



RM Bradley

*Commercial Brokerage and
Property Management*

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
410-474 Capitol Avenue, Hartford, CT 06106

Richard:

Enclosed please find the October 2018 monthly financial report for the Capitol Avenue Complex, Hartford. This report will include:

- Monthly Invoices
- Building Commentary
- Summary and Projections
- Building Service Agreements

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

If you have any questions please do not hesitate to call me at 418-8798. Thank you.

Sincerely,

Debbie Scully
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:

- Cleaning Services: YTD \$301,615.80 Fiscal Year Budgeted \$749,644.00
 - Regular monthly cleaning expenses
- Pest Control: YTD \$3635.50 Fiscal Year Budgeted \$7,400.00
 - Regular monthly contracted expenses
 - Oct 2018 Additional Expenses Annual Exterior Spray for Mice and DPH Commissioner Suite Problems with Gnats.
- Cleaning Supplies: Fiscal Year Budgeted \$0.00
- Window Washing: Fiscal Year Budgeted \$0.00
- Trash Removal: YTD \$13,995.06 Fiscal Year Budgeted \$39,300.00
 - July 2018 Non-budgeted expense \$2,496.00 for clean out related to OHS move 450 1ST floor
 - Sept 2018 Lamp Recycle NLR pickup
- Hazardous Waste Disposal: YTD \$2,206.80 Fiscal Year Budgeted \$3,000.00
 - Clean Harbors Picked Up Hazard Waste Collected Throughout Complex
- Electrical Services YTD \$9,971.82 Fiscal Year Budgeted \$28,500.00
 - Aug 2018 Expenses incurred per Fire Marshall walk-thru. EW Wholesale purchased 30 new Emergency Light fixtures, 410 complex Emergency lights install, add additional exit signs and electrical cover plates. \$3,500.00
 - Repairs due to Fire Marshal Report... Remove Old Halon System. Repair RTU 410 4th floor and fix code blue exterior 460
 - October 2018 Advance Power Generator Load Testing. E-Tech Installed Exit Signage rear of 460 Basement. SNEET Performed Transfer of Switchgear
- Electrical Supplies: YTD \$84.90 Fiscal Year Budgeted \$600.00
- Lighting Supplies: YTD \$2,144.96 Fiscal Year Budgeted \$5,588.00
 - Includes Monthly Lighting Order
- HVAC Services: YTD \$4,041.90 Fiscal Year Budgeted \$26,085.00
 - August 2018 EMS Emergency call-in

- HVAC Supplies: YTD 442.60 Fiscal Year Budgeted \$1,500.00
 - July 2018 purchased additional thermostats

- Elevator Services: YTD \$9,268.64 Fiscal Year Budgeted \$30,000.00
 - Regular monthly contractor services

- Plumbing Services: YTD \$166.02 Fiscal Year Budgeted \$2,800.00

- Plumbing Supplies: YTD \$247.42 Fiscal Year Budgeted \$1,800.00
 - Purchased Misc Supplies

- General Building Payroll: YTD \$71,446.93 Fiscal Year Budgeted \$178,800.00
 - Regular Payroll Activity

- General Building Supplies: YTD \$31.44 Fiscal Year Budgeted \$700.00
 - June 2017 No Activity

- General Building Maintenance: YTD \$13,039.98 Fiscal Year Budgeted \$30,000.00
 - June 2018 Non – Budgeted Expense Roadstone Emergency Repairs Stairwell #7 Replaced Floor Tiles
 - July 2018 Eagle Roof Repairs 450 Cap Ave... Flashing
 - Sept 2018 T&T Pothole Lot A
 - Oct 2018 Chase Glass Caulked Window 450 5th Floor. Roth Pump replaced Condensate Pumps in Boiler Room.

- Telephone/Pagers: YTD \$2,048.06 Year Budgeted \$6,000.00
 - Regular Monthly Activities

- Minor Equipment: No Monies Budgeted

- Signage: YTD \$0.00 Fiscal Year Budgeted \$1,500.00

- Security Services: YTD \$244,588.39 Fiscal Year Budgeted \$733,996.00

- Other Security Expense: YTD \$23,256.06 Fiscal Year Budgeted \$58,582.00
 - Sept 2018 Voice of New England Installed Wiring for new incident reporting system per statewide security pay thru Cap Ave operating budget.

- Fire Protection: YTD \$12,998.85 Fiscal Year Budgeted \$24,731.00
 - Ordered Exit Signs
 - 410 Annual Maintenance Invoicing
 - Sept 2018 Add Exit Signage, and Emergency Lighting. Fire extinguisher inspections. SNEET Switchgear Emergency Transfer onsite in July 2018
 - October 2018 FPT Complex Standpipe Testing

- Landscaping: YTD \$7,742.00 Fiscal Year Budgeted \$17,500.00
 - June 2018 Performed Spring Clean up

- Snow Removal: YTD \$0.00 Fiscal Year Budgeted 315,429.00

- Parking Lot Sweeping: 0.00 Fiscal Year Budgeted

- Asphalt Maintenance: YTD \$0.00 Fiscal Year Budgeted 10,00.00

- Indoor Plants: 0.00 Fiscal Year Budgeted

- Administrative Payroll: YTD \$32,640.40 Fiscal Year Budgeted \$119,520.00
 - Regular Contracted Monthly Charges

- Office Supply and Expenses: YTD \$522.82 Fiscal Year Budgeted \$1,150..00
 - Copy Paper Etc.

- Office Equipment Lease: YTD \$1,482.62 Fiscal Year Budgeted \$3,175.00
 - July 2018 includes \$400.00 paid in property taxes

- Management Fee: YTD \$25,666.65 Fiscal Year Budgeted \$61,596.00
 - Contracted Monthly Services

- Electricity: YTD \$386,048.20 Fiscal Year Budgeted \$1,080.00.00
 - June Lot C \$365.94, Lot A \$279.93, Oak \$74.20, Cap Ave Lights \$95.92, Lot B \$44.00, 340 Lot \$96.20 and Cap Ave Complex \$73,809.82
 - July Lot C \$343.86, Lot A \$237.82, Oak \$71.54, Cap Ave Lights \$8.40, Lot B \$44.00, 340 Lot \$93.22 and Cap Ave Complex \$75,172.37
 - August Lot C 365.12, Oak Street 77.18, Lot B 44.00, 340 Lot 105.53, Cap Ave 79,791.75 Lot A 290.78

Electricity:

- September 2018 Lot C 384.88, Oak Street, 76.15, Lot A 296.23, Cap Ave Lights 104.30, Cap Ave Complex 80,814.08, 340 lot 105.72, Lot B 44.00
- October 2018 Lot C 342.39, Oak Street, 76.78, Lot A 336.60, Cap Ave Lights 110.44, Cap Ave Complex 71,477.61, 340 lot 108.30, Lot B 44.00

- Gas YTD \$2,437.92 Fiscal Year Budgeted \$16,400.00
 - June 2017 Average Gas Expense
- Oil: YTD \$0.00 Fiscal Year Budgeted \$500.00
 - No Activity
- Purchased Steam: YTD \$14,556.40 Year Budgeted \$292,900.00
- Chilled Water: YTD \$219,881.34 Fiscal Year Budgeted \$527,300.00
- Water/Sewer: YTD \$23,326.48 Fiscal Year Budgeted \$60,000.00
 - July 2018 Water Invoice doubled due to cooling tower leak
- Shuttle Bus Service: YTD \$66,855.24 Fiscal Year Budgeted \$264,000.00
 - Regular Contracted Monthly Services

III. TOTAL OPERATING EXPENSES:

- Fiscal Year With Utilities YTD \$1,476,391.20 Budget \$4,703,280

IV. SERVICE TRANSFERS – Account # 7215

V. Other Agency Reimbursements

- None to report

VI. Building Commentary:-

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

- Monthly PM's completed
- Monthly Tenant Meeting held June 26, 2017
- Assist with OHS Build-out Project
- A/C Requests PHP Unit Adjustments
- Roadstone Tiled Floor Stairwell #7 Emergency Exit
- Clean-out of 450 1st Floor Space Ordered Dumpsters
- Monthly Walk Thru DPH Deputy Commissioners
- Budgets for New Fiscal Year

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

- Monthly PM's completed
- Monthly Tenant Meeting held July 31, 2018
- Punch list items OHS Move-in 450 1st Floor
- Replaced exit signs and emergency lighting as needed to meet code
- Tenant Service calls

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

- Monthly PM's completed
- Monthly Tenant Meeting held September 25, 2018
- Punch list items OHS Move-in 450 1st Floor
- Tenant Service calls
- Keyboard Tray Repairs
- Fire Marshall Visit
 - Repairs : Exit Signage, Remove Door Closures, Install New Emergency Lights, Remove Stove 5th Floor
- FPT Standpipe Flow Testing
- Chase Glass Repair 5th Floor Window Leak

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

- Monthly PM's completed
- Monthly Tenant Meeting held October 30, 2018

- Tenant Service Calls
- Keyboard Tray Repairs
- Exterior Building Lighting Checks
- 410 Monthly Walk thru with Deputy Commissioners
- Fire Marshall Violation Repairs
 - JCI Removed Ansel System
- Generator Load Testing
- 460/470 Roof Replacement Meeting

COMPANY NAME:
 COMPANY ADDRESS:
 FEIN:
 PSA:
 PROPERTY NAME:
 PROPERTY LOCATION:
 PROPERTY MANAGER:
 TELEPHONE:
 ACCOUNTANT:
 TELEPHONE:
 DATE OF INVOICE:
 BILL TO ADDRESS:

RM BRADLEY MANAGEMENT CORP
 225 ASYLUM STREET - 15TH FL, HARTFORD, CT 06103
 06-0925036
 96-679
 410 - 474 CAPITOL AVENUE
 410 - 474 CAPITOL AVENUE HARTFORD, CT
 JOHN REILLY / DEBBIE SCULLY
 278-2040
 LINDA ZITO / CHRISTA TIERNEY
 278-2040
 10/01-10/31/18
 DEPT OF ADMINISTRATIVE SERVICES, AP
 450 COLUMBUS BLVD, SUITE 1101, HARTFORD, CT 06103

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>
FIXED COSTS:			
1	RM BRADLEY MGMT CORP	ADMIN PAYROLL	OCTOBER EXPENSE \$6,985.04
2	RM BRADLEY MGMT CORP	GEN BLDG PAYROLL	OCTOBER EXPENSE \$16,067.32
3	RM BRADLEY - RECLASS TO NONBUDGET	GEN BLDG PAYROLL	OCTOBER EXPENSE \$0.00
4	RM BRADLEY - REIMB FROM AGENCY	GEN BLDG PAYROLL	OCTOBER EXPENSE \$0.00
SUB-TOTAL			\$23,052.36
1	RM BRADLEY MGMT CORP	MGMT FEE	OCTOBER EXPENSE \$5,133.33
2	ALLWASTE	TRASH REMOVAL	OCTOBER EXPENSE \$653.10
3	A ROYAL FLUSH	OTHER SECURITY EXP SITE #60643	9/1-9/30 \$64.00
4	A ROYAL FLUSH	OTHER SECURITY EXP SITE #63044	10/8-11/4 \$64.00
5	A ROYAL FLUSH	OTHER SECURITY EXP SITE #63043	10/1-10/31 \$64.00
6	AUTOMATED BLDG SYSTEMS	HVAC SERVICES (ANNUAL PM)	10/02/17 \$0.00
7	AZURE WATER SERVICES	HVAC SERVICES	OCTOBER EXPENSE \$618.33
8	COMCAST	TELEPHONES/PAGERS	10/03/18 \$146.50
9	DAINTY RUBBISH SERVICES	TRASH REMOVAL	07/03/18 \$0.00
10	DE LAGE- COPIER	OFFICE EQUIPMENT LEASE/RENTAL	OCTOBER EXPENSE \$215.67
11	FIRE PROTECTION TESTING-CONTRACT	FIRE PROTECTION (QUARTERLY)	05/01/18 \$0.00
12	FIRE PROTECTION TESTING-CONTRACT	FIRE PROTECTION (QUARTERLY)	01/01/18 \$0.00
13	FRONTIER	TELEPHONE 241-8169	10/21/18 \$49.84
14	FRONTIER	TELEPHONE 247-5702	10/25/18 \$259.52
15	JOHNSON CONTROLS SECURITY	OTHER SECURITY EXP	APRIL EXPENSE \$2,701.99
16	JOHNSON CONTROLS SECURITY	OTHER SECURITY EXP	OCTOBER EXPENSE \$2,701.99
17	JOHNSON CONTROLS SECURITY	OTHER SECURITY EXP	OCTOBER EXPENSE \$127.50
18	JOHNSON CONTROLS FIRE- SEMI ANNUAL	FIRE PROTECTION-SPRINKLER	05/21/18 \$0.00
19	JOHNSON CONTROLS FIRE- SEMI ANNUAL	FIRE PROTECTION- FA SYSTEM	08/01/18 \$0.00
20	JOHNSON CONTROLS FIRE- ANNUAL MONI	FIRE PROTECTION (9/1/17-8/31/18)	08/31/17 \$0.00
21	OTIS ELEVATOR	ELEVATOR SERVICES	09/01/18 \$2,317.16
22	SMG SERVICES (CAPITOL CLEANING)	CLEANING SERVICES	10/31/18 \$61,401.80
23	SUMMIT SECURITY SERVICES	SECURITY SERVICES	10/27/18 \$54,458.70
24	USA HAULING & RECYCLING	TRASH REMOVAL	SEPTEMBER EXPENSE \$552.00
25	USA HAULING & RECYCLING	TRASH REMOVAL	SEPTEMBER EXPENSE \$869.35
TOTAL FIXED COSTS			\$155,451.14
VARIABLE COSTS - RECURRING			
1	GRADUATE PEST	PEST CONTROL	10/31/18 1,991.50
2	MASS PARK INC	SHUTTLE SERVICE	10/07/18 2,954.13
4	MASS PARK INC	SHUTTLE SERVICE	10/14/18 2,954.13
5	MASS PARK INC	SHUTTLE SERVICE	10/21/18 2,954.13
6	MASS PARK INC	SHUTTLE SERVICE	10/28/18 2,954.13
7	MASS PARK INC	SHUTTLE SERVICE	10/31/18 0.00
8	T AND T COMPLETE	LANDSCAPING	SEPTEMBER EXPENSE 1,432.00
TOTAL VARIABLE COSTS - RECURRING			\$15,240.02
VARIABLE COSTS - NON-RECURRING/AD HOC			

1	ADVANCED POWER SERVICES	ELECTRICAL SERVICES	10/19/18	536.25
2	ALL PARTITIONS (RMB REIMB)	GEN BLDG MAINT	10/31/18	93.90
3	CHASE GLASS COMPANY	GEN BLDG MAINT	09/30/18	400.00
4	CITY OF HARTFORD	FIRE PROTECTION	10/24/18	25.00
5	DOOR CONTROL	GEN BLDG MAINT	10/25/18	156.00
6	E-TECH SYSTEMS	ELECTRICAL SERVICES	10/24/18	251.39
7	FIRE PROTECTION TESTING	FIRE PROTECTION	10/08/18	1,806.00
8	GRAINGER	ELECTRICAL SUPPLIES	10/01/18	23.10
9	GRAINGER	LIGHTING SUPPLIES	10/01/18	241.20
10	GRAINGER	LIGHTING SUPPLIES	10/12/18	53.76
11	GRAINGER	GEN BLDG SUPPLIES	10/12/18	31.44
12	GRAINGER	PLUMBING SUPPLIES	10/15/18	7.39
13	GRAINGER	TRASH REMOVAL	10/18/18	672.00
14	GRAINGER	GEN BLDG MAINT	10/23/18	86.30
15	JOHNSON CONTROLS FIRE	FIRE PROTECTION	09/04/18	440.75
16	JOHNSON CONTROLS FIRE	FIRE PROTECTION	10/10/18	5,983.00
17	JOHNSON CONTROLS SECURITY	OTHER SECURITY EXP	06/29/18	98.00
18	JOHNSON CONTROLS SECURITY	OTHER SECURITY EXP	09/27/18	249.67
19	ROTH PUMP (RMB REIMB)	GEN BLDG MAINT	10/04/18	145.47
20	ROTH PUMP (RMB REIMB)	GEN BLDG MAINT	10/31/18	1,672.48
21	SOUTHERN NE ELECTRICAL	ELECTRICAL SERVICES	10/25/18	1,000.00
22	SUBURBAN STATIONERS	OFFICE SUPPLY & EXP	10/19/18	158.46

TOTAL VARIABLE COSTS - NON-RECURRING/AD HOC \$14,131.56

SERVICE TRANSFER - NON-BUDGETED COSTS:

1 NONBUDGETED COSTS \$0.00

TOTAL NON-BUDGETED COSTS \$0.00

AGENCIES REIMBURSEMENTS/OTHER

1 \$0.00

INVOICE TOTAL \$184,822.72

APPROVAL:

DAS

COMMENTS:

CERTIFICATION OF CHARGES:

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 GUIDELINE.

