NUMBER: 1-800-615-5888		
	ACCOUNT MANAGER	BACKUP ACCOUNT MANAGER
Name:	James Bernier	Luis Irizarry
Office Phone Number:	203-274-9206	203-202-3819
Cell Phone Number:	203-241-5235	203-999-7414
Email Address:	jbernier@summitsecurity.com	lirizarry@summitsecurity.com

PLEASE NOTE:

- Rates for Item #2 - Security Personnel: Supervisory Positions (Non-Standard Wage Positions) for Summit Security have been updated and are effective October 15, 2018 as shown below.

Item #	DESCRIPTION	PRICE PER HOUR
2.	SECURITY PERSONNEL: SUPERVISORY POSITIONS (Non-Standard Wage Positions)	
a.	Shift Supervisor I (Unarmed)	\$32.31
b.	Shift Supervisor II (Armed)	\$36.16
c.	Ste Supervisor I (Unarmed)	\$35.68
d.	Ste Supervisor II (Armed)	\$38.90
e.	Ste Manager I (Unarmed)	\$38.49
f.	Ste Manager II (Armed)	\$42.55

ESF-10-15-18

- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.



Summit Security Services, Inc.
 390 RXR Plaza
 West Tower, Lobby Level
 Uniondale, NY 11556-0390
 516-240-2400

INVOICE NO.	4439080
DATE	10/27/18

CUSTOMER

John Reilly
 State of Connecticut (DAS)
 505 Hudson Street
 Hartford, CT 06106-7107

SERVICE LOCATION

505 Hudson Street, State of Connecticut (DAS)
 505 Hudson St
 Hartford, CT 06106-7107

TERMS:	CUSTOMER NO.		P.O. NO.	
Net 30 Days	810305			
Description	Quantity	Unit of Measure	Price	Amount
Re: DAS Coverage Billing period from 09/30/18 to 10/27/18 Area 1 - Unarmed Security Officer	375.25	Hours	25.65	9,625.16
\$ 13754 Approved by: <i>JR</i> Date: <u>11-6-18</u> Amount: <u>7,625.16</u> Property: <u>305</u> Account No.: <u>6220</u> Chk #: _____ Chk. Date: _____				
PLEASE PAY FROM THIS INVOICE UPON RECEIPT, NO STATEMENT SENT UNLESS REQUESTED.			Sub-Total	9,625.16
			Sales Tax	
			TOTAL	\$9,625.16

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:
 John Reilly
 State of Connecticut (DAS)
 505 Hudson Street
 Hartford, CT 06106-7107

Customer No.	810305
Job No.	810305
Invoice No.	4439080
Invoice Date	10/27/18
Amount Due	\$9,625.16
Amount Remitted	

PLEASE SEND REMITTANCE TO:

Summit Security Services Inc.
 Post Office
 P.O. Box 28286
 New York, NY 10087-8286

Description						Quantity	Bill Rate	Extension	
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type		
Area 1 - Unarmed Security Officer							375.25	\$25.65	\$9,625.16
10/01/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/01/18	Security Officer-DAS	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG		
10/01/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/02/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/02/18	Security Officer-DAS	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG		
10/02/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/03/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/03/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/03/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/04/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/04/18	Security Officer-DAS	Robert Hegan Jr	7:00	11:00		4.00	Guard/REG		
10/04/18	Security Officer-DAS	Mohamed Abdalgbar	11:00	15:00		4.00	Guard/REG		
10/04/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/05/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/05/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/05/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/09/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/09/18	Security Officer-DAS	Rakesh Naipaul	14:30	15:00		0.50	Guard/REG		
10/09/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/10/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/10/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/10/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/11/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/11/18	Security Officer-DAS	Robert Hegan Jr	7:00	11:00		4.00	Guard/REG		
10/11/18	Security Officer-DAS	Mohamed Abdalgbar	11:00	15:00		4.00	Guard/REG		
10/11/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/12/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/12/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/12/18	Security Officer-DAS	Gregory Betts	15:00	19:00		4.00	Guard/REG		
10/15/18	Security Officer-DAS	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG		
10/15/18	Security Officer-DAS	Gregory Betts	8:15	15:00		6.75	Guard/REG		
10/15/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/16/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/16/18	Security Officer-DAS	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG		
10/16/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/17/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/17/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/17/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/18/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/18/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/18/18	Security Officer-DAS	Mohamed Abdalgbar	11:00	15:00		4.00	Guard/REG		
10/18/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/19/18	Security Officer-DAS	Juana Cespedes Diaz	7:00	15:00		8.00	Guard/REG		
10/19/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG		
10/19/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/22/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/22/18	Security Officer-DAS	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG		
10/22/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG		
10/23/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG		
10/23/18	Security Officer-DAS	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG		

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Area 1 - Unarmed Security Officer								
10/23/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG	\$9,625.16
10/24/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG	
10/24/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG	
10/24/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG	
10/25/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG	
10/25/18	Security Officer-DAS	Robert Hegan Jr	7:00	11:00		4.00	Guard/REG	
10/25/18	Security Officer-DAS	Mohamed Abdalgbar	11:00	15:00		4.00	Guard/REG	
10/25/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG	
10/26/18	Security Officer-DAS	Gregory Betts	7:00	15:00		8.00	Guard/REG	
10/26/18	Security Officer-DAS	Robert Hegan Jr	7:00	15:00		8.00	Guard/REG	
10/26/18	Security Officer-DAS	Juana Cespedes Diaz	15:00	19:00		4.00	Guard/REG	
							Revenue Total	\$9,625.16
							Tax Total	\$0.00
							Grand Total	\$9,625.16



Summit Security Services, Inc.
 390 RXR Plaza
 West Tower, Lobby Level
 Uniondale, NY 11556-0390
 516-240-2400

INVOICE NO.	4439081
DATE	10/27/18

CUSTOMER

John Reilly
 State of Connecticut (DAS)
 505 Hudson Street
 Hartford, CT 06106-7107

SERVICE LOCATION

505 Hudson Street- State of Connecticut (DAS)
 505 Hudson St
 Hartford, CT 06106-7107

TERMS:	CUSTOMER NO:		P.O. NO.	
Net 30 Days	810305			
Description	Quantity	Unit of Measure	Price	Amount
Re: DCF Coverage Billing period from 09/30/18 to 10/27/18				
Unarmed Site Supervisor	72.00	Hours	35.08	2,525.76
Unarmed Site Supervisor	80.00	Hours	35.68	2,854.40
Area 1 - Unarmed Security Officer	611.25	Hours	25.65	15,678.56
Area 1 - Unarmed Security Officer Holiday Worked	24.00	Hours	38.48	923.52
<i>*13755</i> Approved by: <i>JR</i> Date: <i>11-6-18</i> Amount: <i>21,982.24</i> Property: <i>505</i> Account No.: <i>6220</i> Ck. #: _____ Ck. Date: _____				
PLEASE PAY FROM THIS INVOICE UPON RECEIPT, NO STATEMENT SENT UNLESS REQUESTED.			Sub-Total	21,982.24
			Sales Tax	
			TOTAL	\$21,982.24

increase 10-15-18

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:
 John Reilly
 State of Connecticut (DAS)
 505 Hudson Street
 Hartford, CT 06106-7107

Customer No.	810305
Job No.	810305
Invoice No.	4439081
Invoice Date	10/27/18
Amount Due	\$21,982.24
Amount Remitted	

PLEASE SEND REMITTANCE TO:

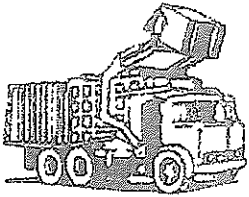
Summit Security Services Inc.
 Post Office
 P.O. Box 28286
 New York, NY 10087-8286

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Unarmed Site Supervisor						72.00	\$35.08	\$2,525.76
10/01/18	Supervisor	Rakesh Naipaul	7:00	15:00		8.00	Site Super/REG	
10/02/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/03/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/04/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/05/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/09/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/10/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/11/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/12/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
Unarmed Site Supervisor						80.00	\$35.68	\$2,854.40
10/15/18	Supervisor	Rakesh Naipaul	7:00	15:00		8.00	Site Super/REG	
10/16/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/17/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/18/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/19/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/22/18	Supervisor	Rakesh Naipaul	7:00	15:00		8.00	Site Super/REG	
10/23/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/24/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/25/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
10/26/18	Supervisor	Rakesh Naipaul	6:30	14:30		8.00	Site Super/REG	
Area 1 - Unarmed Security Officer						611.25	\$25.65	\$15,678.56
09/30/18	Security Officer -DCF	Robert Hegan Jr	0:00	7:00		7.00	Guard/REG	
09/30/18	Security Officer -DCF	Mohamed Abdalghbar	7:00	15:00		8.00	Guard/REG	
09/30/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG	
09/30/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/01/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/01/18	Bike Patrol	Charles Gray Jr	7:00	10:00		3.00	Guard/REG	
10/01/18	Bike Patrol	Ramone James	10:00	18:00		8.00	Guard/REG	
10/01/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/01/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/02/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/02/18	Bike Patrol	Charles Gray Jr	7:00	10:00		3.00	Guard/REG	
10/02/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/02/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/02/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/03/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/03/18	Bike Patrol	Charles Gray Jr	7:00	10:00		3.00	Guard/REG	
10/03/18	Bike Patrol	Rakesh Naipaul	15:00	18:00		3.00	Guard/REG	
10/03/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/03/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/04/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/04/18	Bike Patrol	Juana Cespedes Diaz	7:00	10:00		3.00	Guard/REG	
10/04/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/04/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/04/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/05/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/05/18	Bike Patrol	Charles Gray Jr	7:00	10:00		3.00	Guard/REG	
10/05/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/05/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/05/18	Security Officer -DCF	Robert Hegan Jr	23:00	0:00		1.00	Guard/REG	

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Area 1 - Unarmed Security Officer						611.25	\$25.65	\$15,678.56
10/06/18	Security Officer -DCF	Robert Hegan Jr	0:00	7:00		7.00	Guard/REG	
10/06/18	Security Officer -DCF	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG	
10/06/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG	
10/06/18	Security Officer -DCF	Robert Hegan Jr	23:00	0:00		1.00	Guard/REG	
10/07/18	Security Officer -DCF	Robert Hegan Jr	0:00	7:00		7.00	Guard/REG	
10/07/18	Security Officer -DCF	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG	
10/07/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG	
10/07/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/09/18	Security Officer -DCF	Robert Beamon	0:00	10:00		10.00	Guard/REG	
10/09/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/09/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/09/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/10/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/10/18	Bike Patrol	Lymarie Perez	8:00	10:00		2.00	Guard/REG	
10/10/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/10/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/10/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/11/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/11/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/11/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/11/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/11/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/11/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/12/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/12/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/12/18	Security Officer -DCF	Gregory Betts	19:00	23:00		4.00	Guard/REG	
10/12/18	Security Officer -DCF	Robert Hegan Jr	23:00	0:00		1.00	Guard/REG	
10/13/18	Security Officer -DCF	Robert Hegan Jr	0:00	7:00		7.00	Guard/REG	
10/13/18	Security Officer -DCF	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG	
10/13/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG	
10/13/18	Security Officer -DCF	Mohamed Abdalgbar	23:00	0:00		1.00	Guard/REG	
10/14/18	Security Officer -DCF	Mohamed Abdalgbar	0:00	7:00		7.00	Guard/REG	
10/14/18	Security Officer -DCF	Mohamed Abdalgbar	7:00	15:00		8.00	Guard/REG	
10/14/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG	
10/14/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/15/18	Security Officer -DCF	Robert Beamon	0:00	8:15		8.25	Guard/REG	
10/15/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/15/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/15/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/16/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/16/18	Bike Patrol	Lymarie Perez	8:00	15:00		7.00	Guard/REG	
10/16/18	Bike Patrol	Rakesh Naipaul	15:00	18:00		3.00	Guard/REG	
10/16/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/16/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/17/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/17/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/17/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	
10/17/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG	
10/18/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG	
10/18/18	Bike Patrol	Rossanni Chambers	7:00	10:00		3.00	Guard/REG	
10/18/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG	
10/18/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG	

Description								Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type			
Area 1 - Unarmed Security Officer							611.25	\$25.65	\$15,678.56	
10/18/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			
10/19/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/19/18	Bike Patrol	Rossanni Chambers	7:00	10:00		3.00	Guard/REG			
10/19/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG			
10/19/18	Security Officer -DCF	Rakesh Naipaul	19:00	23:00		4.00	Guard/REG			
10/19/18	Security Officer -DCF	James McClendon	23:00	0:00		1.00	Guard/REG			
10/20/18	Security Officer -DCF	James McClendon	0:00	7:00		7.00	Guard/REG			
10/20/18	Security Officer -DCF	Mohamed Abdalghbar	7:00	15:00		8.00	Guard/REG			
10/20/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG			
10/20/18	Security Officer -DCF	Robert Hegan Jr	23:00	0:00		1.00	Guard/REG			
10/21/18	Security Officer -DCF	Robert Hegan Jr	0:00	7:00		7.00	Guard/REG			
10/21/18	Security Officer -DCF	Mohamed Abdalghbar	7:00	15:00		8.00	Guard/REG			
10/21/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG			
10/21/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			
10/22/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/22/18	Bike Patrol	Rossanni Chambers	7:00	10:00		3.00	Guard/REG			
10/22/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG			
10/22/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG			
10/22/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			
10/23/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/23/18	Bike Patrol	Rossanni Chambers	7:00	10:00		3.00	Guard/REG			
10/23/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG			
10/23/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG			
10/23/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			
10/24/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/24/18	Bike Patrol	Rossanni Chambers	7:00	10:00		3.00	Guard/REG			
10/24/18	Bike Patrol	Oscar Johnson	10:00	18:00		8.00	Guard/REG			
10/24/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG			
10/24/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			
10/25/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/25/18	Bike Patrol	Lymarie Perez	7:00	10:00		3.00	Guard/REG			
10/25/18	Bike Patrol	Oscar Johnson	10:00	15:00		5.00	Guard/REG			
10/25/18	Bike Patrol	Rakesh Naipaul	15:00	18:00		3.00	Guard/REG			
10/25/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG			
10/25/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			
10/26/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/26/18	Bike Patrol	Rossanni Chambers	7:00	10:00		3.00	Guard/REG			
10/26/18	Bike Patrol	Lymarie Perez	10:00	15:00		5.00	Guard/REG			
10/26/18	Bike Patrol	Rakesh Naipaul	15:00	18:00		3.00	Guard/REG			
10/26/18	Security Officer -DCF	Juana Cespedes Diaz	19:00	23:00		4.00	Guard/REG			
10/26/18	Security Officer -DCF	Robert Hegan Jr	23:00	0:00		1.00	Guard/REG			
10/27/18	Security Officer -DCF	Robert Hegan Jr	0:00	7:00		7.00	Guard/REG			
10/27/18	Security Officer -DCF	Mohamed Abdalghbar	7:00	15:00		8.00	Guard/REG			
10/27/18	Security Officer -DCF	Jamal McKenney	15:00	23:00		8.00	Guard/REG			
10/27/18	Security Officer -DCF	Robert Hegan Jr	23:00	0:00		1.00	Guard/REG			
Area 1 - Unarmed Security Officer Holiday Worked							24.00	\$38.48	\$923.52	
10/08/18	Security Officer -DCF	Robert Beamon	0:00	7:00		7.00	Guard/REG			
10/08/18	Security Officer -DCF	Gregory Betts	7:00	15:00		8.00	Guard/REG			
10/08/18	Security Officer -DCF	Juana Cespedes Diaz	15:00	23:00		8.00	Guard/REG			
10/08/18	Security Officer -DCF	Robert Beamon	23:00	0:00		1.00	Guard/REG			

Revenue Total	\$21,982.24
Tax Total	\$0.00
Grand Total	\$21,982.24



USA HAULING & RECYCLING
 P.O. BOX 808
 EAST WINDSOR, CT 06088
 Phone: (860) 746-3200
 Fax: (860) 741-3934

ACCOUNT NUMBER	INVOICE NUMBER
038593	0602217695
INVOICE DATE	INVOICE AMOUNT
10/01/18 <i>9/30/18</i>	1,052.00

INVOICE

STATE OF CONNECTICUT
 1 FINANCIAL PLAZA
 C/O SERVUS MANAGEMENT
 HARTFORD, CT 06103

*Adding at USA
 said its o.k. to
 short charge the
 invoice*
JR

SERVICE ADDRESS:

DEPT OF PUBLIC WORKS
 505 HUDSON ST
 PO#505-273702 (14PSX0299)
 HARTFORD, CT 06106

AMOUNT OF REMITTANCE: **1020.00**

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

QTY	DATE	TRANS NO	DESCRIPTION	UNIT PRICE	AMOUNT
			0001 - DEPT OF PUBLIC WORKS - 505 HUDSON ST, PO#505-273702 (14PSX0299), HARTFORD, CT 06106		
	09/01/18		6YD SINGLE STREAM		0.00
	09/01/18		8YD FRONT LOAD SERVICE		0.00
	09/03/18	0003520626	CONTAINER SERVICE CHARGE		49.00
	09/04/18	0003520627	CONTAINER SERVICE CHARGE		49.00
	09/05/18	0003520628	CONTAINER SERVICE CHARGE		49.00
	09/06/18	0003520629	CONTAINER SERVICE CHARGE		49.00
	09/07/18	0003520631	CONTAINER SERVICE CHARGE		49.00
	09/07/18	0003520633	CONTAINER SERVICE CHARGE		49.00
	09/10/18	0003520634	CONTAINER SERVICE CHARGE		18.00
	09/11/18	0003520635	CONTAINER SERVICE CHARGE		49.00
	09/12/18	0003520636	CONTAINER SERVICE CHARGE		49.00
	09/13/18	0003520637	CONTAINER SERVICE CHARGE		49.00
	09/14/18	0003520638	CONTAINER SERVICE CHARGE		49.00
	09/14/18	0003520639	CONTAINER SERVICE CHARGE		18.00
	09/17/18	0003520640	CONTAINER SERVICE CHARGE		49.00
	09/18/18	0003520641	CONTAINER SERVICE CHARGE		49.00
	09/19/18	0003520642	CONTAINER SERVICE CHARGE		49.00
	09/20/18	0003520643	CONTAINER SERVICE CHARGE		49.00
	09/21/18	0003520644	CONTAINER SERVICE CHARGE		49.00
	09/21/18	0003520645	CONTAINER SERVICE CHARGE		49.00
	09/24/18	0003520646	CONTAINER SERVICE CHARGE		18.00
	09/25/18	0003520647	CONTAINER SERVICE CHARGE		49.00
	09/26/18	0003520648	CONTAINER SERVICE CHARGE		49.00
	09/27/18	0003520649	CONTAINER SERVICE CHARGE		49.00
	09/28/18	0003520650	CONTAINER SERVICE CHARGE		49.00
	09/28/18	0003520651	CONTAINER SERVICE CHARGE		18.00
			TAXES		0.00
			TOTAL CHARGES THIS INVOICE		1,052.00

*Corrected rate
 per 9-12-18 is
 47.40/8yd.
 x 20
 948.00
 72.00 (18x4)
 1020.00*

#13736
 Approved by: *JR*
 Date: 10-11-18 Amount: 1,020.00
 Property: 505
 Account No. 6060
 Ck. #: _____ Ck. Date: _____

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT
038593	10/01/18	0602217695		1,052.00 <i>1,020.00</i>

USA HAULING & RECYCLING
 P.O. BOX 808
 EAST WINDSOR, CT 06088

TERMS: PAYABLE UPON RECEIPT

- PLEASE DEDUCT ANY DEPOSITS THAT YOU HAVE MADE FROM THE INVOICE AMOUNT.
- 1 1/2% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE (18% PER ANNUM.)