To the best of My Knowledge

NAME

Debra Jcu

DATE

11-9-18

Property Management Monthly Account Code Breakdown

Company Name: RM Bradley Management **October 2018**

Property Name & Location: 450 Capitol Avenue-Debbie Scully

Total Amount	Account	State Description	Additional Details
\$ 158.46	54060	General Office Supplies	<i>Office Supply & Expense</i>
	51220	Hazardous Waste Disposal Svcs	<i>Light Bulb Recycle</i>
\$ 5,133.33	51230	Management Consultant Services	<i>Management Fee</i>
	51764	Regular Postage	<i>Postage</i>
\$ 11,816.52	52031	Transportation Of Persons-Gen	<i>Shuttle Service</i>
\$ 215.67	52511	Office Equipment Lease/Rental	<i>Printer/Copier/Fax</i>
	52512	Equipment Lease/Rental-Other	<i>Rental and Maintenance Equipment (cable TV)</i>
\$ 6,071.15	53362	Premises Security Services	<i>Other Security Expense</i>
\$ 54,458.70	53363	Premises Security Guards	<i>Security Services</i>
\$ 8,254.75	53364	Premises Fire Protection	<i>Fire Protection</i>
\$ 61,401.80	53380	Premises Cleaning Services	<i>Cleaning Services, Window Washing</i>
	53390	Premises Cleaning Supplies	<i>Cleaning Supplies</i>
\$ 7,300.38	53401	Premises Repair/Maint Services	<i>Electrical, HVAC, Elevator, Plumbing, General Bldg. Maint., Generator Maint., Generator Fuel</i>
\$ 333.79	53402	Premises Repair/Maint Supplies	<i>Electrical, Lighting, HVAC, Plumbing, General Bldg. Supplies, Signage</i>
\$ 1,432.00	53403	Premises Grounds Maintenance	<i>Landscaping, Indoor Plants, Snow Removal, Asphalt Maintenance, Parking Lot Sweeping</i>
\$ 1,991.50	53404	Premises Pest Control	<i>Pest Control</i>
\$ 23,052.36	53405	Premises Property Mngmnt Svcs	<i>Administrative Payroll & General Building Payroll</i>
\$ 2,746.45	53450	Premises Waste/Trash Services	<i>Trash Removal, Haz Waste</i>
	53850	Telephone Repair & Maintenance	<i>Telephone Repair & Maintenance</i>
	53860	Telephone Installation	<i>Telephone Installation</i>
\$ 455.86	53870	Loc/Long Distance Telecomm Sv	<i>On-Site Telephone</i>
	54150	Minor Equipment - Controllable	<i>Tool Inventory</i>
		Electric Credit	
		Service Transfers	

\$ 184,822.72 **Total** **Grand Total**

BUILDING SERVICES AGREEMENTS
Oct-18

Property: 410-474 Capitol Avenue
Management Firm: RM Bradley
Property Manager: Debbie Scully

	Contractor	Phone/Contact Person	Contract Expiration	Contract No.	Type of BSA		Annual Amount
					DAS	PM Vendor	
<i>Backflow Preventors</i>	Fire Protection Services	203-250-1115 / Howard Randlett	7/31/2023	18psx0004	X		
<i>Cleaning Contracts</i>	Capitol Cleaning	860-247-6566 Bob Symolon	10/31/2022	17psx0145	X		
<i>Elevators</i>	Ortis Elevator	860-306-8461 Jessica Enuxto	4/30/2019	13psx0253	X		54,975.00 per month
<i>Emergency Lighting</i>	N/A						
<i>Extermination</i>	Graduate Pest Solutions	413-566-8222 Glenn Olesuk	4/30/2019	15psx0019	X		\$3,640
<i>Fire Protection</i>	Fire Protection Services	203-250-1115 / Howard Randlett	7/31/2023	18psx0004	X		
<i>Alarm System</i>	Simplex Grinnell LP		9/30/2018	11FSX0055	X		
<i>Fire Extinguishers</i>	Southern New England Fire	860-614-5946	11/30/2020	17psx0080	X		
<i>Fire Pump</i>	N/A						
<i>Generator</i>	Advance Power Services	860-747-8308 John Gribok			X		Various
<i>Irrigation System</i>							
<i>Landscaping</i>	T & T Landscaping	860-436-5777 Adam Prestia	11/30/2018	PO 450-042114	X		
<i>Interior</i>	N/A				X		
<i>Mechanical</i>	N/A				X		
<i>Energy Management</i>	ABS	860-657-9257 Jack Haggert	9/30/2019	PO #450-7650-4	X		\$7,150
<i>Halon System</i>	N/A						
<i>Boiler(s)</i>	N/A						
<i>HVAC</i>	N/A						
<i>Water Treatment</i>	Jamestown Technology	203-932-3655 Cell:203-640-8869			X		\$7,000
<i>Stephen Dumont</i>							
<i>Liebert Unit</i>	N/A						
<i>Parking - Flower Street Code Bl</i>	N/A						
<i>Roof Inspection</i>	N/A						
<i>Security Alarm System</i>	Johnson Controls	203-256-5382 / Eric Barfield	12/31/2023	17psx0002	X		\$38.00 per month
<i>Card Access System</i>	Johnson Controls	203-256-5382 / Eric Barfield	12/31/2023	17psx0002	X		\$1,530
<i>Guard Services</i>	Summit Security	203-202-3817 Gene Kiskan	12/31/2022	17psx0001	X		
<i>Snow Removal</i>	R&R Landscaping	860-870-8515/Roger Flavell	8/31/2019	16-Oct-RMB Snow PO 450-1028A	X		
<i>Sprinkler System</i>	Fire Protection Services	203-250-1115 / Howard Randlett	731-23	18psx0004	X		
<i>Trash Removal</i>	USA Hauling	860-746-3200 / Dave Casarano	4/30/2019	14psx0299 PO 450-040319	X		\$15,000
<i>Recycle</i>	All Waste	860-724-4575 Keith Santos	4/30/2019	PO 450-030117	X		
<i>Shuttle Service</i>	Mass Park DPA Valet Park of America	413-599-8916 Allen Klingler	6/30/2022	17psx0228	X		
<i>Mat Program</i>	CCPA / Unifirst	413-543-1940 Armando Lassalle	M-2-M	012-P-13-0482-C	PO 450-021815		
<i>Port-O-Lets</i>							
<i>Forest Street & Oak Street</i>	A Royal Flush	877-234-6545	6/30/2019	14psx0013	1450-060117		\$1,608
<i>Office Copier</i>	Quality Business Systems	860-635-6987/George Melendez	12/31/2018	PO 450-1231	X		\$1,830

BUILDING SERVICES AGREEMENTS
Oct-18

Property: 410-474 Capitol Avenue
 Management Firm: RM Bradley
 Property Manager: Debbie Scully

Utilities:	Contractor	Phone/ Contact Person	Contract Expiration	Contract No.	Type of BSA		Annual Amount
					DAS	PM Vendor	
Gas Co.	CNG 79307-43335 97953-62149 24251-87473 95975-78329	860-524-8361					
Water & Sewer	MDC 7088874 7024114 7088883 7088887	860-278-0127					

RM BRADLEY MANAGEMENT CORPORATION

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

Date: OCTOBER 1, 2018

STATE OF CT.

Invoice Number: 6562

RE: CAPITOL AVE.

MANAGEMENT FEE

MONTH OF OCTOBER 2018

5,133.33

TOTAL AMOUNT DUE

\$5,133.33

#20530
Approved by: *Dell Se*
Date: 10-8-18 Amount: 5133.33
Property: CAP AVE
Account No. 6511
Ck. #: _____ Ck. Date: _____

Contract 13PSX0178 EXHIBIT B

Contractor Name: R. M. Bradley Management Corporation
 Location: 410-474 Capitol Avenue & 505 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 1	Hr. Cost Inc./Benefits Year 2	Annual Cost Year 2	Hr. Cost Inc./Benefits Year 3	Annual Cost Year 3	Hr. Cost Inc./Benefits Year 4	Annual Cost Year 4	Hr. Cost Inc./Benefits Year 5		Annual Cost Year 5
A. 410-474 Capitol Avenue & Parking Lots			\$ 53,000		\$ 55,000		\$ 57,200		\$ 59,400		\$ 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 Cap Ave (20 hrs/wk) Hudson (20 hrs/wk)	40	\$ 56.53	\$ 102,200	\$ 58.79	\$ 106,288	\$ 61.14	\$ 110,540	\$ 63.59	\$ 114,961	\$ 66.13	\$ 119,560	\$ 553,548
Assistant Property Manager Cap Ave (30 hrs/wk) Hudson (10 hrs/wk)	40	\$ 33.50	\$ 60,500	\$ 34.84	\$ 62,920	\$ 36.23	\$ 65,437	\$ 37.68	\$ 68,054	\$ 39.19	\$ 70,776	\$ 327,688
C. General Building Payroll												
HVAC Mechanic (S-2) Cap Ave (28 hrs/wk) Hudson (12 hrs/wk)	40	\$ 40.68	\$ 75,200	\$ 42.31	\$ 78,208	\$ 44.00	\$ 81,336	\$ 45.76	\$ 84,590	\$ 47.59	\$ 87,973	\$ 407,307
General Maintenance Worker Cap Ave (40 hrs/wk)	40	\$ 38.15	\$ 69,000	\$ 39.68	\$ 71,760	\$ 41.26	\$ 74,630	\$ 42.91	\$ 77,616	\$ 44.63	\$ 80,720	\$ 373,726
General Maintenance Worker Cap Ave (40 hrs/wk)	40	\$ 32.27	\$ 61,000	\$ 33.56	\$ 63,440	\$ 34.90	\$ 65,978	\$ 36.30	\$ 68,617	\$ 37.75	\$ 71,361	\$ 330,396
General Maintenance Worker Cap Ave (10 hrs/wk) Hudson (30 hrs/wk)	40	\$ 32.60	\$ 60,250	\$ 33.90	\$ 62,660	\$ 35.26	\$ 65,166	\$ 36.67	\$ 67,773	\$ 38.14	\$ 70,484	\$ 326,333
General Maintenance Worker Hudson (40 hrs/wk)	40	\$ 33.22	\$ 60,100	\$ 34.55	\$ 62,504	\$ 35.93	\$ 65,004	\$ 37.37	\$ 67,604	\$ 38.86	\$ 70,308	\$ 325,521
Janitor Hudson (40 hrs/wk)	40	\$ 24.40	\$ 46,100	\$ 25.38	\$ 47,944	\$ 26.39	\$ 49,862	\$ 27.45	\$ 51,856	\$ 28.54	\$ 53,930	\$ 249,692
Sub-Total B & C Payrolls Hours	320											
D. Estimated Overall Budget			\$ 534,350		\$ 555,724		\$ 577,953		\$ 601,071		\$ 625,114	\$ 2,894,212
Annual Cost Totals (A+B+C+D)			\$ 5,400,000		\$ 5,400,000		\$ 5,400,000		\$ 5,400,000		\$ 5,400,000	\$ 27,000,000
Note:			\$ 6,030,350		\$ 6,055,724		\$ 6,081,953		\$ 6,109,071		\$ 6,137,114	\$ 30,414,212

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/Beeepers

13PSX 0178



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 410-474 Capitol Ave, Hartford CT for the month of OCTOBER 2018.

Property Manager

John Reilly 27.40 Hours * \$66.13/Hour \$1,811.96

Assistant Prop Mgr

Debbie Scully 132.00 Hours * \$39.19/Hour \$5,173.08

QCW

Joe Ouellette 176.00 Hours * \$44.63/Hour \$7,854.88
4.00 Hours * \$66.95/Hr (Overtime) \$267.78

HVAC Mechanics

Michael Johnson 160.00 Hours * \$37.75/H \$6,040.00
4.00 Hours * \$56.63/Hr (Overtime) \$226.50

Gen Maint Workers

Alton Pope 44.00 Hours * \$38.14/Hr \$1,678.16
0.00 Hours * \$57.21/Hr (Overtime) \$0.00

Oniel Paulino 0.00 Hours * \$39.59/Hr (Overtime) \$0.00

Payroll Adjustment - reclass to non-budgeted account \$0.00

Less labor Reimb from OPM \$0.00

TOTAL EMPLOYEE COSTS \$23,052.36

COMPARISON TO BUDGET/SUMMARY

Costs allowed per approved budget 24,860.00

Additional costs exceeding approved budget (1,807.64)

TOTAL EMPLOYEE COSTS 23,052.36

DAS

See attached supporting documentation



P.O. BOX 2472
 Hartford, CT 06146
 (860) 724-4575 1-800-443-3867
 FAX (860) 724-3316
 www.allwaste.com

Invoice # 1 - 66210-3-0918 Invoice Date 9/25/18
 10/1

Bill to: _____ Service Address: _____

225 ASYLUM ST 15TH FLOOR RM BRADLEY
 HARTFORD CT 06103-1516

DAS
 410-460 CAPITOL AVE
 HARTFORD CT 06134

7-1411

Cust #: 1 - 66210-3

BALANCE DUE: 1306.20

Please detach here and return with your payment. Thank You.

653.10
 Amount Enclosed

ALL WASTE, INC.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			1959.30
	* PAYMENTS RECEIVED THIS PERIOD *			
8/29/18	CK# 006437		653.10-	
9/19/18	CK# 006550		653.10-	
9/25/18	MONTHLY SERVICES			653.10

#20531
 Approved by: [Signature]
 Date: 10-8-18 Amount: 653.10
 Property: CAP AVE
 Account No. 6060
 Ck. #: _____ Ck. Date: _____

ACCESS CODE 0102191
 FIRST NOTICE
 PAST DUE!!
 YOU'RE AT RISK OF STOP SERVICE

SUB TOTAL 653.10

Terms: 1 1/2 % late charge due on balance outstanding more than 20 days from the date of invoice (18% per annum).

Current	30-60 Days	61-90 Days	91+ Days
653.10	653.10	.00	.00

Please pay BALANCE DUE

Cust #: 1 - 66210-3 Invoice #: 1 - 66210-3-0918 For Period: 1306.20
 Service Address: 410-460 CAPITOL AVE OCTOBER 2018

A ROYAL FLUSH, INC.
 PO BOX 3126
 BRIDGEPORT, CT 06605
 Ph: 877-234-6545 Fax: 203-333-7632

Invoice

Billing Address
RM BRADLEY STATE OF CT JOB 450 CAPITOL AVE HARTFORD, CT 06106

Service Address
RM BRADLEY 21 OAK STREET HARTFORD, CT 06106

Phone: (860) 418-8798

Fax: 0

Exempt# 06-6000798

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
RMB450	60643	9/1/2018	RO		450-060117	M-696668	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/1/2018- 9/30/2018 REG SN# 21439 RENTAL-REG CONSTRUCTION UNIT-Service Interval = 1W - Units=1	64.00/CYC	1			64.00
Total					64.00

IT IS CUSTOMERS RESPONSIBILITY TO CALL OFFICE FOR REMOVAL OF UNITS
 "ALLOW 3-5 BUSINESS DAYS"
 A ROYAL FLUSH DOES NOT PRO RATE THE FINAL INVOICE E-STATEMENTS AVAILABLE
 PLEASE PROVIDE EMAIL ON STUB W/PAYMENT

#20532
 Approved by: *[Signature]*
 Date: 10-22-18 Amount: 64.00
 Property: CAP AVE
 Account No: 6230
 Ck. #: _____ Ck. Date: _____

Thank you

Statement as of 10/2/2018	Future: 0.00	Current: 128.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 128.00
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Please detach here and return the bottom portion with your payment.

Div: M Cust #: RMB450 Site #: 60643 Invoice #: 696668

From RM BRADLEY
 STATE OF CT JOB
 450 CAPITOL AVE
 HARTFORD, CT 06106

Invoice #	M-696668
Total Pre-Tax	64.00
Total Tax	0.00
Invoice Total	64.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	64.00
Previous Balance	64.00
Total Due	128.00

To A ROYAL FLUSH, INC.
 PO BOX 3126
 BRIDGEPORT, CT 06605
 Ph: 877-234-6545 Fax: 203-333-7632

EXHIBIT B, SP-16
PRICE SCHEDULE

SOLICITATION NO: 14PSX0013

CONTRACTOR NAME		Page 1 of 2							
A ROYAL FLUSH, INC.									
ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	DISTRICT 1 PRICE		DISTRICT 2 PRICE		DISTRICT 3 PRICE		DISTRICT 4 PRICE	
		WEEKLY	MONTHLY	WEEKLY	MONTHLY	WEEKLY	MONTHLY	WEEKLY	MONTHLY
1.	STANDARD CHEMICAL TOILET - NO. ADDITIONAL FEATURES (INCLUDES SERVICE, MINIMUM OF ONCE PER WEEK) ADDITIONAL SERVICES	\$16.00	\$64.00	\$16.00	\$64.00	\$16.00	\$64.00	\$16.00	\$64.00
2.	CHEMICAL TOILET WITH BUILT IN PUMP SINK (INCLUDES SERVICE, MINIMUM ONCE PER WEEK) ADDITIONAL SERVICES	\$40.50	\$162.00	\$40.50	\$162.00	\$40.50	\$162.00	\$40.50	\$162.00
3.	CHEMICAL TOILET ADA COMPLIANT HANDICAPPED ACCESSIBLE (INCLUDES SERVICE, MINIMUM ONCE PER WEEK) ADDITIONAL SERVICES	\$21.00	\$84.00	\$21.00	\$84.00	\$21.00	\$84.00	\$21.00	\$84.00
4.	CHEMICAL TOILET WITH HAND SANITIZER (INCLUDES SERVICE ONCE PER WEEK) ADDITIONAL SERVICES	\$40.50	\$162.00	\$40.50	\$162.00	\$40.50	\$162.00	\$40.50	\$162.00

A ROYAL FLUSH, INC.
 PO BOX 3126
 BRIDGEPORT, CT 06605
 Ph: 877-234-6545 Fax: 203-333-7632

Invoice

Billing Address
RM BRADLEY STATE OF CT JOB 450 CAPITOL AVE HARTFORD, CT 06106

Service Address
RM BRADLEY STATE LOT A WOODBINE STREET HARTFORD, CT 06106

Phone: (860) 418-8798

Fax: 0

Exempt# XX

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
RMB450	63044	10/8/2018	MP			M-697627	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
10/8/2018- 11/4/2018 REG SN# 11453 RENTAL-REG CONSTRUCTION UNIT-Service Interval = 1W - Units=1	64.00/CYC	1			64.00
Total					64.00

90 Day Past Due!

IT IS CUSTOMER'S RESPONSIBILITY TO CALL OFFICE FOR REMOVAL OF UNITS
 ALLOW 3 BUSINESS DAYS
 A ROYAL FLUSH DOES NOT PRO-RATE THE FINAL INVOICE E-STATEMENTS AVAILABLE
 PLEASE PROVIDE EMAIL ON STUB W/ PAYMENT

#20533
 Approved by: *Abb Sc*
 Date: *10/22/18* Amount: *64.00*
 Property: *Cap Ave*
 Account No. *6230*
 Ck. #: _____ Ck. Date: _____

Statement as of 10/9/2018	Future: 0.00	Current: 128.00	30 Day: 0.00	60 Day: 0.00	90 Day: 37.46	Total Due: 165.46
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Please detach here and return the bottom portion with your payment.