14PSX0299		SP-16 Exhibit B Price Sheet	
		Proposers Name: USA Hauling & Recycling	
Product / Description		Product Size	On Call/Per Pickup Price
HARTFORD			
	2 cubic yard	\$	23.20
	4 cubic yard	\$	31.70
	6 cubic yard	\$	34.80
	8 cubic yard	\$	47.40
	10 cubic yard	\$	59.00
Price without cover	12 cubic yard	\$	
Price with cover	12 cubic yard	\$	
Price without cover	20 cubic yard	550 upto 4 tons \$90.00 per ton over 4	
Price with cover	20 cubic yard	550 upto 4 tons \$90.00 per ton over 4	\$250 per month Rental
Price without cover	25 cubic yard		
Price with cover	25 cubic yard	\$	
Price without cover	30 cubic yard	550 upto 4 tons \$90.00 per ton over 4	
Price with cover	30 cubic yard	550 upto 4 tons \$90.00 per ton over 4	\$250 per month Rental

Recyclables

14PSX0299		SP-16 Exhibit B Price Sheet	
		Proposers Name: USA Hauling & Recycling	
Please list all of the items you recycle (i.e bottles, cans, white paper, cardboard, newspaper) for the container sizes you offer by each town listed below			
Product / Description		Product Size	On Call/Per Pickup Price
HARTFORD			
Single Stream/Cardboard	2	\$	10.00
Single Stream/Cardboard	4	\$	20.00
Single Stream/Cardboard	6	\$	18.00
Single Stream/Cardboard	8	\$	24.00
Single Stream/Cardboard	10	\$	30.00
Single Stream/Cardboard/Paper	98GAL	\$	10.00
		\$	
		\$	
		\$	
		\$	

T and T Complete Landscaping, LLC

30 A Spring Street

Newington, CT 06111

(860) 436-5777

david@tandtcomplete.com

INVOICE

BILL TO

R.M. Bradley
505 Hudson Street
Hartford, CT 06106

INVOICE # 18010698

DATE 10/17/2018

TERMS Due on receipt

PO NO.

505-385791

DATE OF SERVICE

September 2018

ACTIVITY

Mow, Trim and Clean Up
Monthly Services 505 Hudson St - 9/5/2018 and 9/17/2018

QTY	RATE	AMOUNT
2	148.00	296.00T

Thank you for your business.

SUBTOTAL	296.00
TAX (0%)	0.00
TOTAL	296.00
BALANCE DUE	\$296.00

#13735
Approved by: JP
Date: _____ Amount: 296
Property: 505
Account No.: 6330
Chk. #: _____ Chk. Date: _____

T&T
Landscaping

505 HUDSON STREET
HARTFORD, CT

Spring Clean-up	\$ <u>840⁰⁰</u>
Weekly Maintenance	\$ <u>148⁰⁰ / WEEK</u>
Tree/Fertilization	\$ <u>200⁰⁰</u>
Mulch/Yd (12 Yards)	\$ <u>500⁰⁰</u>
Fall Clean-Up	\$ <u>480⁰⁰</u>
Tree Pruning	\$ <u>890⁰⁰</u>
Lawn Fertilization	\$ <u>120⁰⁰</u>
Plant & Installation (Annuals/Mums)	\$ <u>200⁰⁰</u>
IPM/Extermination	\$ <u>400⁰⁰</u>
Parking Lot Sand Removal	\$ <u>775⁰⁰</u>
TOTAL 505 HUDSON STREET	\$ <u>4,553⁰⁰</u>

✓ X2 = \$ 296.00



75 MAXIM RD.
HARTFORD, CT 06114-1605
www.grainger.com

GRAINGER ACCOUNT NUMBER 832027890
INVOICE NUMBER 9933671738
INVOICE DATE 10/12/2018
DUE DATE 11/11/2018
AMOUNT DUE 45.20

BILL TO
MDG2018 00000273 1 AB 0408

PO NUMBER: 505-469677
CALLER: JOHN REILLY
CUSTOMER PHONE: (860) 418-8792
ORDER NUMBER: 1333764724
INCO TERMS: FOB ORIGIN

STATE OF CT/DAS
C/O RM BRADLEY MANAGEMENT CORP
505 HUDSON STREET
HARTFORD, CT 06106-7107



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: STATE OF CT/DAS C/O RM BRADLEY MANAGEMEN 505 HUDSON STREET HARTFORD CT 06106-7107			
	3PWZ6	LOCKING KEY HOLDER, 9 IN, BLACK, KA 6201 MANUFACTURER # C4201-9-KA-6201 Delivery# 6411934924 Date: 10/12/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 0.21 Trk#: 125413WR0306091896 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	1	45.20	45.20
					INVOICE SUB TOTAL 45.20

\$13750
Approved by: *JR*
Date: 10-25-18 Amount: 45.20
Property: 505
Account No.: 6230
Chk. #: _____ Chk. Date: _____

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 45.20

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
STATE OF CT/DAS
505 HUDSON STREET
HARTFORD, CT 06106-7107

REMIT TO:
GRAINGER
DEPT. 832027890
PALATINE, IL 60038-0001

832027890993367173810000045201000000010000000100000018111166

X

ACCOUNT NUMBER 832027890 DATE 10/12/2018 INVOICE NUMBER 9933671738 AMOUNT DUE 45.20

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

FOR THE ONES WHO GET IT DONE

Include Stuffers

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER NEW JERSEY DC
400 BORDENTOWN-HEDDING RD
BORDENTOWN NJ 08505

BOX ID U286243325**Ship To**

STATE OF CT/DAS
C/O RM BRADLEY MANAGEMENT CORP
505 HUDSON STREET
HARTFORD CT 06106-7107

ATTN:

Sold To

STATE OF CT/DAS
C/O RM BRADLEY MANAGEMENT CORP
505 HUDSON STREET
HARTFORD CT 06106-7107

PO Number	505-469677
Delivery Number	6411934924
Account Number	832027890
Caller	JOHN REILLY
PO Release Number	
Project/Job Number	
Department	
Order Date	10/12/2018
Ship Date	10/12/2018
Requisitioner	
Employee Contact	XJXN088
Carrier	UPS GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference **DELIVERY NUMBER 6411934924** on all remittance and correspondence.

Your Order Number is: 1333764724

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
	3PWZ6	Locking Key Holder,9 In,Black,KA 6201	1	0	0	E	45.20	45.20

Subtotal	45.20
Tax	
Shipping	0.00
Total	45.20

Rec'd OK

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

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D-U-N-S 09-4738007
FED. ID 58-2608861

District # 129
429 Hayden Station Road
WINDSOR, CT 06095-1340
860-602-3200
Billing Questions, Contact =

INVOICE NO.
84731696

INVOICE DATE
04-18-18

PO NUMBER

SERVICE REQUEST #
41643060

SERVICE REQ. CREATED
04-13-18

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 129-01724327
RM Bradley
505 Hudson Street
John Reilly, Property Manager
HARTFORD CT 06106-7107

Ship To: 129-01724327
RM Bradley
505 Hudson Street
John Reilly, Property Manager
HARTFORD CT 06106-7107

Service Requested By: Jeff Davis

Requestors Phone Number: 860-278-2040

#13734
Approved by: *JR*
Date: 10-8-18 Amount: 248.00
Property: 505
Account No.: 6240
Ck. #: _____ Ck. Date: _____

Pay Johnson Controls sim #1

Description of work
Service Call
Tech worked on trouble with the main flow switch in the **sprinkler system** checked wiring.
Service performed on April 13, 2018
Thank you for your business!

CT CONTRACT CUSTOMER

Labor	248.00 \$436.00
Material	
Other	\$144.00
Invoice Amount	\$580.00
Taxes	\$0.00
Total Invoice Amount	\$580.00
Payment Received	\$0.00

Total Amount Due **\$248.00**
\$580.00



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$580.00

BILL TO RM Bradley
129-01724327
SHIP TO RM Bradley
129-01724327

INVOICE NUMBER 84731696
INVOICE DATE 04-18-18
CUSTOMER P.O.

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine

IL 60055-0320

7000058000084731696

Billing Questions:

District # 129
429 Hayden Station Road
WINDSOR, CT 06095-1340
860-602-3200

INVOICE NO.
84731696
DATE OF INVOICE
04-18-18

INVOICE SERVICE DETAIL

SERVICE EQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
11643060	61005968	18-APR-18	ALARM AND DETECTION REGULAR LABOR TRUCK CHARGE	SFTW TSPW RG TRUCK CHARGE	2 HR 1 EA	248.00 \$436.00 \$144.00
			<p>11PSX0055 <i>old Sprinkler contract 11PSX0026 was \$102.00/hr. 2 hrs = \$204.00</i></p> <p>Labor Rate</p> <p>124/hr. S.T.</p> <p>TRUCK charge</p> <p>124.00 O.K. per e-mail</p> <p>2 hr. = 248.00</p> <p>NOT PERMITTED</p> <hr/> <p>\$248.00</p>			

Juliano, Richard

From: Glen Zenor <gzenor@rmbradley.com>
Sent: Friday, November 30, 2018 8:50 AM
To: Juliano, Richard; Linda Zito
Subject: Re: Question on Simplex Invoice - October 505 Hudson St.

Richard and Linda,

According to John, this Scope of Work had to do with a diagnostic/replacement of an existing flow switch/electronic component. The work being electrical/electronic is the reason for the \$124.00 verses the \$102.00 dollar per hour rate.

Also, I need you or him to look at the 4 attached pages. This invoice was back from April this year. I highlighted in yellow on pg. 1 that this is the sprinkler system. Pg. 3 has the hourly rate from the old Sprinkler contract 11PSX0026 as \$102.00/hr. which this old invoice comes under. The 0026 contract expired on 7/31/18.

John cited contract 11PSX0055 which is the Fire Safety contract where the rate is \$124.00/hr. What I don't know is does Simplex consider the Fire Alarm and Sprinkler one system? If so, the \$124.00/rate John cited is fine. If not, then the \$102.00 rate for sprinkler systems applies.

RM Bradley

"Live Life With Passion"

Glen Zenor

Property Manager

Cell: 860.680.6086

Office: 860.530.5060

505 Hudson Avenue & High Meadows Properties

From: Juliano, Richard <Richard.Juliano@ct.gov>
Sent: Thursday, November 29, 2018 7:02 AM
To: Glen Zenor
Subject: FW: Question on Simplex Invoice - October 505 Hudson St.

Hello Glen,

I received your e-mail. Please see below and attached.

Thanks.

From: Juliano, Richard
Sent: Monday, November 26, 2018 8:06 AM
To: Linda Zito <LZito@rmbradley.com>
Subject: Question on Simplex Invoice - October 505 Hudson St.

Hi Linda,

I know John retired and there's a new person at 505. Could you please send me his contact information?

Also, I need you or him to look at the 4 attached pages. This invoice was back from April this year. I highlighted in yellow on pg. 1 that this is the sprinkler system. Pg. 3 has the hourly rate from the old Sprinkler contract 11PSX0026 as \$102.00/hr. which this old invoice comes under. The 0026 contract expired on 7/31/18.

John cited contract 11PSX0055 which is the Fire Safety contract where the rate is \$124.00/hr. What I don't know is does Simplex consider the Fire Alarm and Sprinkler one system? If so, the \$124.00/rate John cited is fine. If not, then the \$102.00 rate for sprinkler systems applies.

If you or Glen can find out I would appreciate it. Pg. 4 of the attachment has the contact information of the guy John dealt with.

Thanks!

Richard Juliano
DAS Accounts Payable
450 Columbus Blvd. Suite 1101
Hartford, CT 06103
860-713-5761

John Reilly

From: Tyco AR <TycoAR@Tyco.com>
Sent: Monday, October 08, 2018 3:47 PM
To: John Reilly
Subject: List of Open Invoices Johnson Controls 01724327-SG RM Bradley|UUID:ceba3447-2b3d-4d02-b452-85391cfec54a]

Re: Account Number 01724327-SG
Account Name RM Bradley

Dear :

The following is a list of RM Bradley's open invoices as of October 8, 2018.

Invoice	Date	Purchase Order	Due Date	Balance
84731696	4/18/18		5/18/18	248.00

Please call me if you have any questions or concerns regarding the items on this list.

Sincerely,

Esbert Villanueva
Collection
Johnson Controls

direct
esbert.eduardo.villanueva.bernal@jci.com
@johnsoncontrols
www.johnsoncontrols.com

MERRILL ELECTRICAL SERVICE, INC.
 40 THOMAS STREET
 EAST HARTFORD, CT 06108

Invoice
 Invoice Number
 18554

Invoice Date
 Oct 15, 2018

Page:
 1

Voice: 860-282-1415
 Fax: 860-282-9229
 CT LICENSE #103371 Email: merrillelectric@conversent.net

Sold To: 505 HUDSON
 C/O RM BRADLEY MANAGEMENT CORP
 225 ASYLUM ST 15TH FLOOR
 HARTFORD, CT 06103

Ship to: ATTN: JOHN REILLY
 TROUBLESHOOT 2ND FL LIGHTS
 505 HUDSON STREET
 HARTFORD

Customer ID	Customer PO	Payment Terms	
RM BRADLEY	505-469681	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	18-G2786		11/14/18

Quantity	Item	Description	Unit Price	Extension
3.00		TROUBLESHOOT LIGHTS ON 2ND FLOOR. REPLACE BAD PP20-2P (SUPPLIED BY RM BRADLEY). *****		
1.00		ORANGE WIRENUTS TOTAL MATERIALS *****	0.30	0.30
1.50		OT LABOR - MIREK 10/15/18	105.00	157.50
<i>Emergency Call-In - No lights 2nd Fl.</i>				
#13731 Approved by: <i>[Signature]</i> Date: <u>10-16-18</u> Amount: <u>157.80</u> Property: <u>505</u> Account No.: <u>6102</u> Ck. #: _____ Ck. Date: _____				
<i>P.O. # 505-469681</i>				

Subtotal 157.80
 Sales Tax
 Total Invoice Amount 157.80
 Payment Received
TOTAL 157.80

Check No:

STATE OF CONNECTICUT
 CONTRACT NO. 13P5X0235
 EXHIBIT B - PRICE SCHEDULE
 Dated 05/14/2018

Item	VENDOR NAME	% Mark-Up for Materials	Fairfield County			Hartford County			Litchfield County			Middlesex County			New Haven County			New London County			Tolland County			Windham County		
			Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime		
B.	Electrician - Journeyman (License E2)																									
	Andersen Electrical Services, LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	ATM Restoration Systems, Inc.	20%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00
	Caruso Electric Company	20%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00
	Custom Electric, Inc.	15%	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50
	E-Tech Systems, LLC	20%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	Electrical Energy Systems Corporation	10%	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00	\$83.00	\$98.00
	F.A.K. Electric, LLC	40%	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	G. C. Monteco	35%	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30
	G. Donovan Associates, Inc.	20%	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00
	Genovesi Construction, LLC	25%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	J.H. LaPierre, Jr. & Son, LLC	27%	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00
	L. Holner Electric Company	20%	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00
	Life Safety Service & Supply, LLC	30%	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50
	Lighting Services, Inc.	20%	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50
	Machnik Bros., Inc.	19%	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00
	Marzarella Builders, Inc.	20%	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00
	Mercury Cabling Systems LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Merrill Electrical Services, Inc.	20%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	Newington Electric Company, Inc.	50%	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25
	Paramount Construction, LLC	25%	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00	\$142.50
	P. J. Ladda & Sons, Inc.	25%	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00
	Pinnacle Maintenance LLC	0%	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
	Possidente Therrien Electrical Contractors LLC	25%	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00
	Prime Electric LLC	20%	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00
	R & C Electric, LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Ralph Gray and Sons Masonry, LLC	25%	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00
	ReSource Services, LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Total Lighting Services, LLC	18%	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50
	T & T Complete Landscaping LLC	25%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00
	Tri State Maintenance Services, LLC	20%	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25
	Yankee Remodeler of New London, Inc.	20%	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

\$ / 105 x 1.5 hrs = \$157.50

John Reilly

From: Bantz, Marilyn <Marilyn.Bantz@ct.gov>
Sent: Tuesday, October 16, 2018 1:51 PM
To: John Reilly
Subject: RE: 505 Hudson-Emergency Call-In-Merrill Electric-Sat. 10-13-18

Thank you

Marilyn Bantz, Property Management Liaison
Department of Administrative Services
Bureau of Properties & Facilities Management
450 Columbus Boulevard, Suite 1403
Hartford, CT 06103
Phone: (860) 713-5899 Fax: 1(959) 200-4776

From: John Reilly [mailto:JReilly@rmbradley.com]
Sent: Tuesday, October 16, 2018 1:15 PM
To: Bantz, Marilyn <Marilyn.Bantz@ct.gov>
Subject: 505 Hudson-Emergency Call-In-Merrill Electric-Sat. 10-13-18

Marilyn,

Upon arrival to the building early this past Saturday, Alton had seen flashing lights on the second floor from outside the building. He investigated and found rows of lights flashing on and off. The lights would not reset from the wall switches. He called me and I had him get Merrill in for a check. It turns out there was a bad "Sensor Switch" brand lighting relay.

Merrill returned early on Monday, and replaced with an owner supplied new relay module. The cost is \$157.80 for the labor to troubleshoot and change out.

Roadstone Construction
1576 Diamond Lake Road
Glastonbury, CT. 06033

INVOICE # 103181-BTH

Customer: R.M. Bradley
505 Hudson Street
Hartford, CT. 06106 Attn: J. Reilly

Job Desc: 6th floor Bathroom Partition repairs

- 1) Re- hang all falling partitions in bathrooms on 6th floor.
- 2) Provide new hardware to secure partitions.

Total M.H. = 8@ Das rate \$ 65.00 hrly. = \$ 520.00

Total material w/20% m.u. = \$ 75.00

Total cost (no tax)= \$ 595.00

Thank you Roadstone Construction __ Kirk McNulty _____ 10/15/18

Fed. I.D. 06-1595864

MCO# 0903007

Phone (860) 430-2318/Fax (860) 430-5230/ Kirkjess@aol.com

#13733
Approved by: JR \$
Date: 10-16-18 Amount: 595.00
Property: 505
Account No.: 6164
Ck. #: _____ Ck. Date: _____



RM Bradley
Commercial Brokerage and
Property Management

RM Bradley
One Financial Plaza
Hartford, CT 06103
Phone: 860.278.2040
www.rmbradley.com

Purchase Order # 505-469680

This number must appear on all related correspondence.

TO: Roadstone Construction 1576 Diamond Lake Rd. Glastonbury, CT 06033 Phone: 860-430-2318 Fax: 860-430-5230	BILL AND SHIP TO ADDRESS: RM Bradley Management 505 Hudson Street-1 st Flr. Hartford, CT 06103 Phone: 860-560-5060 Fax: 860-560-5066 Attn: John Reilly jreilly@rmbradley.com
---	---

DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
10-12-18	John Reilly	N/A	N/A	Per Das #13PSX0235

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	ea	Provide labor and materials to effect emergency repairs for the 6 th flr Ladies room hanging toilet partition walls. Pricing per Trade Labor Agreement 13PSX0235	EST.	\$625.00
SERVICES TO BE PERFORMED AT: 505 Hudson Street -5 th floor Please contact Alton Pope at 860-951-8704 to schedule the work for Sat. Oct. 13, 2018.			SALES TAX	EXEMPT
			OTHER	
			TOTAL	\$625.00

1. Send all correspondence and invoices to 'BILL TO ADDRESS'.
2. Purchase Oder valid for 180 days from above 'DATE'

Authorized by:

Managing Agent for Connecticut
Department of Administrative Services
Bureau of Properties & Facilities
Management

Email address
jreilly@rmbradley.com

John Reilly

From: Bantz, Marilyn <Marilyn.Bantz@ct.gov>
Sent: Tuesday, October 16, 2018 11:24 AM
To: John Reilly
Subject: RE: 505 Hudson-6th flr. Ladies Room Partition Repair

Thank you

Marilyn Bantz, Property Management Liaison
Department of Administrative Services
Bureau of Properties & Facilities Management
450 Columbus Boulevard, Suite 1403
Hartford, CT 06103
Phone: (860) 713-5899 Fax: 1(959) 200-4776

From: John Reilly [mailto:JReilly@rmbradley.com]
Sent: Tuesday, October 16, 2018 10:13 AM
To: Bantz, Marilyn <Marilyn.Bantz@ct.gov>
Subject: 505 Hudson-6th flr. Ladies Room Partition Repair

Marilyn,

The 6th flr ladies room partitions became so loose that we temporarily closed the ladies room. On Saturday October 13th, Roadstone Construction made emergency repairs and the restroom was placed back into service. The cost was \$595.00 from Roadstone for labor & materials.