Div:M Cust #: RMB450 Site #: 63044 Invoice #: 697627

From: RM BRADLEY
 STATE OF CT JOB
 450 CAPITOL AVE
 HARTFORD, CT 06106

To: A ROYAL FLUSH, INC.
 PO BOX 3126
 BRIDGEPORT, CT 06605
 Ph: 877-234-6545 Fax: 203-333-7632

Invoice #	M-697627
Total Pre-Tax	64.00
Total Tax	0.00
Invoice Total	64.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	64.00
Previous Balance	101.46
Total Due	165.46

A ROYAL FLUSH, INC.
 PO BOX 3126
 BRIDGEPORT, CT 06605
 Ph: 877-234-6545 Fax: 203-333-7632

Invoice

Billing Address
RM BRADLEY STATE OF CT JOB 450 CAPITOL AVE HARTFORD, CT 06106

Service Address
RM BRADLEY 21 OAK STREET HARTFORD, CT 06106

Phone: (860) 418-8798

Fax: 0

Exempt# 06-6000798

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
RMB450	60643	10/1/2018	SWR		450-060117	M-700871	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
10/1/2018- 10/31/2018 REG SN# 21439 RENTAL-REG CONSTRUCTION UNIT-Service Interval = 1W - Units=1	64.00/CYC	1			64.00
Total					64.00

30 Day Past Due!

IT IS CUSTOMERS RESPONSIBILITY TO CALL OFFICE FOR REMOVAL OF UNITS
 ALLOW 3-5 BUSINESS DAYS
 A ROYAL FLUSH DOES NOT PRO-RATE THE FINAL INVOICE E-STATEMENTS AVAILABLE
 PLEASE PROVIDE EMAIL ON STUB W/PAYMENT

Approved by: [Signature]
 Date: 10-3-18 Amount: 64.00
 Property: CAP AVE
 Account No. 6230
 Ck. #: _____ Ck. Date: _____

Statement as of 11/2/2018	Future: 0.00	Current: 64.00	30 Day: 64.00	60 Day: 0.00	90 Day: 0.00	Total Due: 128.00
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Please detach here and return the bottom portion with your payment.

Div:M Cust #: RMB450 Site #: 60643 Invoice #: 700871

From RM BRADLEY
 STATE OF CT JOB
 450 CAPITOL AVE
 HARTFORD, CT 06106

Invoice #	M-700871
Total Pre-Tax	64.00
Total Tax	0.00
Invoice Total	64.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	64.00
Previous Balance	64.00
Total Due	128.00

To A ROYAL FLUSH, INC.
 PO BOX 3126
 BRIDGEPORT, CT 06605
 Ph: 877-234-6545 Fax: 203-333-7632



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 #: 45520

Bill To

RM Bradley
Attn: Debbie Scully
225 Asylum St.
15th Floor
Hartford, CT 06103

Ship To

Service Management
450 Capital Avenue
Hartford, CT 06106

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
450-082516	Net 30	KET	10/9/2018			2017-2018 Contract - \$618.33...

Units	Description	Price	U/M	Amount
	Water treatment service contract for the month of October, 2018.	618.33		618.33
<p># 20547 Approved by: <u>Debbie Scully</u> Date: <u>10-24-18</u> Amount: <u>618.33</u> Property: <u>CAP AVE</u> Account No. <u>6132</u> 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	\$618.33
	Payments/Credits	\$0.00
	Balance Due	\$618.33

COMCAST BUSINESS

Account Number 8773 40 023 4177194
Billing Date 10/03/18
Total Amount Due \$146.50
Payment Due By 10/28/18
Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Rm Bradley

For service at:
450 CAPITOL AVE FL 1
HARTFORD CT 06106-1365


News from Comcast

Comcast Business Online Account: Service at your fingertips.
Use your Online account to manage services, pay your bill,
and shop business-grade apps. Simply go to
business.comcast.com/myaccount to register.

Go paperless with Ecobill. Sign up to view and pay your
Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary	
Previous Balance	125.85
Payment - 09/25/18 - Thank You	-125.85
New Charges - see below	146.50
Total Amount Due	\$146.50
Payment Due By	10/28/18

New Charges Summary	
Comcast Business Internet	145.55
Comcast Business Cloud Solutions	0.00
Taxes, Surcharges & Fees	0.95
Total New Charges	\$146.50

20548
Approved by: 
Date: 10-22-18 Amount: 146.50
Property: CAP AVE
Account No. 6166
Ck. #: 6791 Ck. Date: 11/2/18

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8773 40 023 4177194
Billing Date 10/03/18
Total Amount Due \$146.50
Payment Due By 10/28/18
Page 2 of 4

Comcast Business Internet

Business Internet 75	10/10 - 11/09	149.95
Service Discount		-19.35
Business Wifi	10/10 - 11/09	0.00
Equipment Fee	10/10 - 11/09	14.95

Total Comcast Business Internet \$145.55

Comcast Business Cloud Solutions

Websites & Web Hosting	10/10 - 11/09	0.00
Cloud Solutions		

Total Comcast Business Cloud Solutions \$0.00

Taxes, Surcharges & Fees

Internet		
State Sales Tax		0.95
Total Taxes, Surcharges & Fees		\$0.95

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill. Please do not send bill payments to the Cable Television Advisory Council or Public Utilities Regulatory Authority (PURA).

Local Franchising Authority: CT Public Utilities Regulatory Authority, Consumer Services Unit, Ten Franklin Square, New Britain, CT 06051. The Authority may be reached toll-free within Connecticut at 1-800-382-4586. For issues regarding Community Access Television, please contact the Hartford Area Cable TV Advisory Council, P.O. Box 42, Simsbury, CT 06070 or email hactac1@yahoo.com. The FCC IDs for your towns are: West Hartford, CT0028; East Hartford, CT0027; Hartford, CT0025; Windsor, CT0030; Bloomfield, CT0026; Simsbury, CT0029.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000



Hearing/Speech Impaired call 711

Account Number 8773 40 023 4177194
Billing Date 10/03/18
Total Amount Due \$146.50
Payment Due By 10/28/18
 Page 3 of 4

Coming Soon:

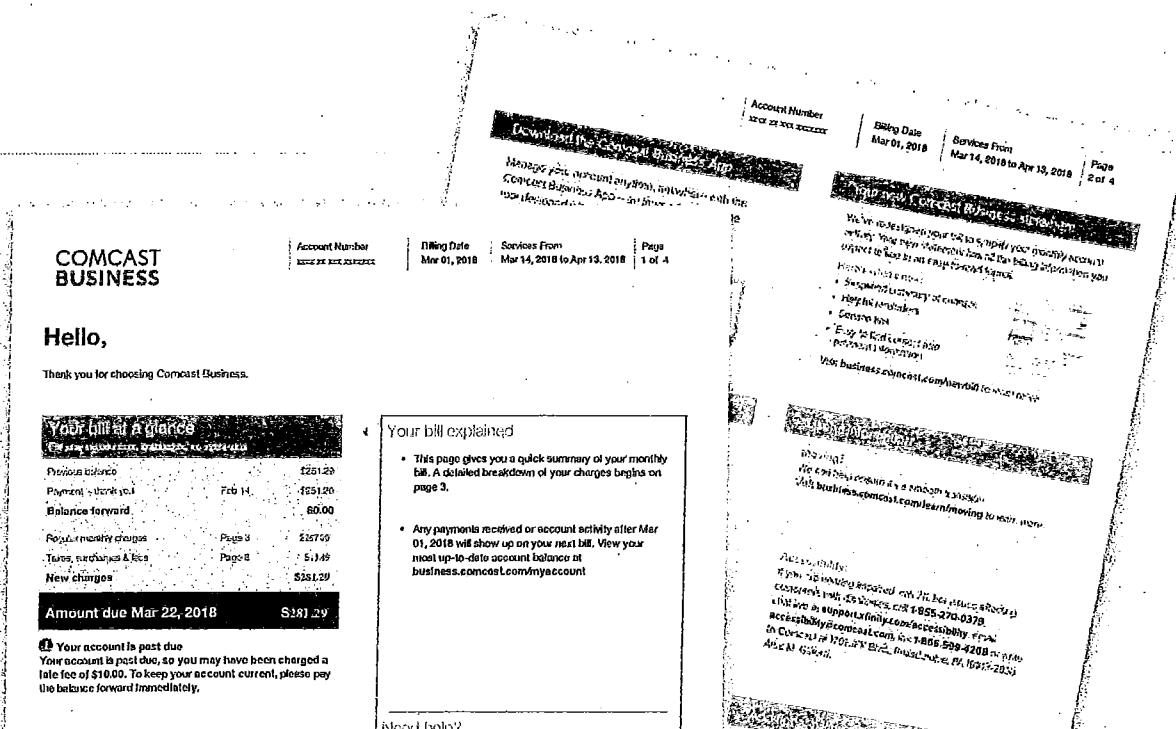
Your Comcast Business bill is getting a new look

We've redesigned your bill to simplify your monthly account activity. Your new statement has all the billing information you expect to see in an easy-to-read format. There's no change to your account number, just a more streamlined look and feel.

Here's what's new:

- Simplified summary of charges
- Helpful reminders
- Service tips
- Easy to find contact and payment information

For more information, visit business.comcast.com/newbill



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Contract Number: 25267546
Invoice Number: 61084796
Account Number: 148557
Site Number: 2815333
Invoice Date: 10/20/2018
Period of Performance: 10/15/2018-11/14/2018
Due This Period: \$215.67

WWW.LESSEEDIRECT.COM

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

Visit WWW.LESSEEDIRECT.COM

- Did you know you can...
- ✓ View copies of your contract and open invoices
 - ✓ Enroll in paperless invoicing
 - ✓ Make a payment
 - ✓ Set up automated/recurring payments

See Reverse For Important Information.

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$195.45	\$0.00	\$195.45	\$0.00	\$195.45
INSURANCE	\$20.22	\$0.00	\$20.22	\$0.00	\$20.22
Billed this Invoice	\$215.67	\$0.00	\$215.67	\$0.00	\$215.67
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$215.67

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25267546	A5C401101103		KONMIN / BHC224E	25267546_1				\$195.45	\$0.00	\$195.45

Asset Location: 450 CAPITOL AVE HARTFORD HARTFORD CT 06106-1365 United States

Asset Amount Total: \$195.45

#20549
 Approved by: [Signature]
 Date: 10-31-18 Amount: 215.67
 Property: CAD AVE
 Account No. 6510
 Ck. #: 6792 Ck. Date: 11/2/18

20550
Approved by: De Se
Date: 11/31/18 Amount: 49.84
Property: CANAVE
Account No. 6146
Chk. #: 6793 Chk. Date: 11/2/18

Account Summary

New Charges Due Date	11/14/18
Billing Date	10/21/18
Account Number	860-241-8169-091100-5
PIN	6944
Previous Balance	106.45
Payments Received Thru 10/17/18	-106.45
Thank you for your payment!	
Balance Forward	.00
New Charges	49.84
Total Amount Due	\$49.84



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 10/21/18 to 11/20/18

Qty Description	860/241-8169.0	Charge
Basic Charges		
Bus Local Calling Opt B		104.85
Acc Rec Chrg Multi-Ln Bus		2.83
Multi-Line Federal Subscriber Line Charge		5.94
CT Service Fund		.05
911 Surcharge		.57
Federal USF Recovery Charge		1.76
Total Basic Charges		116.00
Non Basic Charges		
Other Charges-Detailed Below		-69.51
Total Non Basic Charges		-69.51
Toll/Other		
Business Calling		3.00
Federal Regulatory Surcharge		.04
Frontier Long Distance - Federal USF Surcharge		.31
Total Toll/Other		3.35

TOTAL 49.84

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number Effective Dates	
1 Frontier Road Work Recovery Surcharge		
	AUTOCH 10/21	.84
Feature Credit	AUTOCH 10/21	-7.00
Bus Local Calling Credit	AUTOCH 10/21	-59.00
Inside Wire Maintenance Credit	AUTOCH 10/21	-4.35
860/241-8169	Subtotal	-69.51

Subtotal -69.51

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 \$49.84 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.

Vertical barcode or tracking code on the right edge of the page.

Account Summary

New Charges Due Date	11/19/18
Billing Date	10/25/18
Account Number	860-247-5702-082395-5
PIN	0873
Previous Balance	525.59
Payments Received Thru 10/17/18	-525.59
Thank you for your payment!	
Balance Forward	.00
New Charges	259.52
Total Amount Due	\$259.52

Capitol
Avenue

#20546
Approved by: _____
Date: 10/25/18 Amount: 259.52
Property: Cap Ave
Account No. 6166
Chk. #: 6790 Chk. Date: 10/31/18



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.
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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 10/25/18 to 11/24/18

Qty Description	860/247-5702.0	Charge
Basic Charges		
Frontier Simply Unlimited		64.99
Frontier Simply Unlimited		64.99
Frontier Simply Unlimited		64.99
3 CT Service Fund		.15
3 911 Surcharge		1.14
Federal Regulatory Surcharge		2.25
Federal USF Recovery Charge		5.28
Frontier Long Distance - Federal USF Surcharge		16.14
Total Basic Charges		219.93
Non Basic Charges		
Non-Published Listing		6.00
Call Return (*69)		6.50
3 Frontier Wire Care		26.25
Other Charges-Detailed Below		.84
Total Non Basic Charges		39.59

TOTAL 259.52

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	10/25	.84
		Subtotal	.84
		Subtotal	.84

CIRCUIT ID DETAIL

/UAFU/860/247/5702

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 \$249.57 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.

Beginning with your next bill, Additional Listing, Foreign Listing, Line of Information, Non-Listed, and Non-Published Listing will increase up to \$0.75 per listing. Questions? Please contact customer service.

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



Purchase Order Number	Invoice Date 03/10/18	Invoice Number 30148480	Invoice Amount \$2,701.99	Payment Due Date 04/01/18
-----------------------	--------------------------	----------------------------	------------------------------	------------------------------

Nature Of Service: Monthly Billing

Current Charges:

04/01/18 - 04/30/18 → Invoice Not Rec
 Recurring Service
 Amount: \$2,701.99 Tax: \$0.00 \$2,701.99

Total Balance Due: \$2,701.99

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

*20551
 Approved by: [Signature]
 Date: 4-31-18 Amount: 2701.99
 Property: CAO AVE
 Account No: 6230
 Ck. #: _____ Ck. Date: _____

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 103918611

Business/Account Name:
STATE OF CONNECTICUT

Service Address:
410-470 Capitol Avenue
Dept of Public Works
Hartford, CT 06106

For Questions: 1.800.2.TYCO.IS
Need a copy of our new W9?
Visit us at www.tycois.com/legal

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

#BWNKFG
#116819301003102#
RM BRADLEY
DBA STATE OF CT
450 CAPITOL AVE
HARTFORD, CT 06106



Invoice Number:	30148480
Invoice Date:	03/10/18
Customer Number:	01300 103918611
Due Date:	04/01/18

Please Pay This Amount

\$2,701.99

Amount Enclosed: \$ _____

MAIL PAYMENT TO

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Please find the customer number/equipment breakdown below:

#103919735

1. BA/DURESS
-Maintenance \$1,530.00 yr/\$127.50 mth

#103918611

1. NORTHERN ACCESS CONTROL
-Full Maintenance/No Inspections \$4,323.19 yr/\$360.27 mth
2. DMP BA PANEL
 - Maintenance \$16,211.95 yr/\$1,351.00 mth
 - Monitoring \$4,323.19 yr/\$360.27 mth
 - Open/Close Service \$3,242.39 yr/\$270.18 mth
3. OTHER VIDEO/CCTV \$4,323.18 yr/\$360.27 mth
 - Maintenance

Regards,

****PLEASE NOTE: New phone number, extension remains the same**

Sabrena Hollins-McCloud / Account Administrator / Tyco Integrated Security
Tel: 866-203-0865 ext. 5831
10405 Crosspoint Blvd. Indianapolis, IN 46256
shollinsmccloud@tyco.com / www.TycoIS.com
sabrena.hollinsmccloud@jci.com

tyco
Integrated Security

CONTRACTOR NAME: JOHNSON CONTROLS SECURITY SOLUTIONS LLC

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	PRICING
--------	--	---------

3 INSPECTION AND TESTING ONLY OF SYSTEMS


	<p>Price is on a per device basis. All of the device fees will be added together to create the annual total charge for the inspection and testing of the System.</p>	<p>\$ <u>15.00</u> Per Device</p>
--	--	-----------------------------------

4 LABOR RATES FOR TIME & MATERIALS

	<p>a. Normal Work Day: 7:30 am – 4:30 pm, Monday – Friday</p> <p>b. After Hours, Saturday, Sunday and Holidays: (Authorized by Client Agency Only)</p>	<p>\$ <u>98.00</u> Per Hour (1 hour minimum)</p> <p>\$ <u>120.00</u> Per Hour (2 hour minimum)</p>
--	--	--

5 EQUIPMENT AND PARTS

<p>5a. Panasonic: Used for security video surveillance equipment, to include but not be limited to, cameras, monitors.</p> <p>Percentage Discount from Manufacturer List Price:</p>	<p>-Refer to Section 1.12.1. of Exhibit A.</p>	<p><u>30</u> % <u>10/16/2017</u> Price List Date</p>
<p>5b. Digital Monitoring Products (DMP): Used for, but not limited to, security alarm panels to monitor for burglar, duress, environmental and any other security related alarms.</p> <p>Percentage Discount from Manufacturer List Price:</p>		<p><u>54</u> % <u>December 2016</u> Price List Date</p>
<p>5c. Honeywell/Prowatch: Used for, access control systems.</p> <p>Percentage Discount from Manufacturer List Price:</p>		<p><u>23</u> % <u>5/30/2017</u> Price List Date</p>

Purchase Order Number	Invoice Date 9/18/2018 <i>10/1</i>	Invoice Number 31093181	Invoice Amount \$2,701.99	Payment Due Date 11/2/2018	Johnson Controls 
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CURRENT CHARGES:

SERVICE FROM: 10/01/2018 SERVICE TO: 10/31/2018

MONTHLY BILLING

<u>EXPLANATION:</u>	<u>CHARGE AMT.</u>	<u>TAX AMT.</u>
CHARGE: MONTHLY BILLING	\$2,701.99	
SUB TOTALS:	\$2,701.99	

#20539
 Approved by: *[Signature]*
 Date: 9-27-18 Amount: 2701.99
 Property: CORP AVE
 Account No. 6230
 Ck. #: _____ Ck. Date: _____

TOTAL BALANCE DUE:	\$2,701.99
---------------------------	-------------------

LATE FEE POLICY: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

CUSTOMER NUMBER:
01300 103918611

BUSINESS/ACCOUNT NAME:
STATE OF CONNECTICUT

SERVICE LOCATION:
410-470 CAPITOL AVENUE
DEPT OF PUBLIC WORKS
HARTFORD, CT 06106

Billing Questions: 888-473-4501 x5831
 Sales/Relocation: 800-289-2647
 Monitoring/Service: 800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
 Consolidated Billing
 10405 Crosspoint Blvd
 Indianapolis, IN 46256

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoices by credit card, follow the instructions on the back of this invoice.


TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Payment Coupon
 Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls.**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Master Account 131004981

INVOICE NUMBER: 31093181
INVOICE DATE: 9/18/2018
CUSTOMER NUMBER: 01300 103918611
INVOICE DUE DATE: 11/2/2018

Please Pay This Amount  **\$2,701.99**

Amount Enclosed: \$ 2701.99

RM BRADLEY
 STATE OF CT ACCOUNT
 450 CAPITOL AVE
 HARTFORD, CT 06106

▼ MAIL PAYMENT TO ▼
 Johnson Controls Security Solutions
 PO BOX 371994
 Pittsburgh, PA 15250-7994

Please find the customer number/equipment breakdown below:

#103919735

1. BA/DURESS
-Maintenance \$1,530.00 yr/\$127.50 mth

#103918611

1. NORTHERN ACCESS CONTROL
-Full Maintenance/No Inspections \$4,323.19 yr/\$360.27 mth
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 - Maintenance \$16,211.95 yr/\$1,351.00 mth
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3. OTHER VIDEO/CCTV \$4,323.18 yr/\$360.27 mth
 - Maintenance

Regards,

****PLEASE NOTE: New phone number, extension remains the same**

Sabrena Hollins-McCloud / Account Administrator / Tyco Integrated Security
Tel: 866-203-0865 ext. 5831
10405 Crosspoint Blvd. Indianapolis, IN 46256
shollinsmccloud@tyco.com / www.TycoIS.com
sabrena.hollinsmccloud@jci.com

tyco
Integrated Security

Purchase Order Number	Invoice Date 9/18/2018 1011	Invoice Number 31093182	Invoice Amount \$127.50	Payment Due Date 11/2/2018
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CURRENT CHARGES:

SERVICE FROM: 10/01/2018 **SERVICE TO:** 10/31/2018 **STORE NUMBER:** STE

MONTHLY BILLING

CUSTOMER NUMBER:
01300 103919735
BUSINESS/ACCOUNT NAME:
RM BRADLEY
SERVICE LOCATION:
410 CAPITOL AVE
470
HARTFORD, CT 06106-1367

<u>EXPLANATION:</u>	<u>CHARGE AMT.</u>	<u>TAX AMT.</u>
CHARGE: MONTHLY BILLING	\$127.50	
SUB TOTALS:	\$127.50	

Billing Questions: 888-473-4501 x5831
Sales/Relocation: 800-289-2647
Monitoring/Service: 800-289-2647

#20538
Approved by: [Signature]
Date: 9-27-18 Amount: 127.50
Property: CAP AVE
Account No. 6300
Ck. #: _____ Ck. Date: _____

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

Visit www.TycoIS.com for up-to-date security services information for your business.

TOTAL BALANCE DUE: \$127.50

LATE FEE POLICY: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

To pay this invoice and/or future recurring invoices by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Payment Coupon
Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls.**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.
Master Account 131004981

INVOICE NUMBER: 31093182
INVOICE DATE: 9/18/2018
CUSTOMER NUMBER: 01300 103919735
INVOICE DUE DATE: 11/2/2018

Please Pay This Amount \$127.50
Amount Enclosed: \$127.50

STATE OF CT ACCOUNT
RM BRADLEY
450 CAPITOL AVENUE
HARTFORD, CT 06106-1367

▼ MAIL PAYMENT TO ▼
Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994



One Farm Springs
Farmington, CT 06032

CUSTOMER NO. 684014	DATE 08/20/18	INVOICE NO. NKG05025918
------------------------	------------------	----------------------------

INVOICE

AMOUNT DUE ON SERVICE CONTRACT: 2,317.16
--

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

Mall payment to:



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

-- 01 000958 18755 E 3 A111

RM BRADLEY
450 CAPITOL AVE
HARTFORD CT 06106-1365



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

ONK605025918 0000231716 5

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.	DATE	INVOICE NO.
684014	08/20/18	NKG05025918

BUILDING NKG517813 450 CAPITOL AVE
CONTRACT NKG05025
CT ELEV CONTRACTORS LIC #475043
PO #: 450-032614

SERVICE FROM 09/01/18 TO 09/30/18	2,317.16	
TOTAL CURRENT CHARGES DUE		2,317.16



20541
 Approved by: [Signature]
 Date: 10-22-18 Amount: 2317.16
 Property: CAP AVE
 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.

Form BFP-16 Price Schedule

State of Connecticut
 CONTRACT NUMBER: 13PS00253
 Exhibit B - Price Schedule

COMPANY NAME: OHL ELEVATOR COMPANY

1	Full Service Maintenance	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-a	Hydraulic Elevator Unit	\$240.46	\$251.39	\$240.46	\$240.46	\$251.39	\$240.46	\$240.46	\$251.39
1-b	Traction Elevator Unit (2-5 stops)	\$469.99	\$469.99	\$469.99	\$469.99	\$469.99	\$469.99	\$469.99	\$469.99
1-c	Traction Elevator Unit (6-10 stops)	\$469.92	\$491.85	\$480.92	\$480.92	\$491.85	\$480.92	\$480.92	\$491.85
1-d	Traction Elevator Unit (11-15 stops)	\$655.80	\$682.13	\$710.45	\$710.45	\$737.78	\$737.78	\$770.45	\$770.45
1-e	Traction Elevator Unit (16-20 stops)	\$710.45	\$737.78	\$770.45	\$770.45	\$813.13	\$813.13	\$855.80	\$855.80
1-f	Dumb Waiter Unit	\$54.65	\$54.65	\$54.65	\$54.65	\$54.65	\$54.65	\$54.65	\$54.65
Labor Rate (For exclusions as specified in Contract.)		Regular Work Hours	Regular Work Hours	Regular Work Hours	Regular Work Hours	Regular Work Hours	Regular Work Hours	Regular Work Hours	Regular Work Hours
2	Hourly Rate Pricing	\$191.28	\$202.21	\$202.21	\$202.21	\$202.21	\$202.21	\$202.21	\$202.21
		Overtime	Overtime	Overtime	Overtime	Overtime	Overtime	Overtime	Overtime
		\$393.48	\$404.41	\$404.41	\$404.41	\$404.41	\$404.41	\$404.41	\$404.41

ELEVATORS

450 BUILDING	(2) 1C Traction	Basement to 5 th Floor
	(1) 1A Hydraulic	Basement to 4 th Floor
460 BUILDING	(1) 1A Hydraulic	Basement to 3 rd Floor
410 BUILDING	(1) 1A Hydraulic - FRT	Basement to 4 th Floor
	(1) 1A Hydraulic Mailroom	Basement to 4 th Floor
	(2) 1A Hydraulic	Basement to 4 th Floor

\$ 2317.16

3	Parts (For exclusions as specified in Contract.) (Cost Plus)	15%
	Percentage off Full Service Maintenance Per Unit per month price	10%
	DISCOUNTS	
	Percentage off Full Service Maintenance Per Unit per month price	10%
	Average Number of Starts Per Year	
	Above 12,000	0%
	Below 12,000	10%
	Percentage off Full Service Maintenance Per Unit per month price	
	Above 100,000	0%
	50,000 - 100,000	10%
	Below 50,000	20%



SMG Services, LLC
dba Capitol Cleaning Contractors
25 Controls Drive
Shelton, CT 06484
(203) 925-6100
www.smgcorporateservices.com

REMIT TO: PO Box 53, Brattleboro, VT 05302-0053

Invoice Date: 10/31/2018
 Payment Terms: On Receipt

PLEASE INCLUDE THE INVOICE NUMBER & CUSTOMER NUMBER WITH REMITTANCE

Invoice Number: 90001704
 Customer Number: 902407
 Reference Code: 150a
 Purchase Order: 450-100112

S Rm Bradley Management Corporation
O T State of Connecticut
L O 225 Asylum Street
D 15th Floor
 Hartford, CT 06103

Department of Administrative Services - 450 Capitol Ave

Quantity	Description	Rate	Extended Amount
368.00	10/01/2018: +\$613.80 Service Rendered for October 2018 Janitorial Service	\$51,649.80	\$51,649.80
	Day Porter Service (23 Days x 16 Hours)	\$26.500	\$9,752.00
*20552 Approved by: <u>[Signature]</u> Date: <u>10-31-18</u> Amount: <u>61,401.80</u> Property: <u>CAP AVE</u> Account No. <u>6020</u> Ck. #: _____ Ck. Date: _____			
Inquiries: (203) 925-6137, Billing-Capitol@smgcorporateservices.com			
Mgr: 99 email - CP		Subtotal	Sales Tax
		\$61,401.80	\$0.00
		Please Remit This Amount	
		\$61,401.80	



INVOICE

**EXHIBIT B, SP-16
PRICE SCHEDULE
Supplement 4**

SOLICITATION NO: 17PSX0145

CONTRACTOR NAME:		SMG Services, LLC dba Capitol Cleaning Contractors
DELIVERY:		PROMPT PAYMENT TERMS:

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	UNIT OF MEASURE	TOTAL PRICE
	<i>Note: The monthly price will be the total yearly cost of performing all daily, weekly, monthly, quarterly and semi-annual and annual tasks divided by 12. Demand tasks are priced and paid separately.</i>		
Supplement 4	Daily, Weekly, Monthly, Quarterly, Semi-annual and Annual Services; effective October 1, 2018 (As stated in Exhibit E)	Per Month	\$51,649.80
Supplement 3	Daily, Weekly, Monthly, Quarterly, Semi-annual and Annual Services; effective April 1, 2018 (As stated in Exhibit E)	Per Month	\$51,036.00
1.	Daily, Weekly, Monthly, Quarterly, Semi-annual and Annual Services As stated in Exhibit E, Task and Frequency Schedule	Per Month	\$50,541.00
1.	Daily, Weekly, Monthly, Quarterly, Semi-annual and Annual Services As stated in Exhibit E, Task and Frequency Schedule	Per Month	\$49,650.00
2.	Day Porter	Per Hour	\$26.50
	<i>The following "On Demand" tasks are in addition to the Exhibit E Task and Frequency Schedule. The On Demand tasks are specials and the Contractor must provide a quote, requires approval by Client Agency Designee prior to beginning the task(s) and are to be priced and billed separately.</i>		
A.	Additional Work	Per Hour	\$27.50
B.	Partition Cleaning -- Hot Water Extraction Method	Per Square Foot	\$0.03
C.	Interior Glass Cleaning for full Height Walls	Per Square Foot	\$0.06
D.	Cleaning of Desktops	Per Square Foot	\$0.04

**EXHIBIT B, SP-16
PRICE SCHEDULE**

SOLICITATION NO: 17PSX0145

BIDDER NAME:	
--------------	--

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
E.	Carpet Floors, VCT Floors, Tile Floors Under Work Stations & Outside Workstations.			Per Square Foot	\$0.04
F.	Storage Rooms Concourse			Per Square Foot	\$0.04
G.	High Dusting of Green Piping			Per Square Foot	\$0.08

CONTRACT SUPPLEMENT
SP-37 - Rev. 11/17/16
Prev. Rev. 4/28/14

Melissa Marzano
Contract Specialist

860-713-5051
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0145

Contract Award Date:

25 September 2017

Bid Due Date:

14 September 2017

SUPPLEMENT DATE:

22 October 2018

CONTRACT AWARD SUPPLEMENT #4

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Custodial Services for DAS Bureau of Properties and Facilities located at 410, 450, 460 and 470 Capitol Ave, Hartford.

FOR: Department of Administrative Services		TERM OF CONTRACT: November 1, 2017 through October 31, 2022	
		AGENCY REQUISITION NUMBER: DASM1 - 4974	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
\$30,076.20 (Est.)	NA	NA	\$30,076.20 (Est.)

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **SMG Services, LLC dba Capitol Cleaning Contractors**

Company Address: **25 Controls Drive, Shelton, CT, 06484**

Tel. No.: **860-247-6566**

Contract Value: **\$3,599,674.20 (Est.)**

Contact Person: **Robert Symolon**

Company E-mail Address and/or Company Web Site: **smgcorporateservices.com bsymolon@smgcorporateservices.com**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political Sub-Divisions: **No**

Prompt Payment Terms: **0% 00 Net 45**

PLEASE NOTE:

Supplement 4 issued for an increase in the standard wage rates mandated by the Collective Bargaining Agreement; effective on October 1, 2018. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: **MELISSA MARZANO**

Title: **Contract Specialist**

Date:

***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care: Yes
- 2) Pension or retirement: Yes
- 3) Life Insurance:
- 4) Disability:
- 5) Vacation, holiday: Yes
- 6) Other (please specify) Yes (legal and training)

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date(s) of: 10/05/18, 10/12/18, 10/19/18, 10/26/18

I, Louise Linsky of SMG Services, LLC, (hereafter known as Employer) in my capacity as Member do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA - Certified Statement

Submitted on 11/01/2018

By: Louise Linsky



Title: Member

THIS IS A PUBLIC DOCUMENT
DO NOT INCLUDE SOCIAL SECURITY NUMBERS

REQUIRED EMPLOYER/CONTRACTOR
NAME AND ADDRESS:
SMG Services, LLC
25 Controls Drive
Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
Rm Bradley Management Corporation
Hartford, CT

TERM OF CONTRACT:
11/1/2017 through 10/31/2022

PAYROLL # WEEK-ENDING DATE PAY DATE
1394 10/05/2018 10/11/2018

CONTRACT DESCRIPTION AND BID NUMBER:
Janitorial Services
DAS - 450 Capitol Ave

Contract: 17PSX0145 S1
PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location
		Sat 09/29	Sun 09/30	Mon 10/01	Tue 10/02	Wed 10/03	Thu 10/04	Fri 10/05					
AGUADO, ROSARIO E. 46 COOLIDGE AVE NEWINGTON, CT 06111	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CANAL, LEONOR 49 ARNOLD STREET HARTFORD, CT 06106	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CASTILLO, CORINA 48 RENTSCHLER STREET EAST HARTFORD, CT 06118	U-LCLN			6.00	5.00	5.00	5.00	5.00	0.00	\$16.88		\$438.88	\$438.88
CASTILLO, RUBEN E. 163 BRITT RD EAST HARTFORD, CT 06118	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CORREA, NIXON 262 SOUTH ST 1ST FLOOR HARTFORD, CT 06114	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
ERDENEMANDAKH, MUNKHMAGNAI 44 BRITTANY FARMS RD APT 312 NEW BRITAIN, CT 06053	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$15.90		\$477.00	\$477.00
MASTARRENO, GUSTAVO 174 PRATT STREET GLASTONBURY, CT 06033	U-LCLN			8.00	8.00	8.00	8.00	8.00	0.00	\$16.88		\$675.20	\$675.20
MATOS, FLOR D. 136 KANE STREET APT C 10 WEST HARTFORD, CT 06119	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
ORELLANA, ISRAEL 33 EDGEWOOD STREET EAST HARTFORD, CT 06108	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

REQUIRED EMPLOYER/CONTRACTOR
 NAME AND ADDRESS:
 SMG Services, LLC
 25 Controls Drive
 Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
 Rm Bradley Management Corporation
 Hartford, CT

TERM OF CONTRACT:
 11/1/2017 through 10/31/2022

PAYROLL # WEEK-ENDING DATE PAY DATE CONTRACT DESCRIPTION AND BID NUMBER:

1394 10/05/2018 10/11/2018 Janitorial Services Contract: 17PSX0145 S1
 DAS - 450 Capitol Ave PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location
		Sat 09/29	Sun 09/30	Mon 10/01	Tue 10/02	Wed 10/03	Thu 10/04	Fri 10/05					
RODRIGUEZ, VANESSA 217 FREEMAN STREET HARTFORD, CT 06106	SUPER			8.00	8.00	8.00	8.00	8.00	0.00	\$18.50		\$740.00	\$740.00
SANCHEZ-RUIZ, VICTOR M. 410 SUMMIT STREET MANCHESTER, CT 06042	U-LCLN								0.00	\$15.90		\$397.50	\$397.50
STECKEL, JOSEPH V. 218 WHITE ST HARTFORD, CT 06114	U-LCLN			8.00	8.00	8.00	8.00	8.00	0.00	\$17.18		\$687.20	\$687.20
TANGARIFE, JAMES 64 HIGH COURT APT 4 EAST HARTFORD, CT 06118	U-HCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.20		\$486.00	\$486.00
VANEGAS DE CAMACHO, EMMA 150 THOMAS STREET WEST HARTFORD, CT 06119	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