MERRILL ELECTRICAL SERVICE, INC.
 40 THOMAS STREET
 EAST HARTFORD, CT 06108

Invoice
 Invoice Number
 18558

Invoice Date
 Oct 17, 2018

Voice: 860-282-1415
 Fax: 860-282-9229
 CT LICENSE #103371 Email: merrillelectric@conversent.net

Page:
 1

Sold To: 505 HUDSON
 C/O RM BRADLEY MANAGEMENT CORP
 225 ASYLUM ST 15TH FLOOR
 HARTFORD, CT 06103

Ship to: ATTN: JOHN REILLY
 505 HUDSON STREET
 2ND FLOOR DUPLEX OUTLET
 HARTFORD

Customer ID	Customer PO	Payment Terms	
RM BRADLEY	505-469679	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	18-G27790		11/16/18

Quantity	Item	Description	Unit Price	Extension
		RELOCATE DUPLEX OUTLET ON COLUMN ON 2ND FLOOR.		
1.00	BAT WING	***** DUE TO Agency Furniture Reconfiguration		
1.00	1/4" X 20 X 3/8" BOLT			
12.00	(FEET) 12/2 MC			
1.00	OLD WORK BOX	#13737		
2.00	MADISON EARS	Approved by: <i>JR</i>		
1.00	1G BLANK COVER	Date: 10-18-18	Amount: 239.55	
1.00	4" SQ BOX	Property: 505		
1.00	4" SQ BLANK COVER	Account No.: 1215 - Service Transfer		
3.00	MC CONNECTORS	Ck. #: _____ Ck. Date: _____		
3.00	RED WIRENUTS	CT Dept. of Housing		
1.00	GREEN SCREW			
1.00	TOTAL MATERIALS		22.05	22.05
1.50	LABOR - MIREK 10/16/18		85.00	127.50
1.50	LABOR - MIKE 10/16/18		60.00	90.00

Do it

Subtotal 239.55
 Sales Tax
 Total Invoice Amount 239.55
 Payment Received
 TOTAL 239.55

Check No:

STATE OF CONNECTICUT
 CONTRACT NO. 19RS0205
 EXHIBIT B - PRICE SCHEDULE
 Dated 5/4/2018

Item	VENDOR NAME	% Mark-Up for Materials	Fairfield County		Hartford County		Litchfield County		Middlesex County		New Haven County		New London County		Tolland County		Williamson County	
			Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime
B. Electrician - Journeyman (License E-2)	Andersen Electrical Services, LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	ATM Restoration Systems, Inc.	20%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00
	Caruso Electric Company	20%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00
	Custom Electric, Inc.	15%	No Bid	No Bid	\$62.00	\$93.00	\$90.00	\$135.00	\$62.00	\$93.00	\$62.00	\$93.00	\$62.00	\$93.00	\$62.00	\$93.00	\$62.00	\$93.00
	E-Tech Systems, LLC	15%	No Bid	No Bid	\$87.00	\$130.50	No Bid	No Bid	\$87.00	\$130.50	\$87.00	\$130.50	\$87.00	\$130.50	\$87.00	\$130.50	\$87.00	\$130.50
	Electrical Energy Systems Corporation	20%	\$85.00	\$127.50	\$75.00	\$112.50	\$85.00	\$127.50	\$75.00	\$112.50	\$85.00	\$127.50	\$75.00	\$112.50	\$85.00	\$127.50	\$75.00	\$112.50
	F.A.K. Electric, LLC	10%	\$88.00	\$98.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00
	G. C. Monaco	40%	No Bid	No Bid	\$75.00	\$95.00	No Bid	No Bid	\$75.00	\$95.00	No Bid	No Bid	\$75.00	\$95.00	No Bid	No Bid	\$75.00	\$95.00
	G. Donovan Associates, Inc.	35%	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30	\$106.20	\$159.30
	Genovese Construction, LLC	20%	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00	\$74.00	\$111.00
	J.H. LePierre, Jr. & Son, LLC	25%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	L. Holzer Electric Company	27%	\$60.00	\$90.00	\$56.00	\$84.00	\$56.00	\$84.00	\$56.00	\$84.00	\$56.00	\$84.00	\$56.00	\$84.00	\$56.00	\$84.00	\$56.00	\$84.00
	Life Safety Service & Supply, LLC	20%	\$52.00	\$78.00	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50
	Lighting Services, Inc.	30%	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50
	Machnik Bros., Inc.	20%	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50
	Mazzarella Builders, Inc.	19%	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00
	Mercury Cabling Systems LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Merrill Electrical Service, Inc.	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Newington Electric Company, Inc.	20%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	Paramount Construction, LLC	50%	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25	\$59.50	\$89.25
	P.J. Landolt & Sons, Inc.	25%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	Prinade Maintenance LLC	25%	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00	\$105.00
	Possidente Therian Electrical Contractors LLC	0%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Purdie Electric LLC	25%	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00	\$98.00	\$147.00
	R & C Electric, LLC	20%	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00	\$58.00	\$87.00
	Ralph Savy and Sons Masonry, LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Resource Services, LLC	25%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50
	Total Lighting Services, LLC	20%	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00
	T & T Complete Landscaping LLC	18%	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50
	Tri State Maintenance Services, LLC	25%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00
	Yankee Remodeler of New London, Inc.	20%	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25
		20%	No Bid	No Bid	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00

STATE OF CONNECTICUT
 CONTRACT NO. 1395R0235
 EXHIBIT B - PRICE SCHEDULE
 Dated 5/4/2018

Item	VENDOR NAME	% Mark-Up for Materials	Fairfield County		Hartford County		Litchfield County		Middlesex County		New Haven County		New London County		Tolland County		Windham County	
			Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates	Standard Hourly Rates	Overtime Rates
C	Electrician - Apprentice (license E-1 or E-2)																	
	Andersen Electrical Services LLC	20%	\$55.00	\$77.50	\$35.00	\$77.50	\$35.00	\$77.50	\$55.00	\$77.50	\$55.00	\$77.50	\$55.00	\$77.50	\$55.00	\$77.50	\$55.00	\$77.50
	ATI Restoration Systems, Inc.	20%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	Caruso Electric Company	20%	\$84.00	\$126.00	\$56.00	\$84.00	\$84.00	\$126.00	\$56.00	\$84.00	\$84.00	\$126.00	\$56.00	\$84.00	\$84.00	\$126.00	\$56.00	\$84.00
	Custom Electric, Inc.	15%	No Bid	No Bid	\$75.00	\$110.00	No Bid	No Bid	\$75.00	\$110.00	\$75.00	\$110.00	\$75.00	\$110.00	\$75.00	\$110.00	\$75.00	\$110.00
	E-Tool Systems, LLC	20%	\$70.00	\$105.00	\$87.00	\$130.50	\$70.00	\$105.00	\$87.00	\$130.50	\$70.00	\$105.00	\$87.00	\$130.50	\$70.00	\$105.00	\$87.00	\$130.50
	Electrical Energy Systems Corporation	10%	\$83.00	\$98.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00	\$71.00	\$87.00
	F.A.K. Electric, LLC	40%	No Bid	No Bid	\$75.00	\$95.00	No Bid	No Bid	\$95.00	\$95.00	No Bid	No Bid	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00
	G. C. Monaco	35%	\$89.20	\$134.10	\$89.20	\$134.10	\$89.20	\$134.10	\$89.20	\$134.10	\$89.20	\$134.10	\$89.20	\$134.10	\$89.20	\$134.10	\$89.20	\$134.10
	G. Donovan Associates, Inc.	20%	\$68.00	\$102.00	\$68.00	\$102.00	\$68.00	\$102.00	\$68.00	\$102.00	\$68.00	\$102.00	\$68.00	\$102.00	\$68.00	\$102.00	\$68.00	\$102.00
	Genovesi Construction, LLC	25%	\$85.00	\$128.00	\$72.00	\$108.00	\$85.00	\$128.00	\$72.00	\$108.00	\$85.00	\$128.00	\$72.00	\$108.00	\$85.00	\$128.00	\$72.00	\$108.00
	J.H. LaPierre, Jr. & Son, LLC	27%	\$50.00	\$75.00	\$48.00	\$72.00	\$48.00	\$72.00	\$48.00	\$72.00	\$48.00	\$72.00	\$48.00	\$72.00	\$48.00	\$72.00	\$48.00	\$72.00
	L. Holmer Electric Company	20%	\$52.00	\$78.00	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50
	Life Safety Service & Supply, LLC	30%	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50	\$59.00	\$88.50
	Lighting Services, Inc.	20%	\$49.00	\$73.50	\$49.00	\$73.50	\$49.00	\$73.50	\$49.00	\$73.50	\$49.00	\$73.50	\$49.00	\$73.50	\$49.00	\$73.50	\$49.00	\$73.50
	Marchit Bros, Inc.	19%	\$57.00	\$85.50	\$57.00	\$85.50	\$57.00	\$85.50	\$57.00	\$85.50	\$57.00	\$85.50	\$57.00	\$85.50	\$57.00	\$85.50	\$57.00	\$85.50
	Marzarella Builders, Inc.	20%	\$70.00	\$105.00	\$65.00	\$97.50	\$70.00	\$105.00	\$65.00	\$97.50	\$70.00	\$105.00	\$65.00	\$97.50	\$70.00	\$105.00	\$65.00	\$97.50
	Mercury Cabling Systems LLC	20%	\$73.00	\$95.00	\$75.00	\$95.00	\$73.00	\$95.00	\$75.00	\$95.00	\$73.00	\$95.00	\$75.00	\$95.00	\$73.00	\$95.00	\$75.00	\$95.00
	Mercury Electrical Service, Inc.	20%	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00
	Mercury Electrical Service, Inc.	50%	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50
	Newington Electric Company, Inc.	25%	\$85.00	\$127.50	\$68.00	\$98.00	\$85.00	\$127.50	\$68.00	\$98.00	\$85.00	\$127.50	\$68.00	\$98.00	\$85.00	\$127.50	\$68.00	\$98.00
	Paramount Construction, LLC	25%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50
	P. J. Ladolis & Sons, Inc.	25%	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00	\$75.00
	Pinnacle Maintenance LLC	0%	\$75.00	\$120.00	\$75.00	\$120.00	\$75.00	\$120.00	\$75.00	\$120.00	\$75.00	\$120.00	\$75.00	\$120.00	\$75.00	\$120.00	\$75.00	\$120.00
	Posidente Thermen Electrical Contractors LLC	25%	\$98.00	\$145.00	\$90.00	\$132.00	\$98.00	\$145.00	\$90.00	\$132.00	\$98.00	\$145.00	\$90.00	\$132.00	\$98.00	\$145.00	\$90.00	\$132.00
	Prime Electric LLC	20%	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00	\$52.00	\$78.00
	R & C Electric, LLC	25%	\$70.00	\$105.00	\$60.00	\$90.00	\$70.00	\$105.00	\$60.00	\$90.00	\$70.00	\$105.00	\$60.00	\$90.00	\$70.00	\$105.00	\$60.00	\$90.00
	Ralph Savy and Sons Masonry, LLC	20%	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00
	Resource Services, LLC	18%	\$45.00	\$67.50	\$45.00	\$67.50	\$45.00	\$67.50	\$45.00	\$67.50	\$45.00	\$67.50	\$45.00	\$67.50	\$45.00	\$67.50	\$45.00	\$67.50
	Total Lighting Services, LLC	25%	\$90.00	\$135.00	\$70.00	\$105.00	\$90.00	\$135.00	\$70.00	\$105.00	\$90.00	\$135.00	\$70.00	\$105.00	\$90.00	\$135.00	\$70.00	\$105.00
	T & T Complete Landscaping LLC	20%	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25
	Tri State Maintenance Services, LLC	20%	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25
	Yankee Remodeler of New London, Inc.	20%	No Bid	No Bid	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50