REQUIRED EMPLOYER/CONTRACTOR
NAME AND ADDRESS:
SMG Services, LLC
25 Controls Drive
Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
Rm Bradley Management Corporation
Hartford, CT

TERM OF CONTRACT:
11/1/2017 through 10/31/2022

PAYROLL # WEEK-ENDING DATE PAY DATE CONTRACT DESCRIPTION AND BID NUMBER:

1395 10/12/2018 10/18/2018 Janitorial Services Contract: 17PSX0145 S1
DAS - 450 Capitol Ave PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location
		Sat 10/06	Sun 10/07	Mon 10/08	Tue 10/09	Wed 10/10	Thu 10/11	Fri 10/12					
AGUADO, ROSARIO E. 46 COOLIDGE AVE NEWINGTON, CT 06111	U-LCLN				6.00	6.00	8.00	8.00	0.00	\$16.88		\$573.92	\$573.92
CANAL, LEONOR 49 ARNOLD STREET HARTFORD, CT 06106	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CASTILLO, CORINA 48 RENTSCHLER STREET EAST HARTFORD, CT 06118	U-LCLN				5.00	5.00	5.00	5.00	0.00	\$16.88		\$337.60	\$337.60
CASTILLO, RUBEN E. 163 BRITT RD EAST HARTFORD, CT 06118	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$16.88		\$405.12	\$405.12
CORREA, NIXON 262 SOUTH ST 1ST FLOOR HARTFORD, CT 06114	U-LCLN				6.00	6.00	6.00		0.00	\$16.88		\$405.12	\$405.12
ERDENEMANDAKH, MUNKHMAGNAI 44 BRITTANY FARMS RD APT 312 NEW BRITAIN, CT 06053	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$15.90		\$477.00	\$477.00
MATOS, FLOR D. 136 KANE STREET APT C 10 WEST HARTFORD, CT 06119	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
ORELLANA, ISRAEL 33 EDGEWOOD STREET EAST HARTFORD, CT 06108	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$16.88		\$405.12	\$405.12
RODRIGUEZ, VANESSA 217 FREEMAN STREET HARTFORD, CT 06106	SUPER			8.00	8.00	8.00	8.00	8.00	0.00	\$18.50		\$740.00	\$740.00

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

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PAYROLL CERTIFICATION FOR COVERED SERVICE WORKER CONTRACTS

Page 4

REQUIRED EMPLOYER/CONTRACTOR
NAME AND ADDRESS:
SMG Services, LLC
25 Controls Drive
Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
Rm Bradley Management Corporation
Hartford, CT

TERM OF CONTRACT:
11/1/2017 through 10/31/2022

PAYROLL # WEEK-ENDING DATE PAY DATE CONTRACT DESCRIPTION AND BID NUMBER:

1395 10/12/2018 10/18/2018 Janitorial Services Contract: 17PSX0145 S1
DAS - 450 Capitol Ave PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location	
		Sat 10/06	Sun 10/07	Mon 10/08	Tue 10/09	Wed 10/10	Thu 10/11	Fri 10/12						
SANCHEZ-RUIZ, VICTOR M. 410 SUMMIT STREET MANCHESTER, CT 06042	U-LCLN				5.00	5.00	5.00	5.00	0.00	\$15.90		\$397.50	\$397.50	
STECKEL, JOSEPH V. 218 WHITE ST HARTFORD, CT 06114	U-LCLN				8.00	8.00	8.00	8.00	0.00	\$17.18		\$549.76	\$549.76	
TANGARIFE, JAMES 64 HIGH COURT APT 4 EAST HARTFORD, CT 06118	U-HCLN				6.00			6.00	6.00	0.00	\$16.20		\$388.80	\$388.80
VANEGAS DE CAMACHO, EMMA 150 THOMAS STREET WEST HARTFORD, CT 06119	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$16.88		\$405.12	\$405.12	

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

REQUIRED EMPLOYER/CONTRACTOR
 NAME AND ADDRESS:
 SMG Services, LLC
 25 Controls Drive
 Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
 Rm Bradley Management Corporation
 Hartford, CT

TERM OF CONTRACT:
 11/1/2017 through 10/31/2022

PAYROLL # WEEK-ENDING DATE PAY DATE CONTRACT DESCRIPTION AND BID NUMBER:

1396 10/19/2018 10/25/2018 Janitorial Services Contract: 17PSX0145 S1
 DAS - 450 Capitol Ave PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location
		Sat 10/13	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19					
AGUADO, ROSARIO E. 46 COOLIDGE AVE NEWINGTON, CT 06111	U-LCLN		6.00	8.00	6.00	8.00	6.00	0.00	\$16.88		\$573.92	\$573.92	
CANAL, LEONOR 49 ARNOLD STREET HARTFORD, CT 06106	U-LCLN		6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40	
CASTILLO, CORINA 48 RENTSCHLER STREET EAST HARTFORD, CT 06118	U-LCLN		5.00	5.00	5.00	5.00	5.00	0.00	\$16.88		\$422.00	\$422.00	
CASTILLO, RUBEN E. 163 BRITT RD EAST HARTFORD, CT 06118	U-LCLN		6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40	
CORREA, NIXON 262 SOUTH ST 1ST FLOOR HARTFORD, CT 06114	U-LCLN			6.00	6.00	6.00	5.50	0.00	\$16.88		\$396.68	\$396.68	
DIAZ, JOSE L. 262 LINNMOORE ST 2ND FL HARTFORD, CT 06114	U-TEMP		5.00	5.00	5.00	5.00	5.00	0.00	\$15.90		\$477.00	\$477.00	
ERDENEMANDAKH, MUNKHMAGNAI 44 BRITTANY FARMS RD APT 312 NEW BRITAIN, CT 06053	U-LCLN		6.00	6.00	6.00	6.00	6.00	0.00	\$15.90		\$477.00	\$477.00	
MASTARRENO, GUSTAVO 174 PRATT STREET GLASTONBURY, CT 06033	U-LCLN		8.00	8.00	8.00	8.00	8.00	0.00	\$16.88		\$675.20	\$675.20	
MATOS, FLOR D. 136 KANE STREET APT C 10 WEST HARTFORD, CT 06119	U-LCLN		6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40	

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

PAYROLL CERTIFICATION FOR COVERED SERVICE WORKER CONTRACTS

REQUIRED EMPLOYER/CONTRACTOR
 NAME AND ADDRESS:
 SMG Services, LLC
 25 Controls Drive
 Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
 Rm Bradley Management Corporation
 Hartford, CT

TERM OF CONTRACT:
 11/1/2017 through 10/31/2022

PAYROLL #	WEEK-ENDING DATE	PAY DATE	CONTRACT DESCRIPTION AND BID NUMBER:	
1396	10/19/2018	10/25/2018	Janitorial Services DAS - 450 Capitol Ave	Contract: 17PSX0145 S1 PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location	
		Sat 10/13	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19						
ORELLANA, ISRAEL 33 EDGEWOOD STREET EAST HARTFORD, CT 06108	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40	
RODRIGUEZ, VANESSA 217 FREEMAN STREET HARTFORD, CT 06106	SUPER			8.00	8.00	8.00	8.00	8.00	0.00	\$18.50		\$740.00	\$740.00	
SANCHEZ-RUIZ, VICTOR M. 410 SUMMIT STREET MANCHESTER, CT 06042	U-LCLN			5.00	5.00	5.00	5.00	5.00	0.00	\$15.90		\$397.50	\$397.50	
STECKEL, JOSEPH V. 218 WHITE ST HARTFORD, CT 06114	U-LCLN			8.00	8.00	8.00	8.00	8.00	0.00	\$17.18		\$687.20	\$687.20	
TANGARIFE, JAMES 64 HIGH COURT APT 4 EAST HARTFORD, CT 06118	U-HCLN			6.00	6.00			6.00	6.00	0.00	\$16.20		\$486.00	\$486.00
VANEGAS DE CAMACHO, EMMA 150 THOMAS STREET WEST HARTFORD, CT 06119	U-LCLN				6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40	

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

REQUIRED EMPLOYER/CONTRACTOR
 NAME AND ADDRESS:
 SMG Services, LLC
 25 Controls Drive
 Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
 Rm Bradley Management Corporation
 Hartford, CT

TERM OF CONTRACT:
 11/1/2017 through 10/31/2022

PAYROLL # WEEK-ENDING DATE PAY DATE CONTRACT DESCRIPTION AND BID NUMBER:
 1397 10/26/2018 11/01/2018 Janitorial Services
 DAS - 450 Capitol Ave

Contract: 17PSX0145 S1
 PO Number:

Employee Name and Address	Work Class	Hours worked at this location							S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location
		Sat 10/20	Sun 10/21	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25	Fri 10/26					
AGUADO, ROSARIO E. 46 COOLIDGE AVE NEWINGTON, CT 06111	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CANAL, LEONOR 49 ARNOLD STREET HARTFORD, CT 06106	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CASTILLO, CORINA 48 RENTSCHLER STREET EAST HARTFORD, CT 06118	U-LCLN								0.00	\$16.88		\$422.00	\$422.00
CASTILLO, RUBEN E. 163 BRITT RD EAST HARTFORD, CT 06118	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
CORREA, NIXON 262 SOUTH ST 1ST FLOOR HARTFORD, CT 06114	U-LCLN			5.00	5.00	5.00	5.00	5.00	0.00	\$16.88		\$422.00	\$422.00
DIAZ, JOSE L. 262 LINNMOORE ST 2ND FL HARTFORD, CT 06114	U-TEMP			5.00	5.00	5.00	5.00	5.00	0.00	\$15.90		\$397.50	\$397.50
ERDENEMANDAKH, MUNKHMAGNAI 44 BRITTANY FARMS RD APT 312 NEW BRITAIN, CT 06053	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$15.90		\$477.00	\$477.00
MASTARRENO, GUSTAVO 174 PRATT STREET GLASTONBURY, CT 06033	U-LCLN			8.00	8.00	8.00	8.00	8.00	0.00	\$16.88		\$675.20	\$675.20
MATOS, FLOR D. 136 KANE STREET APT C 10 WEST HARTFORD, CT 06119	U-LCLN			6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements

PAYROLL CERTIFICATION FOR COVERED SERVICE WORKER CONTRACTS

REQUIRED EMPLOYER/CONTRACTOR
NAME AND ADDRESS:
SMG Services, LLC
25 Controls Drive
Shelton, CT 06484

CONTRACTING STATE AGENT/AGENCY:
Rm Bradley Management Corporation
Hartford, CT

TERM OF CONTRACT:
11/1/2017 through 10/31/2022

PAYROLL # 1397 WEEK-ENDING DATE 10/26/2018 PAY DATE 11/01/2018 CONTRACT DESCRIPTION AND BID NUMBER:
Janitorial Services
DAS - 450 Capitol Ave

Contract: 17PSX0145 S1
PO Number:

Employee Name and Address	Work Class	Hours worked at this location								S-Time O-Time	Base Rate (Hourly)	Fringe Benefits **	Gross Pay This Week	Gross Pay This Location
		Sat 10/20	Sun 10/21	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25	Fri 10/26						
ORELLANA, ISRAEL 33 EDGEWOOD STREET EAST HARTFORD, CT 06108	U-LCLN			6.00	6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40
RODRIGUEZ, VANESSA 217 FREEMAN STREET HARTFORD, CT 06106	SUPER			8.00	8.00	8.00	8.00	8.00	8.00	0.00	\$18.50		\$740.00	\$740.00
SANCHEZ-RUIZ, VICTOR M. 410 SUMMIT STREET MANCHESTER, CT 06042	U-LCLN			5.00	5.00	5.00	5.00	5.00	5.00	0.00	\$15.90		\$397.50	\$397.50
STECKEL, JOSEPH V. 218 WHITE ST HARTFORD, CT 06114	U-LCLN			8.00	8.00	8.00	8.00	8.00	8.00	0.00	\$17.18		\$687.20	\$687.20
TANGARIFE, JAMES 64 HIGH COURT APT 4 EAST HARTFORD, CT 06118	U-HCLN			6.00	6.00	6.00	6.00	6.00	6.00	0.00	\$16.20		\$388.80	\$388.80
VANEGAS DE CAMACHO, EMMA 150 THOMAS STREET WEST HARTFORD, CT 06119	U-LCLN			6.00	6.00	6.00	6.00	6.00	6.00	0.00	\$16.88		\$506.40	\$506.40

**Fringe benefits are provided in accordance with the current State of CT DOL Standard Wage Rates for Service Workers and the SEIU Local 32BJ Contractors Agreements



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

INVOICE NO.	4439076
DATE	10/27/18

CUSTOMER

Deb Scully
 State of Connecticut (DAS)
 410-474 Capital Avenue
 Hartford, CT 06106

SERVICE LOCATION

410-474 Capital Ave.- State of Connecticut (DAS)
 410-474 Capital Ave.
 Hartford, CT 06106

TERMS:	CUSTOMER NO.	P.O. NO.		
Net 30 Days	810303	450-0001		
Description	Quantity	Unit of Measure	Price	Amount
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
Unarmed Site Supervisor Holiday Worked	8.00	Hours	52.62	420.96
Area 1 - Unarmed Security Officer	1870.75	Hours	25.65	47,984.74
Area 1 - Unarmed Security Officer Holiday Worked	8.00	Hours	38.48	307.84
~2 Way Radio	10.00	Each	20.00	200.00
~Bicycle	3.00	Each	55.00	165.00
Approved by: _____ Date: _____ Amount: _____ Property: _____ Account No. _____ Ck. #: _____ Ck. Date: _____				
PLEASE PAY FROM THIS INVOICE UPON RECEIPT, NO STATEMENT SENT UNLESS REQUESTED.			Sub-Total	54,458.70
			Sales Tax	
			TOTAL	\$54,458.70

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT 7

ATTENTION:
 Deb Scully
 State of Connecticut (DAS)
 410-474 Capital Avenue
 Hartford, CT 06106

Customer No.	810303
Job No.	810303
Invoice No.	4439076
Invoice Date	10/27/18
Amount Due	\$54,458.70
Amount Remitted	

PLEASE SEND REMITTANCE TO:

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

Approved by: Deb Sc
 Date: 10/31/18 Amount: 54,458.70
 Property: CAD AVR
 Account No. 6220
 Ck. #: _____ Ck. Date: _____

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	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/02/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/03/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/04/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/05/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/09/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/10/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/11/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/12/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
Unarmed Site Supervisor		80.00	\$35.68	\$2,854.40				
10/15/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/16/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/17/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/18/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/19/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/22/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/23/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/24/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/25/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
10/26/18	Site Supervisor	Theresa Tipton	6:00	14:00		8.00	Site Super/REG	
Unarmed Site Supervisor Holiday Worked		8.00	\$52.62	\$420.96				
10/08/18	Site Supervisor	Theresa Tipton	7:00	15:00		8.00	Site Super/HOL WK	
Area 1 - Unarmed Security Officer		1,870.75	\$25.65	\$47,984.74				
09/30/18	Command Center	Regina Alston	7:00	15:00		8.00	Guard/REG	
09/30/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG	
10/01/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/01/18	410 Basement Entrance	Roberto Diaz	7:00	14:00		7.00	Guard/REG	
10/01/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/01/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/01/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/01/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	17:00		10.00	Guard/REG	
10/01/18	Bike Patrol - Oak Street 340	Joshua Oyola	7:00	12:00		5.00	Guard/REG	
10/01/18	Rover/Relief	Magda Marrero	7:00	9:30		2.50	Guard/REG	
10/01/18	Rover/Relief	Magda Marrero	10:10	15:00		4.75	Guard/REG	
10/01/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/01/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/01/18	410 Basement Entrance	Theresa Tipton	14:00	17:00		3.00	Guard/REG	
10/01/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/01/18	Rover	Magda Marrero	15:00	17:00		2.00	Guard/REG	
10/01/18	Rover	Clifford Turton	17:00	19:00		2.00	Guard/REG	
10/02/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/02/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/02/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/02/18	450 Rear Entrance	Roberto Diaz	7:00	17:00		10.00	Guard/REG	
10/02/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/02/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	17:00		10.00	Guard/REG	
10/02/18	Bike Patrol - Oak Street 340	Joshua Oyola	7:00	12:00		5.00	Guard/REG	
10/02/18	Rover/Relief	Ariel Santiago	7:00	15:00		8.00	Guard/REG	
10/02/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/02/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/02/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/02/18	Rover	Magda Marrero	15:00	19:00		4.00	Guard/REG	
10/03/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	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						1,870.75	\$25.65	\$47,984.74
10/03/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/03/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/03/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/03/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/03/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	17:00		10.00	Guard/REG	
10/03/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/03/18	Rover/Relief	Magda Marrero	7:00	15:00		8.00	Guard/REG	
10/03/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/03/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/03/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/03/18	Rover	Magda Marrero	15:00	19:00		4.00	Guard/REG	
10/04/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/04/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/04/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/04/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/04/18	460 Rear Entrance	Roberto Diaz	7:00	17:00		10.00	Guard/REG	
10/04/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	12:00		5.00	Guard/REG	
10/04/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/04/18	Rover/Relief	Magda Marrero	7:00	15:00		8.00	Guard/REG	
10/04/18	Bike Patrol - 450 Rear Lot	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/04/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/04/18	Bike Patrol - Oak Street 340	Clifford Turton	12:00	17:00		5.00	Guard/REG	
10/04/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/04/18	Rover	Magda Marrero	15:00	19:00		4.00	Guard/REG	
10/05/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/05/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/05/18	410 First Fl Lobby Entrance	Roberto Diaz	7:00	17:00		10.00	Guard/REG	
10/05/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/05/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/05/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	12:00		5.00	Guard/REG	
10/05/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/05/18	Rover/Relief	Magda Marrero	8:21	15:00		6.75	Guard/REG	
10/05/18	Bike Patrol - 450 Rear Lot	Clifford Turton	12:00	17:00		5.00	Guard/REG	
10/05/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/05/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/05/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/05/18	Rover	Magda Marrero	15:00	17:00		2.00	Guard/REG	
10/05/18	Rover	Clifford Turton	17:00	19:00		2.00	Guard/REG	
10/06/18	Command Center	Krishna Davis	7:00	15:00		8.00	Guard/REG	
10/06/18	Command Center	Clifford Turton	15:00	23:00		8.00	Guard/REG	
10/07/18	Command Center	Krishna Davis	7:00	15:00		8.00	Guard/REG	
10/07/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG	
10/09/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/09/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/09/18	450 Rear Entrance	Roberto Diaz	7:00	17:00		10.00	Guard/REG	
10/09/18	Bike Patrol - Oak Street 340	Joshua Oyola	7:00	12:00		5.00	Guard/REG	
10/09/18	Rover/Relief	Magda Marrero	7:00	15:00		8.00	Guard/REG	
10/09/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/09/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/09/18	Bike Patrol - 450 Rear Lot	Clifford Turton	8:00	14:00		6.00	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						1,870.75	\$25.65	\$47,984.74
10/09/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/09/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/09/18	Bike Patrol - 450 Rear Lot	Theresa Tipton	14:00	17:00		3.00	Guard/REG	
10/09/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/09/18	Rover	Magda Marrero	15:00	19:00		4.00	Guard/REG	
10/10/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/10/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/10/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/10/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/10/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/10/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/10/18	Rover/Relief	Roberto Diaz	7:00	15:00		8.00	Guard/REG	
10/10/18	Bike Patrol - 450 Rear Lot	Clifford Turton	8:00	17:00		9.00	Guard/REG	
10/10/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/10/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/10/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG	
10/10/18	Rover	Magda Marrero	15:00	19:00		4.00	Guard/REG	
10/11/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/11/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/11/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/11/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/11/18	460 Rear Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/11/18	Bike Patrol - 450 Rear Lot	Joshua Oyola	7:00	12:00		5.00	Guard/REG	
10/11/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/11/18	Rover/Relief	Roberto Diaz	7:00	12:00		5.00	Guard/REG	
10/11/18	Bike Patrol - 450 Rear Lot	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/11/18	Bike Patrol - Lot A	Joshua Oyola	12:00	15:00		3.00	Guard/REG	
10/11/18	Bike Patrol - Oak Street 340	Roberto Diaz	12:00	15:00		3.00	Guard/REG	
10/11/18	Rover/Relief	Magda Marrero	12:00	15:00		3.00	Guard/REG	
10/11/18	Bike Patrol - Lot A	Joshua Oyola	15:00	18:00		3.00	Guard/REG	
10/11/18	Bike Patrol - Lot A	Roberto Diaz	15:00	18:00		3.00	Guard/REG	
10/11/18	Bike Patrol - Oak Street 340	Theresa Tipton	15:00	17:00		2.00	Guard/REG	
10/11/18	Command Center	Ronny Pardo-Figueroa	15:00	17:00		2.00	Guard/REG	
10/11/18	Rover	Magda Marrero	15:00	19:00		4.00	Guard/REG	
10/11/18	Command Center	Theresa Tipton	17:00	19:00		2.00	Guard/REG	
10/11/18	Command Center	Magda Marrero	19:00	23:00		4.00	Guard/REG	
10/12/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/12/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/12/18	410 First Fl Lobby Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/12/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/12/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/12/18	Bike Patrol - 450 Rear Lot	Roberto Diaz	7:00	12:00		5.00	Guard/REG	
10/12/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/12/18	Rover/Relief	Magda Marrero	7:00	15:00		8.00	Guard/REG	
10/12/18	Bike Patrol - 450 Rear Lot	Roberto Diaz	12:00	17:00		5.00	Guard/REG	
10/12/18	Bike Patrol - Lot A	Joshua Oyola	12:00	14:00		2.00	Guard/REG	
10/12/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/12/18	Bike Patrol - Lot A	Theresa Tipton	14:00	17:00		3.00	Guard/REG	
10/12/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG	
10/12/18	Bike Patrol - Lot A	Regina Alston	17:00	18:00		1.00	Guard/REG	
10/12/18	Rover	Theresa Tipton	17:00	19:00		2.00	Guard/REG	
10/13/18	Command Center	Krishna Davis	7:00	15:00		8.00	Guard/REG	
10/13/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG	
10/14/18	Command Center	Krishna Davis	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						1,870.75	\$25.65	\$47,984.74
10/14/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG	
10/15/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/15/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/15/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/15/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/15/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/15/18	Bike Patrol - Oak Street 340	Joshua Oyola	7:00	12:00		5.00	Guard/REG	
10/15/18	Rover/Relief	Magda Marrero	7:00	15:00		8.00	Guard/REG	
10/15/18	Bike Patrol - 450 Rear Lot	Roberto Diaz	7:20	17:00		9.75	Guard/REG	
10/15/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/15/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/15/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG	
10/15/18	Rover	Theresa Tipton	15:00	17:00		2.00	Guard/REG	
10/15/18	Rover	Regina Alston	17:00	19:00		2.00	Guard/REG	
10/16/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/16/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/16/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/16/18	450 Rear Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/16/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/16/18	Bike Patrol - 450 Rear Lot	Roberto Diaz	7:00	17:00		10.00	Guard/REG	
10/16/18	Bike Patrol - Oak Street 340	Joshua Oyola	7:00	12:00		5.00	Guard/REG	
10/16/18	Rover/Relief	Ariel Santiago	7:00	15:00		8.00	Guard/REG	
10/16/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/16/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/16/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG	
10/16/18	Rover	Theresa Tipton	15:00	17:00		2.00	Guard/REG	
10/16/18	Rover	Regina Alston	17:00	19:00		2.00	Guard/REG	
10/17/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/17/18	410 Basement Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/17/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/17/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/17/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/17/18	Bike Patrol - 450 Rear Lot	Roberto Diaz	7:00	17:00		10.00	Guard/REG	
10/17/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/17/18	Rover/Relief	Regina Alston	7:00	15:00		8.00	Guard/REG	
10/17/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/17/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/17/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG	
10/17/18	Rover	Regina Alston	15:00	19:00		4.00	Guard/REG	
10/18/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/18/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	12:00		5.00	Guard/REG	
10/18/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG	
10/18/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG	
10/18/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/18/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/18/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/18/18	460 Rear Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	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						1,870.75	\$25.65	\$47,984.74
10/18/18	Bike Patrol - 450 Rear Lot	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/18/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/18/18	Bike Patrol - Oak Street 340	Clifford Turton	12:00	17:00		5.00	Guard/REG	
10/18/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG	
10/18/18	Rover	Theresa Tipton	15:00	17:00		2.00	Guard/REG	
10/18/18	Rover	Clifford Turton	17:00	19:00		2.00	Guard/REG	
10/19/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/19/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/19/18	410 First Fl Lobby Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/19/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/19/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/19/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	12:00		5.00	Guard/REG	
10/19/18	Bike Patrol - Oak Street 340	Roberto Diaz	7:00	12:00		5.00	Guard/REG	
10/19/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG	
10/19/18	Bike Patrol - 450 Rear Lot	Roberto Diaz	12:00	17:00		5.00	Guard/REG	
10/19/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/19/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/19/18	Command Center	Clifford Turton	15:00	23:00		8.00	Guard/REG	
10/19/18	Rover	Theresa Tipton	15:00	17:00		2.00	Guard/REG	
10/19/18	Rover	Regina Alston	17:00	19:00		2.00	Guard/REG	
10/20/18	Command Center	Paul Mitchell	7:00	15:00		8.00	Guard/REG	
10/20/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG	
10/21/18	Command Center	Paul Mitchell	7:00	15:00		8.00	Guard/REG	
10/21/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG	
10/22/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/22/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/22/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/22/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG	
10/22/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/22/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	17:00		10.00	Guard/REG	
10/22/18	Bike Patrol - Oak Street 340	Roberto Diaz	7:00	12:00		5.00	Guard/REG	
10/22/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG	
10/22/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG	
10/22/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG	
10/22/18	Rover	Theresa Tipton	14:00	15:00		1.00	Guard/REG	
10/22/18	Command Center	Theresa Tipton	15:00	16:00		1.00	Guard/REG	
10/22/18	Command Center	Magda Marrero	16:00	23:00		7.00	Guard/REG	
10/22/18	Rover	Paul Mitchell	16:00	19:00		3.00	Guard/REG	
10/23/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/23/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG	
10/23/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	
10/23/18	450 Rear Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/23/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG	
10/23/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	17:00		10.00	Guard/REG	
10/23/18	Bike Patrol - Oak Street 340	Roberto Diaz	7:00	12:00		5.00	Guard/REG	
10/23/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG	
10/23/18	Rover	Paul Mitchell	16:00	19:00		3.00	Guard/REG	
10/24/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG	
10/24/18	410 Basement Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG	
10/24/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG	

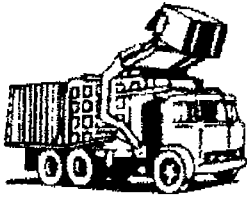
Description		Quantity	Bill Rate	Extension					
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type		
Area 1 - Unarmed Security Officer							1,870.75	\$25.65	\$47,984.74
10/24/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG		
10/24/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG		
10/24/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	17:00		10.00	Guard/REG		
10/24/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG		
10/24/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG		
10/24/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG		
10/24/18	Bike Patrol - Oak Street 340	Roberto Diaz	12:00	17:00		5.00	Guard/REG		
10/24/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG		
10/24/18	Rover	Theresa Tipton	15:00	17:00		2.00	Guard/REG		
10/24/18	Rover	Clifford Turton	17:00	19:00		2.00	Guard/REG		
10/25/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG		
10/25/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG		
10/25/18	410 First Fl Lobby Entrance	Larry Guilford Jr	7:00	17:00		10.00	Guard/REG		
10/25/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG		
10/25/18	460 Rear Entrance	Luisa Batista-Lopez	7:00	17:00		10.00	Guard/REG		
10/25/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	12:00		5.00	Guard/REG		
10/25/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG		
10/25/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG		
10/25/18	Bike Patrol - 450 Rear Lot	Ganesh Persaud	12:00	17:00		5.00	Guard/REG		
10/25/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG		
10/25/18	Bike Patrol - Oak Street 340	Roberto Diaz	12:00	17:00		5.00	Guard/REG		
10/25/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG		
10/25/18	Rover	Theresa Tipton	15:00	16:00		1.00	Guard/REG		
10/25/18	Rover	Paul Mitchell	16:00	19:00		3.00	Guard/REG		
10/26/18	Bike Patrol - Lot A	Anibal Soto	6:00	12:00		6.00	Guard/REG		
10/26/18	410 Basement Entrance	Regina Alston	7:00	17:00		10.00	Guard/REG		
10/26/18	410 First Fl Lobby Entrance	Roberto Diaz	7:00	17:00		10.00	Guard/REG		
10/26/18	450 Rear Entrance	Ariel Santiago	7:00	17:00		10.00	Guard/REG		
10/26/18	460 Rear Entrance	Larry Risby	7:00	17:00		10.00	Guard/REG		
10/26/18	Bike Patrol - 450 Rear Lot	Clifford Turton	7:00	12:00		5.00	Guard/REG		
10/26/18	Bike Patrol - Oak Street 340	Ganesh Persaud	7:00	12:00		5.00	Guard/REG		
10/26/18	Rover/Relief	Peter Kyparidis	7:00	15:00		8.00	Guard/REG		
10/26/18	Bike Patrol - 450 Rear Lot	Clifford Turton	12:00	15:00		3.00	Guard/REG		
10/26/18	Bike Patrol - Lot A	Joshua Oyola	12:00	18:00		6.00	Guard/REG		
10/26/18	Bike Patrol - Oak Street 340	Ganesh Persaud	12:00	17:00		5.00	Guard/REG		
10/26/18	Command Center	Magda Marrero	15:00	23:00		8.00	Guard/REG		
10/26/18	Rover	Theresa Tipton	15:00	17:00		2.00	Guard/REG		
10/26/18	Rover	Regina Alston	17:00	19:00		2.00	Guard/REG		
10/27/18	Command Center	Paul Mitchell	7:00	15:00		8.00	Guard/REG		
10/27/18	Command Center	Krishna Davis	15:00	23:00		8.00	Guard/REG		
Area 1 - Unarmed Security Officer Holiday Worked							8.00	\$38.48	\$307.84
10/08/18	Command Center	Ronny Pardo-Figueroa	15:00	23:00		8.00	Guard/REG		
~2 Way Radio							10.00	\$20.00	\$200.00
~Bicycle							3.00	\$55.00	\$165.00
Revenue Total									\$54,458.70
Tax Total									\$0.00
Grand Total									\$54,458.70

EXHIBIT B, RFP-16
PRICE SCHEDULE

CONTRACT NO: 17PSX0001

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 and 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

5400.00 Monthly Radio & Bicycles



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

ACCOUNT NUMBER	INVOICE NUMBER
004843	0602217665
INVOICE DATE	INVOICE AMOUNT
10/01/18	552.00

at 30/18

INVOICE

RM BRADLEY
 450 CAPITOL AVE
 HARTFORD, CT 06106-1308

SERVICE ADDRESS:
 STATE OF CT DEPT PUBLIC WORKS
 470 CAPITOL AVE
 PO#450-040319 (14PSX0299)
 HARTFORD, CT 06114

AMOUNT OF REMITTANCE: 552.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

QTY	DATE	TRANS. NO	DESCRIPTION	UNIT PRICE	AMOUNT
			0002 - STATE OF CT DEPT PUBLIC WORKS - 470 CAPITOL AVE, PO#450-040319 (14PSX0299), HARTFORD, CT 06114		
	09/01/18		96GAL RECYCLING RENT		0.00
	09/01/18		4YD SINGLE STREAM		0.00
	09/01/18		8YD FRONT LOAD SERVICE		0.00
	09/03/18	0003520723	CONTAINER SERVICE CHARGE		20.00
	09/04/18	0003520724	CONTAINER SERVICE CHARGE		49.00
	09/07/18	0003520726	CONTAINER SERVICE CHARGE		49.00
	09/07/18	0003520727	CONTAINER SERVICE CHARGE		20.00
	09/10/18	0003520728	CONTAINER SERVICE CHARGE		20.00
	09/11/18	0003520729	CONTAINER SERVICE CHARGE		49.00
	09/14/18	0003520731	CONTAINER SERVICE CHARGE		49.00
	09/14/18	0003520732	CONTAINER SERVICE CHARGE		20.00
	09/17/18	0003520733	CONTAINER SERVICE CHARGE		20.00
	09/18/18	0003520734	CONTAINER SERVICE CHARGE		49.00
	09/21/18	0003520735	CONTAINER SERVICE CHARGE		49.00
	09/21/18	0003520736	CONTAINER SERVICE CHARGE		20.00
	09/24/18	0003520737	CONTAINER SERVICE CHARGE		20.00
	09/25/18	0003520738	CONTAINER SERVICE CHARGE		49.00
	09/28/18	0003520739	CONTAINER SERVICE CHARGE		49.00
	09/28/18	0003520740	CONTAINER SERVICE CHARGE		20.00
			#20544 Approved by: _____ Date: _____ Amount: <u>552.00</u> Property: <u>Cap Ave</u> Account No. <u>60000</u> Ck. #: _____ Ck. Date: _____		
			TAXES		0.00
			TOTAL CHARGES THIS INVOICE		552.00

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT
004843	10/01/18	0602217665		552.00

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.)



RM Bradley
Commercial Brokerage and
Property Management

Purchase Order #450-040319 This Purchase Order number must appear on all related correspondence.

TO: USA Hauling & recycling, Inc PO Box 808 East Windsor, CT 06088	BILL TO ADDRESS: RM Bradley 450 Capitol Ave Hartford, CT 06106 Phone: 860-418-8798 Fax: 860-247-5702
--	---

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
March 7, 2017	Debbie Scully	N/A	N/A	14psx0299

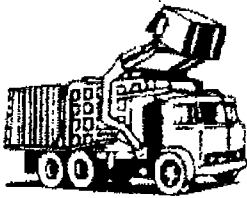
QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1	Weekly Trash Removal Services per DAS Contract No 14psx0299 See attached pricing schedules	\$	
SERVICES TO BE PERFORMED AT: 410-474 Capitol Avenue			SALES TAX	EXEMPT
			OTHER	
			TOTAL	\$25,000 Approx

1. Please send copies of your invoice to 'BILL TO' address
2. Send all correspondence to: 'BILL TO' address
3. Purchase Order not valid unless signed by authorized RM Bradley employee

THIS PURCHASE ORDER EXPIRES 180 DAYS AFTER DATE OF ISSUE
CONTACT REQUISITIONER IF PO EXPIRES AND JOB HAS NOT BEEN COMPLETED

Email address
dscully@rmbradley.com

Authorized by: 
Managers for Connecticut Department
of Administrative Services Facilities



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

ACCOUNT NUMBER	INVOICE NUMBER
004843	0602217664
INVOICE DATE	INVOICE AMOUNT
10/01/18 <i>al30118</i>	869.35

INVOICE

RM BRADLEY
 450 CAPITOL AVE
 HARTFORD, CT 06106-1308

SERVICE ADDRESS:
 STATE OF CT DEPT PUBLIC WORKS
 410 - 460 CAPITOL AVE
 PO#450-040319 (14PSX0299)
 HARTFORD, CT 06114

AMOUNT OF REMITTANCE: 869.35

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

QTY	DATE	TRANS. NO	DESCRIPTION	UNIT PRICE	AMOUNT
			0001 - STATE OF CT DEPT PUBLIC WORKS - 410 - 460 CAPITOL AVE, PO#450-040319 (14PSX0299), HARTFORD, CT 06114		
	09/01/18		30YD COMPACTOR		0.00
	09/01/18		96GAL RECYCLING RENT		0.00
	09/01/18		30YD COMPACTOR RENT		350.00
	09/01/18		8YD SINGLE STREAM		0.00
	09/05/18	0003520663	CONTAINER SERVICE CHARGE		24.00
	09/07/18	0003500532	HAUL CHARGE - 30YD COMPACTOR		150.00
	09/07/18	0003500532	DISPOSAL FEE		273.35
	09/12/18	0003520667	CONTAINER SERVICE CHARGE		24.00
	09/19/18	0003520668	CONTAINER SERVICE CHARGE		24.00
	09/26/18	0003520669	CONTAINER SERVICE CHARGE		24.00
			TAXES		0.00
			TOTAL CHARGES THIS INVOICE		869.35

#205415
 Approved by: *[Signature]*
 Date: 10-22-18 Amount: 869.35
 Property: CAP AVE
 Account No. 6060
 Ck. #: _____ Ck. Date: _____

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT
004843	10/01/18	0602217664		869.35

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.)