MERRILL ELECTRICAL SERVICE, INC.
 40 THOMAS STREET
 EAST HARTFORD, CT 06108

Invoice
 Invoice Number
 18559

Invoice Date
 Oct 17, 2018

Page: 1

Voice: 860-282-1415
 Fax: 860-282-9229
 CT LICENSE #103371 Email: merrillelectric@conversent.net

Sold To: 505 HUDSON
 C/O RM BRADLEY MANAGEMENT CORP
 225 ASYLUM ST 15TH FLOOR
 HARTFORD, CT 06103

Ship to: ATTN: JOHN REILLY
 505 HUDSON STREET
 3RD FL COMPUTER RM OUTLET
 HARTFORD

Customer ID	Customer PO	Payment Terms	
RM BRADLEY	505-469678	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	18-G2789		11/16/18

Quantity	Item	Description	Unit Price	Extension
		RELOCATE (1) L6-30 OUTLET AND 10/4 MC CABLE IN 3RD FLOOR COMPUTER ROOM. *****		
1.00		4" SQ DEEP BOX		
1.00		4" RAISED COVER		
2.00		1 1/4" WOOD SCREWS		
1.00		MC CONNECTOR		
1.00		1G BLANK PLATE		
1.00		TOTAL MATERIALS	10.62	10.62

2.00		LABOR - MIREK 10/16/18	85.00	170.00
2.00		LABOR - MIKE 10/16/18	60.00	120.00

Approved by: *[Signature]*
 Date: 10-18-18 Amount: 300.62
 Property: 505
 Account No.: 7215 - Service Transfer - DCF
 Ck. #: _____ Ck. Date: _____
CT Dept. of Children & Families **DCF**

Subtotal 300.62
 Sales Tax
 Total Invoice Amount 300.62
 Payment Received
 TOTAL 300.62

Check No:

0001989



Due Date Dec 16, 2018	Total Amount Due \$30,528.96
--------------------------	---------------------------------

STATE OF CT DAS

Statement date: Oct 17, 2018

Customer name key: CT D

Account number: 51859342024

Contact Information

Emergency: 1-800-286-2000 (anytime)
 Web Site: www.eversource.com
 Email: BusinessCenterCT@eversource.com
 Pay by Phone 1-888-783-6618

Business customers:

Customer Service: 1-888-783-6617

Your electric supplier is

DIRECT ENERGY BUSINESS, LLC
 1001 LIBERTY AVE
 PITTSBURGH PA 15222-3714
 1-888-925-9115

Electric Account Summary -- Electronic Billing

Amount due on Sep 18	\$35,948.77
Payment Sep 27	-\$35,948.77
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$15,883.49
Delivery Services	\$14,645.47
Total new charges	\$30,528.96
Total amount due	\$30,528.96

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:

505 HUDSON ST , HARTFORD CT 06106-7107

Service reference: 308961005

Billing cycle: 12

Your meter reading for meter # 891862192

For billing period: Sep 18 - Oct 17 (29 days)

Next read date on or about: Nov 15, 2018

Actual reading on Oct 17, 2018 on peak

7205

Actual reading on Sep 18, 2018 on peak

- 7128

Difference

= 77

Meter constant


x 720

Billed usage

= 55,440

Max On-Peak Demand: 536.40 kW

Max On-Peak Demand: 631.40 KVA

Approved by: 

Date: 10-17-18 Amount: 30,528.96

Property: 505

Account No.: 6600

Chk #: _____ Chk. Date: _____

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 56002, Boston, MA 02205-6002

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Operation Fuel. To add more visit www.eversource.com



Account Number
51859342024

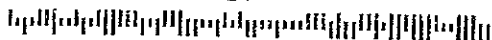
Statement date
Oct 17, 2018

Total amount due
\$30,528.96

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

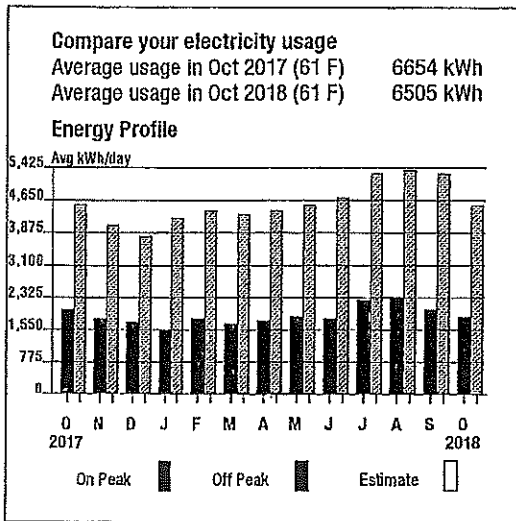
000903 000001124



STATE OF CT DAS
 C/O RM BRADLEY MGMT
 505 HUDSON ST
 HARTFORD CT 06106-7107

Eversource
 PO Box 56002
 Boston, MA 02205-6002

5185934202443 0030528963 0030528963



Actual reading on Oct 17, 2018 off peak 16346
 Actual reading on Sep 18, 2018 off peak - 16161
 Difference = 185
 Meter constant x 720

Billed usage = 133,200
 Max Off-Peak Demand: 532.80 kW
 Max Off-Peak Demand: 619.90 kVA

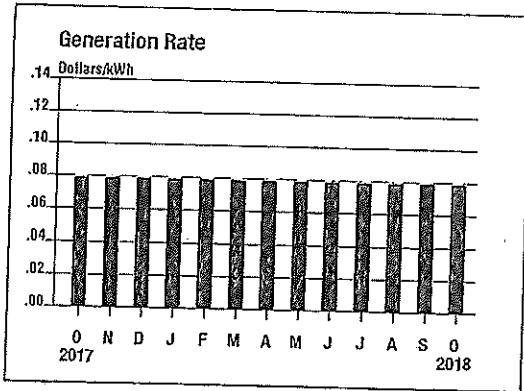
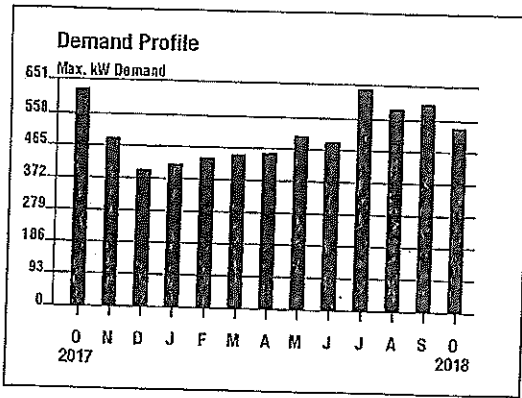
Generation Detail **DIRECT ENERGY BUSINESS**
 Generation Srvc Chrg** 188640.00KWH x \$0.084200 \$15,883.49
 Subtotal \$15,883.49

Delivery Services Detail **DISTRIBUTION RATE: 056**
 Prod/Trans Dmd Chrg 631.40KVA x \$8.100000 \$5,114.34
 Distr Cust Srvc Chrg \$350.00
 Electric Sys Improvements*** 763.20KVA x \$0.110000 \$83.95
 Distribution Dmd Chrg 763.20KVA x \$7.450000 \$5,685.84
 Revenue Adj Mech On-Pk 55440.00KWH x \$0.002010 \$111.43
 Revenue Adj Mech Off-Pk 133200.00KWH x \$0.002010 \$267.73
 Prod/Trans CTA Dmd Chrg 631.40KVA x \$0.060000 \$37.88
 FMCC Delivery Chrg On-Pk 55440.00KWH x \$0.019320 \$1,071.10
 FMCC Delivery Chrg Off-Pk 133200.00KWH x \$0.004270 \$568.76
 Combined PBC - On-Pk* 55440.00KWH x \$0.007180 \$398.06
 Combined PBC - Off-Pk* 133200.00KWH x \$0.007180 \$956.38
 Subtotal \$14,645.47

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 56002, Boston, MA 02205-6002

(continued on next page)



Historical generation rate information will be added to this graph each month, providing you with 13 months of information over time.