Graduate
 PEST SOLUTIONS, INC.
 P.O. Box 177, Hampden, MA 01036

INVOICE

INVOICE
6817C
INVOICE DATE
10/31/2018

INVOICE
6817C
INVOICE DATE
10/31/2018

RM Bradley/Capitol
 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/Capitol 450 Capitol Ave, Hartford, CT 06106-1365							
10/01/18	33017	33017	2.25 Hours @ \$48/hr	108.00	108.00	33017	108.00
10/08/18	33018	33018	2.5 Hours @ \$48/hr	120.00	120.00	33018	120.00
10/15/18	33019	33019	2 Hours @ \$48/hr	96.00	96.00	33019	96.00
10/22/18	33020	33020	2 Hours @ \$48/hr	96.00	96.00	33020	96.00
10/22/18	33737	33737	ProPell Treatment	1,300.00	1,300.00	33737	1,300.00
10/26/18	33759	33759	Commissioners: Gnats	187.50	187.50	33759	187.50
10/29/18	33021	33021	1.75 Hours @ \$48/hr	84.00	84.00	33021	84.00
<p><i>Pro Pel Annual Exterior Treatment</i> <i>410 Comm GNATS throughout the suite</i></p> <p>#20569 Approved by: <u>[Signature]</u> Date: <u>10-31-18</u> Amount: <u>1991.50</u> Property: <u>CAP AVE</u> Account No. <u>6022</u> Ck. #: _____ Ck. Date: _____</p>							
Thank you for the opportunity to be of service!							1,991.50

TOTAL
 AMOUNT
 DUE



AMOUNT REMITTED _____



BT101269
33017P
B5027

SERVICE REPORT

TECH: M. Blom CERT # 049432

Knowledge & Service for Your Comfort & Health

Date 10/1/18
FOR: RM Bradley/Capitol
450 Capitol Ave
Hartford, CT

CLIENT SIGNATURE: As per Agreement

My signature signifies that work has been done satisfactorily

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

AREAS SERVICED:

①	Kitchen						✓	✓
②	Basement						✓	✓
③	410						✓	✓
④	450						✓	✓
⑤	469						✓	✓
⑥	Baker Room						✓	✓
⑦	460 2nd Floor closet				✓			✓
⑧	Area by dumpsters				✓			✓

REMARKS:

⑦ Per work order staff states seeing one mouse droppings found in closet. Placed RTU w/gh, Contac Blok in closet as well as snap traps & glue traps.
⑧ Treated rat burrows with D-trac-TP. Rodent Activity noted

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
Contact Blok	12455-79	402	0.005	Bait	Mice
RTU	-	2	-	-	Mice
Glue traps	-	9	-	-	Mice/Rats
D-trac-TP	12455-56	202	0.2	into burrows	Rats
snap traps	-	3	-	-	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"/> GradCare for Home	<input type="checkbox"/> Product Sale	<input checked="" type="checkbox"/> Service Slip	<input type="checkbox"/> Check		
<input type="checkbox"/> New Order	<input type="checkbox"/> Other	<input type="checkbox"/> Receipt	<input checked="" type="checkbox"/> Charge		
				TOTAL	

Warranty upon payment in full Weekly





SERVICE REPORT

TECH: M. Blain CERT # 044132

Knowledge & Service for Your Comfort & Health

Date 10/8/18

FOR: RM Bradley/Capitol
450 Capitol Ave
Hartford CT

CLIENT SIGNATURE: As per Agreement

My signature signifies that work has been done satisfactorily

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

AREAS SERVICED:

①	Kitchen						✓	✓
②	Basement						✓	✓
③	410						✓	✓
④	410 1st Floor				✓		✓	✓
⑤	450						✓	✓
⑥	460						✓	✓
⑦	Boiler Room						✓	✓
⑧	area by Dumpster				✓			✓

REMARKS:

④	Noted sightings of mice treated with traps Contac Blox + Extra Glue traps
⑧	Noted Rat Burrows by Dumpster Area Treated with Dithac TP

PRODUCT NAME	EPA #	QTY:	%	METHOD OF APPLICATION	TARGET PESTS
Contac Blox	12455-79	402 402	0.005	Bait	Mice
Glue traps	—	10	—	—	Mice/Rats
Snap traps	—	4	—	—	Mice
Dithac TP	12455-56	302	0.2	Whitewash	Rats

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

Warranty upon payment in full Weekly





Knowledge & Service for Your Comfort & Health

SERVICE REPORT

TECH: M. P/197 CERT # 044/32

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

Date 10/15/18

FOR: RM Bradley / Capital
450 Capital Ave
Hartford, CT

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

AREAS SERVICED:

①	Kitchen						✓	✓
②	Basement						✓	✓
③	410						✓	✓
④	450						✓	✓
⑤	460						✓	✓
⑥	Master Bedroom						✓	✓
⑦	Area by Dumpsters			✓				✓

REMARKS:

⑦ Treated Rat burrows with D-trac TP - Rat Activity noted

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
D-trac-TP	12455-56	202	0.2	into burrows	RATS

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

Warranty upon payment in full Weekly





SERVICE REPORT

TECH: M. Blum CERT # 049432

CLIENT SIGNATURE: As per Agreement

My signature signifies that work has been done satisfactorily

Knowledge & Service for Your Comfort & Health

Date 10/22/18

FOR: RM Bradley / Capital
450 Capital Ave
Hartford, CT

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

AREAS SERVICED:

①	Kitchen					✓	✓
②	Basement					✓	✓
③	410					✓	✓
④	450					✓	✓
⑤	460			✓		✓	✓
⑥	Under Pipes			✓			✓
⑦	Area by Dumpsters			✓			✓

REMARKS:

- ⑤ 2nd floor Beth's Cabine, she has been out on leave and left food in her drawers. Placed snap traps + RTU with contact block
- ⑦ Treated rat burrow with D-Trap-TP.

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
snap traps	-	3	-	-	Mice
Glue traps	-	5	-	-	snack traps
D-Trap-TP	12455-56	202	0.2	in burrows	Rats
Contact Block	12455-79	202	0.005	Bait	Mice
RTU	-	1	-	-	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"/> GradCare for Home	<input type="checkbox"/> Product Sale	<input checked="" type="checkbox"/> Service Slip	<input type="checkbox"/> Check		
<input type="checkbox"/> New Order	<input type="checkbox"/> Other	<input type="checkbox"/> Receipt	<input checked="" type="checkbox"/> Charge		
			TOTAL		

Warranty upon payment in full checkly





Knowledge & Service for Your Comfort & Health

Date 10/29/18

FOR:

Ry Bradley
450 Capital Ave
Hartford, CT 06106

SERVICE REPORT

TECH: M. Blain CERT # 049432

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	Kitchen						✓	✓	
②	Basement						✓	✓	
③	410						✓	✓	
④	450						✓	✓	
⑤	460						✓	✓	
⑥	Washer Room						✓	✓	
⑦	Area by dumpsters					✓		✓	

REMARKS:

⑦ Treated Rat Burrows with D. Trac-TP

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
Glue traps	-	5	-	-	Mice/Rats
Wtrac-TP	12455-56	302	0.2	into burrows	Rats

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 weekly





Knowledge & Service for Your Comfort & Health

Date 10/22/18

FOR: _____

RM Bradley
450 Capital Ave
Hartford, CT 06106

Mike B
0-49432
SERVICE REPORT
TECH: Paulo CERT # S-6593

CLIENT SIGNATURE: As Per Agreement
My signature signifies that work has been done satisfactorily

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

AREAS SERVICED:

1	410									✓
2	450									✓
3	460									✓
4	470									✓

REMARKS:

1 Exterior Perimeter Spray of Pro-Kill Mouse and Rat Repellent around all buildings.

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
Pro-Kill	—	30 gal	1	Gen. Exterior	Rats/Mice

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

Warranty upon payment in full _____





Graduate

PEST SOLUTIONS, INC.

Knowledge & Service for Your Comfort & Health

BT101269
33759P
B5092

SERVICE REPORT

TECH: Paul O CERT # J-6593

CLIENT SIGNATURE: As Per Agreement
My signature signifies that work has been done satisfactorily

Date 10/26/18

FOR:
BM Roadie
450 Capitol Ave
Hartford, CT 06106

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

AREAS SERVICED:

1	410, 3 rd Floor - DPH			✓			✓		

REMARKS:
1 Follow-up inspection of Fruit Fly problem in the DPH Commissioner's Office. Fruit flies might be present but my inspection found fungus gnats in most of the potted plants and started DPH them as the problem. Gave staff info on the gnats soil treatments and left fruit fly traps just in case.

PRODUCT NAME	EPA #	QTY.	%	METHOD OF APPLICATION	TARGET PESTS
The proper application of a fungus gnat soil drench to the potted plants will solve this problem.					
Fruit Fly Trap	—	2	—	—	Fruit Flies

SERVICE PROVIDED		DOCUMENT TYPE		TOTAL	
<input type="checkbox"/> GradCare for Work	<input checked="" 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 _____



Invoice

Mass Park Inc.
DBA Valet Park of America
185 Spring Street
Springfield, MA 01105-1131
(413)827-8916

Invoice Number: 0070206-IN
Invoice Date: 10/7/2018

CT Dept. of Admin. Services
450 Columbus Boulevard
Hartford, CT 06103

Customer Number: CTDAS
Customer P.O.: 450-070118
Terms: NET 30

Contact

Item Code	Description	Quantity	Price	Amount
	SHUTTLE SERVICES PROVIDED: Week of 10/1/18 to 10/7/18 Site Contract #17psx0228			
CT DAS	Flat Weekly Bill Rate Bus 1	1.00	2,954.13	2,954.13

20540
 Approved by: [Signature]
 Date: 10-22-18 Amount: 2954.13
 Property: CPA/VE
 Account No. 7032
 Ck. #: _____ Ck. Date: _____

Thank You For Your Business

Balance Due: 2,954.13

Contractor Name: Mass Park Inc. d/b/a Valet Park of America **DOT ID #** 1032232

ITEM #.	DESCRIPTION OF COMMODITY AND/OR SERVICES	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	<p>CAPITOL AVENUE SHUTTLE BUS # 1</p> <p>Shuttle runs Monday thru Friday (Except for State of CT holidays)</p> <p>Bus #1 runs 12 hrs. (6:25 AM - 5:56 PM)</p>	52	Week	\$2,954.13	\$153,615.00
2	<p>CAPITOL AVENUE SHUTTLE BUS # 2</p> <p>Shuttle runs Monday thru Friday (Except for State of CT holidays)</p> <p>Morning run begins at 6:25 am – 10:29 am Afternoon run begins at 2:00 pm – 5:55 pm</p>	52	Week	\$1,969.42	\$102,410.00
3	Daily Rate (12 Hours) when requested.	1	Day	\$627.00	\$627.00

Revised PO.

2nd Shuttle Canceled.

Changes Effective 9-1-18.

Invoice

Mass Park Inc.
DBA Valet Park of America
185 Spring Street
Springfield, MA 01105-1131
(413)827-8916

Invoice Number: 0070368-IN
Invoice Date: 10/14/2018

CT Dept. of Admin. Services
450 Columbus Boulevard
Hartford, CT 06103

Contact

Customer Number: CTDAS
Customer P.O.: 450-070118
Terms: NET 30

Item Code	Description	Quantity	Price	Amount
	SHUTTLE SERVICES PROVIDED: Week of 10/8/18 to 10/14/18 Site Contract #17psx0228			
CT DAS	Flat Weekly Bill Rate Bus 1	1.00	2,954.13	2,954.13

*20953
 Approved by: Deb Sc
 Date: 10 31-18 Amount: 2954.13
 Property: CAP AVE
 Account No. 7032
 Ck. #: _____ Ck. Date: _____

Thank You For Your Business

Balance Due: 2,954.13

Invoice

Mass Park Inc.
DBA Valet Park of America
185 Spring Street
Springfield, MA 01105-1131
(413)827-8916


Invoice Number: 0070518-IN
Invoice Date: 10/21/2018

CT Dept. of Admin. Services
450 Columbus Boulevard
Hartford, CT 06103

Customer Number: CTDAS
Customer P.O.: 450-070118
Terms: NET 30

Contact

Item Code	Description	Quantity	Price	Amount
	SHUTTLE SERVICES PROVIDED: Week of 10/15/18 to 10/21/18 Site Contract #17psx0228			
CT DAS	Flat Weekly Bill Rate Bus 1	1.00	2,954.13	2,954.13

#20567
 Approved by: 
 Date/10-31-18 Amount: 2954.13
 Property: CACAVE
 Account No. 7072
 Ck. #: _____ Ck. Date: _____

Thank You For Your Business

Balance Due: 2,954.13

Contractor Name: Mass Park Inc. d/b/a Valet Park of America	DOT ID # 1032232
--	-------------------------

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	<p>CAPITOL AVENUE SHUTTLE BUS # 1</p> <p>Shuttle runs Monday thru Friday (Except for State of CT holidays)</p> <p>Bus #1 runs 12 hrs. (6:25 AM - 5:56 PM)</p>	52	Week	\$2,954.13	\$153,615.00
2	<p>CAPITOL AVENUE SHUTTLE BUS # 2</p> <p>Shuttle runs Monday thru Friday (Except for State of CT holidays)</p> <p>Morning run begins at 6:25 am – 10:29 am Afternoon run begins at 2:00 pm – 5:55 pm</p>	52	Week	\$1,969.42	\$102,410.00
3	Daily Rate (12 Hours) when requested.	1	Day	\$627.00	\$627.00

Revised PO

2nd Shuttle Canceled

Changes Effective 9-1-18.

Invoice

Mass Park Inc.
DBA Valet Park of America
185 Spring Street
Springfield, MA 01105-1131
(413)827-8916

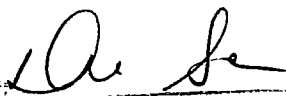
Invoice Number: 0070716-IN
Invoice Date: 10/28/2018

CT Dept. of Admin. Services
450 Columbus Boulevard
Hartford, CT 06103

Customer Number: CTDAS
Customer P.O.: 450-070118
Terms: NET 30

Contact

Item Code	Description	Quantity	Price	Amount
	SHUTTLE SERVICES PROVIDED: Week of 10/22/18 to 10/28/18 Site Contract #17psx0228			
CT DAS	Flat Weekly Bill Rate Bus 1	1.00	2,954.13	2,954.13

20568
 Approved by: 
 Date: 10/31/18 Amount: 2954.13
 Property: CADAVIE
 Account No. 7032
 Ck. #: _____ Ck. Date: _____

Thank You For Your Business

Balance Due: 2,954.13

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 (450)

450 Capitol Avenue

Hartford, CT 06106

INVOICE # 18010699

DATE ~~10/17/2018~~

9/30/18

TERMS Due on receipt

PO NO.

450-042114

DATE OF SERVICE

September 2018

ACTIVITY	QTY	RATE	AMOUNT
Weekly Maintenance 340 Capitol Ave	4	95.00	380.00T
Weekly Maintenance 410-474 Capitol Ave	2	157.00	314.00T
Weekly Maintenance Oak Street	2	149.00	298.00T
Weekly Maintenance Lot A	2	175.00	350.00T
Weekly Maintenance Forest St	2	45.00	90.00T

Thank you for your business.