Service Account Messages

Distribution Demand based on ratchet

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0001/kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Account messages

Max KW vs Max KVA Ratio = $536.4 / 631.4 = .850$

Power Factor at Max KVA = $536.4 / 631.4 = .850$

This meter is tax exempt



Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 56002, Boston, MA 02205-6002

(continued on next page)

Customer Billing Information

Questions and complaints

If you have a question or complaint about your bill or any payment arrangement, call the number listed on the front of the bill. A complete explanation of your rights is available upon written request to the company or by calling customer service at the phone number listed in the upper left corner of the bill.

Termination of service and customer rights

You have the right to dispute a termination notice. You may also have service continued between November 1st and May 1st if you qualify for hardship status or have a serious illness or life-threatening condition.

Third-party notice

You can ask us at any time to notify a third party if your service is subject to being shut off. For additional information, you should call the number listed on the front of the bill.

Electric suppliers

Information about licensed electric suppliers, including rates and charges, contract terms and conditions, energy sources and emission rates, is available from the Public Utilities Regulatory Authority (PURA), 10 Franklin Square, New Britain, Connecticut, 06051, by visiting www.EnergizeCT.com/suppliers

Check processing

By sending your check, you authorize Eversource to use the check information to create an electronic funds transfer. The electronic transfer, for the original check amount, will be processed on the day your check is received. The check will be destroyed and an image of your check will be stored for 2 years. If the electronic transfer cannot be completed, a demand draft of your check can be created and used in place of the original.

Security Deposit

PURA Regulation 16-11-105 allows the Company to collect a security deposit from business customers with either no credit or a negative credit history with the Company. Business customers with a timely bill payment history will not be assessed a security deposit.

PURA Regulation 16-262j-1 allows the Company to collect a security deposit from a residential customer who has either no credit or a negative credit history with the Company. Customers who can verify that they lack the financial ability to pay a security deposit will not be required to pay a security deposit.

Security deposits, along with accrued interest, will be refunded to the customer after 12 consecutive months of good payment history.

Information and questions

For information or questions regarding your account, please contact Eversource at 860-947-2000 or 1-800-286-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-382-4586.

Información en la Factura para el Consumidor

Preguntas y quejas

Si usted tiene alguna pregunta o queja sobre su factura o sobre algún arreglo de pago, llame al número listado al frente de esta factura. Una explicación detallada de sus derechos como consumidor está disponible si lo pide por escrito a la compañía o si llama al centro de servicios al consumidor al número listado arriba, a la izquierda en su factura.

Terminación de servicio y sus derechos como consumidor

Usted tiene el derecho de refutar la carta de terminación. También podrá continuar el servicio entre el 1 de Noviembre y el 1 de Mayo, si usted califica como consumidor con dificultad económica documentada o tiene alguna enfermedad seria, o una situación de vida o muerte existente en su hogar.

Notificación a una tercera persona

Usted puede solicitar en cualquier momento que nos comuniquemos con una tercera persona si su servicio está en riesgo de ser desconectado. Para más información, llame al número listado en su factura.

Proveedores de energía eléctrica

Información acerca de proveedores de energía eléctrica licenciados, incluyendo clases de tarifas y cargos, términos y condiciones de contratos, fuentes de energía y tarifas de emisión, están disponibles a los consumidores a través de la Autoridad Reguladora de Servicios Públicos (PURA), 10 Franklin Square, New Britain, Connecticut, 06051, o visitando www.EnergizeCT.com/suppliers.

Procesamiento de cheques

Al enviar su cheque, usted autoriza a Eversource a usar la información de su cheque para crear transferencias de fondos electrónicamente. La transferencia electrónica por la cantidad original del cheque será procesada el día que su cheque es recibido. El cheque será destruido y una copia electrónica será guardada por 2 años. Si la transferencia electrónica no puede ser completada podemos exigir un retiro de fondos y este puede ser usado en lugar del original.

Déposito de Seguridad

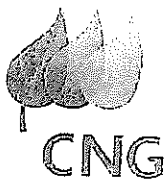
Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite coleccionar un depósito de seguridad de aquellos clientes comerciales o industriales que no tengan crédito, o que tengan crédito negativo con la Compañía. A los clientes comerciales o industriales que tengan un historial de crédito con pagos hechos a tiempo, no se les cobrará un depósito de seguridad.

La Regulación de PURA 16-262j-1 permite que la compañía coleccionar un depósito de seguridad de aquellos clientes residenciales que no tengan crédito, o que tengan crédito negativo con la compañía. Los clientes que puedan verificar que no tienen la habilidad financiera para pagar su depósito de seguridad no tendrán que pagarlo. Los depósitos de seguridad, junto con el interés que se haya acumulado, les serán devueltos a los clientes después de que hayan cumplido 12 meses consecutivos de buen historial con sus pagos.

Para información o preguntas

Para información o preguntas relacionadas con su cuenta por favor llame a Eversource al 860-947-2000, o 1-800-286-2000.

Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4586.



0400010380988100008397600000000000000000839762

Account Number	Payment Due Date	Amount Now Due
040-0010380-9881	11/27/18	\$839.76

Please make your check payable to:
CNG

Please Indicate Amount Paid	
-----------------------------	--

Please mail payment to:

CONNECTICUT NATURAL GAS CORPORATION
PO BOX 9245
CHELSEA MA 02150-9245

001567 000006977

STATE OF CONNECTICUT
C/O SERVUS MGMT CORP
505 HUDSON ST FL 3
HARTFORD CT 06106-7107



2345

Please consider adding \$1 for Operation Fuel to your payment this month or call 860-524-8361 to donate more than \$1.

CT LIC. S1-392056, MECH 1109

Your Account Information

Customer Name Key: **STAT**
STATE OF CONNECTICUT
505 HUDSON ST
HARTFORD, CT 06106

Account Number: 040-0010380-9881
Meter Number: 341243
Rate: CNG Non Res Medium General Service
Billing Period: 8/24/18 - 9/26/18
Statement Date: 9/28/18
Next Meter Reading (on or about): 10/24/18

For emergency services or billing inquiries.
Please call:
Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-869-6900
For All Towns To Report Gas Odor Only:
Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is:
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.

Previous Charges & Credits

Amount of Previous Bill	8/28/18	\$	839.76
Payment Received, Thanks!	9/13/18	\$	839.76 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 40000000334023 (CNG - Cycle 17)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	155.00
Daily Demand Metering Charge		\$	18.25
Peak Day Charge	410.000 CCF @ \$1.022600	\$	419.27
Distribution Integrity Management Program	410.000 CCF @ \$.333900	\$	136.90
Sales Service Charge	410.000 CCF @ \$.265500	\$	108.86
System Expansion Adjustment	410.000 CCF @ \$.003600	\$	1.48
Total Gas Charges		\$	839.76

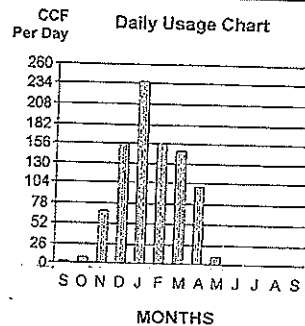
Total New Charges

\$ 839.76

Amount Now Due: \$ 839.76

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before November 27, 2018. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG.

Gas Usage					
Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
341243	34 days POD ID: 400-0000033-4023	05438	05438	10	0



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	0	34	71
Last Year	60	34	68

Approved by: [Signature] \$
Date: 10-9-18 Amount: 839.76
Property: 505
Account No.: 0605
Chk. #: _____ Chk. Date: _____



040001038098810001281580000000000001281586

Account Number	Payment Due Date	Amount Now Due
040-0010380-9881	12/26/18	\$1,281.58

Please make your check payable to:
CNG

Please Indicate Amount Paid

Please mail payment to:

CONNECTICUT NATURAL GAS CORPORATION
PO BOX 9245
CHELSEA MA 02150-9245

001325 000006546

STATE OF CONNECTICUT
C/O SERVUS MGMT CORP
505 HUDSON ST FL 3
HARTFORD CT 06106-7107



234

Please consider adding \$1 for Operation Fuel to your payment this month or call 860-524-8361 to donate more than \$1.

CT LIC. S1-392056, MECH 1109

Your Account Information

Customer Name Key: STAT
STATE OF CONNECTICUT
505 HUDSON ST
HARTFORD, CT 06106

Account Number: 040-0010380-9881
Meter Number: 341243
Rate: CNG Non Res Medium General Service
Billing Period: 9/27/18 - 10/24/18
Statement Date: 10/26/18
Next Meter Reading (on or about): 11/27/18

For emergency services or billing inquiries:
Please call:
Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-869-6900
For All Towns To Report Gas Odor Only:
Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is:
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.

Previous Charges & Credits

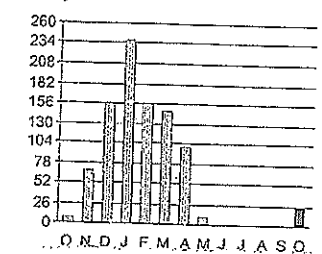
Amount of Previous Bill	9/28/18	\$	839.76
Payment Received. Thanks!	10/15/18	\$	839.76 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 40000000334023 (CNG - Cycle 17)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	155.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	300.000 CCF @ \$0.099500	\$	29.85
Delivery Charge	370.000 CCF @ \$0.052300	\$	19.35
Peak Day Charge	410.000 CCF @ \$1.022600	\$	419.27
Distribution Integrity Management Program	410.000 CCF @ \$0.333900	\$	136.90
Sales Service Charge	410.000 CCF @ \$0.265500	\$	108.86
Purchased Gas Adjustment	670.000 CCF @ \$0.545300	\$	365.35
Conservation Adjustment Mechanism	670.000 CCF @ \$0.046000	\$	30.82
Decoupling Adjustment	670.000 CCF @ \$0.005300	\$	3.55 cr
System Expansion Adjustment	410.000 CCF @ \$0.003600	\$	1.48
Total Gas Charges		\$	1,281.58

CCF Daily Usage Chart



MONTHS

Total New Charges

\$ 1,281.58

Amount Now Due: \$ 1,281.58

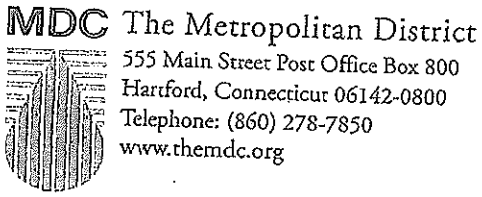
All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before December 26, 2018. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG.

Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	670	28	57
Last Year	230	28	62

Gas Usage		Meter Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
341243	28 days POD ID: 400-0000033-4023	05505	05438	10	

Approved by:
Date: 12-22-18
Property: 505
Account No.: 6605
Clk. #: _____ Clk. Date: _____



Account Number 7088840	Invoice Number 200020820089	Invoice Date 09/24/2018	Page 1 of 2
---------------------------	--------------------------------	----------------------------	----------------

Service Address: 505 HUDSON ST, HARTFORD CT
 Customer Name: STATE OF CONNECTICUT DPW
 Billing Period: 08/22/2018 - 09/21/2018 (31 Days)

EXPLANATION OF CHARGES

Water Used Charge:
 Water used (ccf or gls) at currently approved rate. 1ccf (hundred cubic feet) is equal to 748 gallons.

Water Customer Service Charge:
 Charge based on Meter Size to recover operations, maintenance and debt cost associated with water operations.

Sewer Customer Service Charge:
 Recovers certain sewer costs, including private property sewer work to investigate backups, unclog sewer laterals, excavate and repair sewer laterals and for 24-hour sewer emergency response. This work is separate from the treatment and disposal of sewage released from a property that is paid for via the Ad Valorem tax method.

Department of Public Health (DPH) Drinking Water Fee:
 Assessment fee imposed by the CT DPH as mandated by the State budget not to exceed \$4.00 per service connection, per year.

Clean Water Project Charge:
 The CWP charge funds the financing of the Clean Water Project Referendums passed in 2006 and 2012 authorized the spending of \$1.74 billion for the Clean Water Project.

To review a complete list of current charges or to pay your bill online, go to www.themdc.org/customers/billing-services

BILLING SUMMARY

Previous Balance: \$3,754.53
 Payments Received: \$3,754.53
Outstanding Balance \$0.00

Current Charges: \$3,915.36
 (see details on next page)

Total Amount Due \$3,915.36

Due Date: 10/19/2018

If bill is not paid by Due Date, 1% interest (monthly) will be added to outstanding amount due.

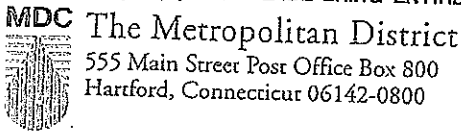
CUSTOMER NOTICE

Public Meeting, Oct. 10th, at 7:00 PM
 The MDC Training Center, 125 Maxim Road, Hartford.

Pursuant to statute, the public is invited to a meeting with the Independent Consumer Advocate for him to report on his activities and receive input from the public.

Approved by: *JR &*
 Date: *10-8-18* Amount: *3,915.36*
 Property: *505*
 Account No.: *6630*
 Ck. #: _____ Ck. Date: _____

Keep this portion for your records: Please return this portion with your payment. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON. Make check payable to The Metropolitan District or MDC PE20180924.csv-2587-000002108



Account #: 7088840 Invoice #: 200020820089
 Service Address: 505 HUDSON ST, HARTFORD CT

Check box for Address Change
 List new address on back

Amount Due by 10/19/2018	\$3,915.36
Total Amount Enclosed	\$ <input type="text"/>

Send Payment To:

002687 000002108
 STATE OF CONNECTICUT DPW
 C/O SERVUS MGMT CORP
 505 HUDSON ST
 HARTFORD CT 06106-7107

The Metropolitan District
 P.O. Box 990092
 Hartford, Connecticut 06199-0092

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Account Number 7088840	Invoice Number 200020820089	Invoice Date 09/24/2018	Page 2 of 2
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Service Address: 505 HUDSON ST, HARTFORD CT
Customer Name: STATE OF CONNECTICUT DPW
Billing Period: 08/22/2018 - 09/21/2018 (31 Days)

METER READINGS

Meter Num/Size 44867771/3"
 Current Reading (09/21/2018) 15,375.00
 Previous Reading (08/21/2018) 15,015.40
 Water Use CCF 359.60

CURRENT CHARGES

Water Service:

2018 Water Used Charge @ \$ 3.140 X 359.60 CCF 1,129.14
(MDC Water rate is 0.0042 Cents per US-Gallon)
 2018 Private Fire Prot Charge - 6 Inch / 1 58.67
 2018 Water Customer Srvc Charge 145.89
Sub Total: **\$1,333.70**

Sewer Service:

2018 SUC Non-Muni Charge @ \$ 3.370 X 359.60 CCF
 1,211.85
 2018 Sewer Customer Srvc Charge 3.00
Sub Total: **\$1,214.85**

Federal / State Regulatory Compliance Fees:

2018 CWP Charge @ \$ 3.800 X 359.60 CCF 1,366.48
 2018 DPH Drinking Water Fee 0.33
Sub Total: **\$1,366.81**

TOTAL CURRENT CHARGES **\$3,915.36**



Account Number 7088840	Invoice Number 200016165693	Invoice Date 10/24/2018	Page 1 of 2
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Service Address: 505 HUDSON ST, HARTFORD CT
Customer Name: STATE OF CONNECTICUT DPW
Billing Period: 09/22/2018 - 10/19/2018 (28 Days)

EXPLANATION OF CHARGES

Water Used Charge:
 Water used (ccf or gls) at currently approved rate. 1ccf (hundred cubic feet) is equal to 748 gallons.

Water Customer Service Charge:
 Charge based on Meter Size to recover operations, maintenance and debt cost associated with water operations.

Sewer Customer Service Charge:
 Recovers certain sewer costs, including private property sewer work to investigate backups, unclog sewer laterals, excavate and repair sewer laterals and for 24-hour sewer emergency response. This work is separate from the treatment and disposal of sewage released from a property that is paid for via the Ad Valorem tax method.

Department of Public Health (DPH) Drinking Water Fee:
 Assessment fee imposed by the CT DPH as mandated by the State budget not to exceed \$4.00 per service connection, per year.

Clean Water Project Charge:
 The CWP charge funds the financing of the Clean Water Project Referendums passed in 2006 and 2012 authorized the spending of \$1.74 billion for the Clean Water Project.

To review a complete list of current charges or to pay your bill online, go to www.themdc.org/customers/billing-services

BILLING SUMMARY

Previous Balance: \$3,915.36
 Payments Received: \$3,915.36
Outstanding Balance \$0.00

Current Charges: \$2,836.94
 (see details on next page)


Total Amount Due \$2,836.94

Due Date: 11/18/2018

If bill is not paid by Due Date, 1% interest (monthly) will be added to outstanding amount due.

CUSTOMER INFORMATION

- Go PAPERLESS! Sign up at www.themdc.org
- Please bring your entire bill when making a payment in person.
- Please allow up to three (3) business days for payments to post to your account.

Approved by: 
 Date: 10-30-18 Amount: 2,836.94
 Property: 505
 Account No.: 6630
 Ck. #: _____ Ck. Date: _____

Keep this portion for your records

Please return this portion with your payment. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON. Make check payable to The Metropolitan District or MDC

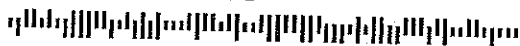
Account #: 7088840 **Invoice #:** 200016165693

Service Address: 505 HUDSON ST, HARTFORD CT

Check box for Address Change
 List new address on back

Amount Due by 11/18/2018: **\$2,836.94**
 Total Amount Enclosed: \$

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STATE OF CONNECTICUT DPW
 C/O SERVUS MGMT CORP
 505 HUDSON ST
 HARTFORD CT 06106-7107

Send Payment To:

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 P.O. Box 990092
 Hartford, Connecticut 06199-0092

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505 HUDSON STREET
2018-2019 Summary and Projection

	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Y-T-D</u>	<u>Projected</u>	<u>12 Month</u>	<u>12 Month</u>												
TOTAL OPERATING EXPENSES	130,962.00	83,886.40	140,280.00	140,730.69	135,112.00	141,078.91	128,467.00	152,375.22	124,017.00	117,191.51	140,750.00	-	130,857.00	-	148,146.00	-	132,582.00	-	140,761.00	-	124,082.00	-	135,511.00	-	658,838.00	635,262.73	1,587,951.73	1,611,527.00
Service Transfers	500.00	200.04	500.00	836.51	500.00	315.00	500.00	1,080.00	500.00	540.17	500.00	-	500.00	-	500.00	-	500.00	-	500.00	-	500.00	-	500.00	-	2,500.00	2,971.72	6,471.72	6,000.00
TOTAL OPERATING EXPENSES/TRANSFERS	131,462.00	84,086.44	140,780.00	141,567.20	135,612.00	141,393.91	128,967.00	153,455.22	124,517.00	117,731.68	141,250.00	-	131,357.00	-	148,646.00	-	133,082.00	-	141,261.00	-	124,582.00	-	136,011.00	-	661,338.00	638,234.45	1,594,423.45	1,617,527.00
TOTAL OPER EXPNS LESS UTILITIES	98,612.00	79,686.42	103,630.00	101,266.97	98,462.00	74,504.93	91,017.00	116,230.38	91,067.00	78,329.08	110,200.00	-	99,507.00	-	113,296.00	-	100,532.00	-	107,661.00	-	91,432.00	-	101,261.00	-	482,788.00	450,017.78	1,173,906.78	1,206,677.00