SUBTOTAL 1,432.00

TAX (0%) 0.00

TOTAL 1,432.00

BALANCE DUE **\$1,432.00**

20543
Approved by: Dehl Sr
Date: 10-22-18 Amount: 1432.00
Property: CAPITOL AVE
Account No. 6320
Ck. #: _____ Ck. Date: _____

T + T
Landscaping

OFFSITE PARKING LOT
340 CAPITOL AVENUE
LANDSCAPE SERVICE PRICE SHEET

Spring Clean-up	\$ <u>375⁰⁰</u>
Weekly Maintenance	\$ <u>95⁰⁰/WEEK</u>
Tree/Fertilization	\$ <u>75⁰⁰</u>
Mulch/Yd (12 Yards)	\$ <u>500⁰⁰</u>
Fall Clean-Up	\$ <u>250⁰⁰</u>
Tree Pruning	\$ <u>200⁰⁰</u>
Lawn Fertilization	\$ <u>3⁰⁰</u>
Plant & Installation (Annuals/Mums)	\$ <u>200⁰⁰</u>
IPM/Extermination	\$ <u>100⁰⁰</u>
Parking Lot Sand Removal	\$ <u>250⁰⁰</u>
TOTAL 340 CAPITOL AVE PARKING LOT	\$ <u>2,048⁰⁰</u>

T+T
Landscaping

410-474 CAPITOL AVENUE
LANDSCAPE SERVICE PRICE SHEET

Spring Clean-up	\$ 940 ⁰⁰
Weekly Maintenance	\$ 157 ⁰⁰ / WEEK
Tree Grates (Remove & Clean Debris)	\$ 200 ⁰⁰
Tree/Fertilization	\$ 495 ⁰⁰
Mulch/Yd (12 Yards)	\$ 500 ⁰⁰
Fall Clean-Up	\$ 700 ⁰⁰
Tree Pruning	\$ 315 ⁰⁰
474 Boiler Room	\$ 60 ⁰⁰
Lawn Fertilization	\$ 125 ⁰⁰
Tree Grate Clean-Up	\$ 175 ⁰⁰
Plant & Installation (Annuals/Mums)	\$ 350 ⁰⁰
IPM/Extermination	\$ 800 ⁰⁰
Parking Lot Sand Removal	\$ 775 ⁰⁰
TOTAL 410-474 CAPITOL AVE	\$ 5,592⁰⁰

T+T
Landscaping

OFFSITE PARKING LOT
OAK & CAPITOL
LANDSCAPE SERVICE PRICE SHEET

Spring Clean-up	\$ <u>300⁰⁰</u>
Weekly Maintenance	\$ <u>149⁰⁰ / WEEK</u>
Tree/Fertilization	\$ <u>100⁰⁰</u>
Mulch/Yd (12 Yards)	\$ <u>500⁰⁰</u>
Fall Clean-Up	\$ <u>250⁰⁰</u>
Tree Pruning	\$ <u>200⁰⁰</u>
Lawn Fertilization	\$ <u>21⁰⁰</u>
Plant & Installation (Annuals/Mums)	\$ <u>250⁰⁰</u>
IPM/Extermination	\$ <u>100⁰⁰</u>
Parking Lot Sand Removal	\$ <u>500⁰⁰</u>
TOTAL OAK & CAPITOL PARKING LOT	\$ <u>2,190⁰⁰</u> \$ 2,370 ⁰⁰ (A)

OFFSITE PARKING LOT
LOTA
LANDSCAPE SERVICE PRICE SHEET

Spring Clean-up	\$ <u>510⁰⁰</u>
Weekly Maintenance	\$ <u>175⁰⁰</u>
Tree/Fertilization	\$ <u>/</u>
Mulch/Yd (12 Yards)	\$ <u>/</u>
Fall Clean-Up	\$ <u>375⁰⁰</u>
Tree Pruning	\$ <u>/</u>
Lawn Fertilization	\$ <u>125⁰⁰</u>
Plant & Installation (Annuals/Mums)	\$ <u>/</u>
IPM/Extermination	\$ <u>/</u>
Parking Lot Sand Removal	\$ <u>480⁰⁰</u>
TOTAL	\$ _____
PARKING LOT	
LOTA	

Debbie Scully

From: Adam@tandtcomplete.com
Sent: Tuesday, October 23, 2018 2:22 PM
To: Debbie Scully
Subject: Re: Invoice Question

We are maintaining the outer sidewalk area along the fence and every once in awhile I have them keep the inner side of the fence weed whack so it doesn't look overgrown.

Adam Prestia
Operations Manager
T&T Complete Landscaping
(860)982-4957 direct
(860)436-5777 office
(860)372-4833 fax
Tandtcompleteadam@aol.com

On Oct 23, 2018, at 2:19 PM, Debbie Scully <DScully@rmbradley.com> wrote:

Adam,

Refresh my memory what is the \$45.00 charge for Forest Street?

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com

<image001.jpg>

<image002.png> <image003.png>

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<SKM_C224e18102313250.pdf>

Advanced Power Services, LLC
 161 Woodford Avenue
 Unit #1 - Box #4
 Plainville, CT 06062
 Telephone # (860) 747-8308

Invoice

Date	Invoice #
10/19/2018	77102

Bill To
RM Bradley Management Corp. 225 Asylum St. 15th Floor Hartford, CT 06103 Attn: Accounts Payable

Site Address
RM Bradley Management Corp. 450 Capitol Avenue Hartford, Ct 06103 Debbie Scully 860 418-8798

P.O. No.	Terms	Salesperson	Date of Service	Ship Via
Deb	Net 30 days	TM	10/13/2018	Delivered
Quantity	Description	Unit Price	Amount	
3.25	Labor on site on a Saturday to assist customer and electricians to operate and witness condition of generator set during a scheduled power outage. Noted minor repairs that should be corrected. #20554 Approved by: <u>[Signature]</u> Date: <u>10-31-18</u> Amount: <u>536.25</u> Property: <u>CAP AVE</u> Account No. <u>6102</u> Ck. #: _____ Ck. Date: _____	165.00	536.25	
			Subtotal	\$536.25
			Sales Tax (6.35%)	\$0.00
			Total	\$536.25

ADVANCED POWER SERVICES, LLC

161 Woodford Avenue, Plainville, CT 06062
 TEL.# (860) 747-8308 FAX# (860) 410-0655

JOB SUMMARY REPORT

5

CUSTOMER	<u>RM Bradley</u>	WORK ORDER #	
ADDRESS	<u>450 Capital Ave Hartford, CT</u>	CUSTOMER P.O. #	
		EQUIPMENT	<u>Generator</u>
		ENGINE M/N	<u>NT855-66</u>
CONTACT PERSON	<u>Deb</u>	ENGINE S/N	<u>18100578</u>
TELEPHONE #	<u>860-418-8798</u>	TRAVEL MILES R/T	

DATE	SERVICES PERFORMED	ON SITE TIME	
		IN	OUT
	<u>- SATURDAY -</u>		
<u>10-13-18</u>	<u>Monitored ATS/Generator system during a scheduled outage.</u>	<u>7:00AM</u>	<u>10:15AM</u>
	<u>Voltage Adj. Pot is faulty and should be replaced. Ohmite 500R w/low wind.</u>		
	<u>Also, the speed adj. pot is faulty and should be replaced. Bourns 1KΩ 10 turn.</u>		
	<u>Unit left in AUTO, All Breakers ON</u>		

SPECIAL NOTES:

Customer acknowledges that service work was performed as indicated on this report.
 Customer further acknowledges receipt of Job Summary & Generator set Technical reports.

<u>Debra</u> CUSTOMER SIGNATURE	<u>10-13-18</u> DATE	<u>Tom McGowan</u> TECHNICIAN SIGNATURE
------------------------------------	-------------------------	--

Debbie Scully

From: Debbie Scully
Sent: Wednesday, October 10, 2018 12:41 PM
To: Palmarozza, MaryAnn; Carey, Michael; adrienne.bonnerwiggins@ct.gov; Koss, Sherri; Capozzi, Mayda; 'Paolitto, Robert M'
Cc: Kerri.Versteeg@ct.gov; Don Poulin - DPW (donald.poulin@ct.gov); CapAve
Subject: Electric Shutdown Saturday Oct 13th

An electrical a shutdown for our facility is scheduled for Saturday, October 13, 2018. The reason for the shutdown is to run a full generator load test. During this time frame, there will be 'Emergency Electrical Power" provided by the on-site generator.

On this date, power will be down in the facility. The servers will be powered via generator, but no one will be able to access their computers, due to the general outage. Because of limited lighting and air handling, we ask that you please not schedule any time at the complex this Saturday.

Debbie Scully

Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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PRICE SCHEDULE
 SP-16 Rev. 05/08
 Prev NEW. 5/07

STATE OF CONNECTICUT

PROCUREMENT DIVISION

EXHIBIT B

BID NO
 15PSX0102

Rob Zalucki
 Contract Specialist
 (860)713-5139
 Telephone Number

PRICE SCHEDULE for 15PSX0102	DELIVERY: Per schedule	
Page 1 OF 1	TERMS: Net 30	CASH DISCOUNT: 1 % 15 Days
Advanced Power Services, LLC		

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QUANTITY	UNIT PRICE	TOTAL PRICE
1*	Site #1 Onan Genset #1 250.DFAC 59615A LEVEL 1 34, Perimeter Road, Windsor Locks, CT 06096	1	\$500.00	\$500.00
2*	Site #2 Kohler 50ROZJ71/189310-71 LEVEL 1 34, Perimeter Road, Windsor Locks, CT 06096	1	\$300.00	\$300.00
3*	Cummins Propane (Natural Gas) LEVEL 1 25 Creamery Road, Cheshire, CT	1	\$300.00	\$300.00
4*	Winco (Natural Gas) LEVEL 1 29 Creamery Road, Cheshire, CT	1	\$300.00	\$300.00
5*	Kohler (Natural Gas) LEVEL 1 31 Creamery Road, Cheshire, CT	1	\$300.00	\$300.00
6*	Cummins Diesel LEVEL 1 195 Alvord Park Road Torrington	3	\$400.00	\$1,200.00
PRICING FOR FUTURE ADDITIONS				
1	Level 1 - NFPA Testing, Inspection, and Maintenance Service for Standby Electric Generator, Transfer Switch – Semi Annual	Each	\$300.00	\$300.00
2	Level 1 - NFPA Testing, Inspection, and Maintenance Service for Standby Electric Generator, Transfer Switch – Annual	Each	\$300.00	\$300.00
3	Level 2 - NFPA Testing, Inspection, and Maintenance Service for Standby Electric Generator, Transfer Switch – Semi Annual	Each	\$300.00	\$300.00
4	Level 2 - NFPA Testing, Inspection, and Maintenance Service for Standby Electric Generator, Transfer Switch – Annual	Each	\$300.00	\$300.00
5	*NFPA Load Test – Semi Annual	Each	\$500.00	\$500.00
6	*NFPA Load Test – Annual	Each	\$500.00	\$500.00
7	Hourly Rate	Each	\$110.00	\$110.00
8	Hourly Rate – After Hours, weekends and Holidays	Each	\$165.00	\$165.00
9	Parts (beyond scope of Contract) – Contractor Invoice Plus X %	Percent	25%	25%

Agency will specify Level, and Load Test Requirements.

*NFPA Generator 3 Yr Full Load Bank Test are to be scheduled and performed in conjunction with either the annual or semi-annual frequency as requested by the client agency.

HARTFORD CT 06106
US United States
860-418-8798

po-number
Bill to Same
E-Mail DSCULLY@RMBRADLEY.COM (emailed)
Via UPS Ground Commercial
Payment American Express

Name	Code	Qty	Each	Options

ADA Latch Knob	K0250A	6	13.65	Part # = K0250A
				Subtotal 81.90
				Shipping 12.00
				Tax 0.00
				Total 93.90

Pay RMB

26555
Approved by: [Signature]
Date: 10-31-18 Amount: 93.90
Property: CARAVE
Account No. 6144
Ck. #: _____ Ck. Date: _____

America cone

Debbie Scully

From: All Partitions & Parts <help@allpartitions.com>
Sent: Wednesday, October 31, 2018 9:50 AM
To: Debbie Scully
Subject: order allpartitionsandparts-125794 from All Partitions & Parts

Thank you for the order.

The following is a summary of our conditions of sale as stated in our web sites info section. Please go there for more completeness.

Many of our products are custom made or occasionally may be temporarily out of stock; so call if you need fast delivery.

Because most items are custom made and non-returnable, we process your payment at the time of your order. Be sure to call if you are unsure if your order is custom and non-returnable.

Our estimate for UPS or Motor freight charges may be lower than actual. We may have to bill you later for the difference.

Although damages occur infrequently, inspect freight for damages at the time of delivery. Collect for damages via your claim to the motor carrier. See our info section on freight damage for more detail.

All Partitions and Parts warrants to all Partitions & Parts purchasers only units purchased from us to be free from defects in materials and workmanship under normal use and service upon the following terms and conditions:

- 1) The Warranty is limited to replacing or repairing, at our option, transportation charges prepaid by the purchaser, any All Partitions and Parts units or part thereof which our inspection shall show to have been defective within the limitations of this warranty.
- 2) The period during which All Partitions and Parts units are warranted is as follows, measured from the date of our invoices: Complete unit, - one (1) year, Limited Parts - one (1) year
- 3) This warranty does not cover installation labor charges and does not apply to any units which have been damaged by accident, abuse, improper installation, improper maintenance, or altered in any way.
- 4) The replacement or repair of defective All Partitions and Parts units as stated in this warranty shall constitute the sole remedy of the purchaser and the sole liability of All Partitions and Parts under this warranty. All Partitions and Parts shall not under any circumstances be liable for incidental, consequential or indirect damages caused by defects in All Partitions and Parts units or any delay in the repair or replacement thereof.
- 5) This warranty extends only to purchasers and does not extend to any others, including consumer customers of purchasers.
- 6) This warranty is in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

You can always find out the current status of your order by going to
<https://order.store.yahoo.net/OS/stat?allpartitionsandparts+125794+8617b35f3468525897e6>

Date Wed Oct 31 09:44:54 EDT 2018
Ship to DEBBIE SCULLY
RM BRADLEY
450 CAPITOL AVE.



American Express Card

SECURE CHECKOUT 256 BIT ENCRYPTION
QUESTIONS? CALL US! 1-866-255-8645
 Quotes Returned Quick!
 30+ Years in Business!
 Lowest Prices in the Industry!

Shipping & Billing

Review


Complete

Important Order Information

Many of our products are custom made or occasionally may be temporarily out of stock; call if you need fast delivery or to confirm if your order is custom products.

Because most items are custom and non-returnable, we process your charge card at the time of order.

SHOPPING CART

Item	Options	Unit Price	Qty.	Cost
	• Part #: K0250A	\$13.65	- 4 + [remove]	\$54.60
				Subtotal: \$54.60
				Total: \$54.60

6

◀ KEEP SHOPPING

Get Shipping and Billing information from PayPal

Get PayPal Info

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Wednesday, October 31, 2018 7:49 AM
To: Debbie Scully
Subject: RE: Latch Knobs for Restrooms

Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Tuesday, October 30, 2018 12:24 PM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Latch Knobs for Restrooms

Kerri,

Attached is a proposal for latch knobs for restroom doors in the complex. We could not find any state vendor that can supply this exact style.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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Chase Glass Company Inc

Est. 1923

73-75 James Street
East Hartford, CT 06108

CT License #36

Phone: (860) 568-1600 Fax: (860) 528-1400

INVOICE

4/30

Attn: ACCOUNTS PAYABLE
RM BRADLEY MANAGEMENT CORP
225 ASYLUM STREET
15TH FLOOR
HARTFORD CT 06103

Num: 073833 Date: 10/04/2018

PO Num: DEBBIE

Acct ID: RMBRAD Job: FIELD

FIELD WORK

Re: C96314

JOB: 450 CAPITOL AVENUE
5TH FLOOR
HARTFORD

CAULKED PELLA WINDOW
AROUND THE FRAME TO
PREVENT FROM LEAKING

LABOR

400.00

State Trade Labor

EXEMPT UNDER CERT-141

13 PAX 0235

*2.5 hours x
\$160.00 =
400.00*

#20534
~~#20533~~
Approved by: *Chase*
Date: *10-9-18* Amount: *400.00*
Property: *CORAK*
Account No. *6164*
Ck. #: _____ Ck. Date: _____

*160.00
Trade Labor
PAX
PAX
PAX*

Total: \$ 400.00

PAYMENT TERMS ARE NET 30 DAYS.

Please include the invoice number when remitting payment. Thank you!

ORIGINAL

STATE OF CONNECTICUT
 CONTRACT NO. 13PSX0235
 EXHIBIT B - PRICE SCHEDULE

Item	VENDOR NAME	% Mark-Up for Materials	Fairfield County		Hartford County		Litchfield
			Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates
B.	Boiler Inspector, Journeyman - (Current S-2 Unlimited or S-4 Limited Journeyman License)						
	Air Temp Mechanical Services, Inc.	35%	\$85.00	\$125.00	\$85.00	\$125.00	\$85.00
	Central Mechanical Services, Inc.	25%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00
	Connecticut Boiler Repair & Mfg. Co., Inc.	25%	No Bid	No Bid	\$85.00	\$120.00	\$85.00
	Hunter Mechanical, Inc.	30%	\$90.00	\$135.00	No Bid	No Bid	No Bid
	Edgerton, Inc.	35%	\$105.00	\$155.00	\$95.00	\$127.50	\$105.00
	Perfectemp Inc.	40%	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00
	Pinnacle Maintenance LLC	12%	\$75.00	\$125.00	\$75.00	\$125.00	\$75.00
	Ralph Savy and Sons Masonry, LLC	25%	\$95.00	\$115.00	\$95.00	\$115.00	\$95.00
	S K Mechanical LLC	25%	\$100.00	\$140.00	\$90.00	\$120.00	\$90.00
	Sav-Mor Cooling & Heating, Inc.	25%	\$85.00	\$105.00	\$72.00	\$105.00	\$72.00
	Superior Heating and Cooling, Inc.	35%	No Bid	No Bid	\$95.00	\$142.50	No Bid
	T & T Complete Landscaping LLC	25%	\$90.00	\$135.00	\$75.00	\$112.50	\$80.00
	Woodcock Refrigeration Co., Inc.	35%	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00
3	Chain Link Fence						
A.	Replacement & Repair						
	ATM Restoration Systems, Inc.	20%	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00
	AWL Painting, LLC	10%	\$35.00	\$45.00	\$35.00	\$45.00	\$35.00
	CCM Construction Services, Inc.	28%	\$98.00	\$147.00	\$86.00	\$129.00	\$86.00
	D & D Construction Services, LLC	10%	\$50.00	\$75.00	No Bid	No Bid	No Bid
	G. Donovan Associates, Inc.	20%	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00
	Genovesi Construction, LLC	25%	\$85.00	\$128.00	\$72.00	\$108.00	\$85.00
	Kelly Construction Services, Inc	30%	\$108.00	\$162.00	\$80.00	\$120.00	\$95.00
	LR Consulting, LLC	15%	\$45.00	\$60.00	\$45.00	\$60.00	\$45.00
	Mazzarella Builders, Inc.	20%	\$60.00	\$90.00	\$55.00	\$82.50	\$60.00
	Pazz & Construction, LLC	25%	No Bid	No Bid	\$95.00	\$142.50	No Bid
	Pinnacle Maintenance LLC	0%	\$50.00	\$75.00	\$50.00	\$75.00	\$50.00
	Ralph Savy and Sons Masonry, LLC	25%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00
	ReSource Services, LLC	20%	\$55.00	\$65.00	\$55.00	\$65.00	\$55.00
	Roadstone Construction, LLC	20%	\$65.00	\$90.00	\$65.00	\$90.00	\$65.00
	T & T Complete Landscaping LLC	20%	\$90.00	\$135.00	\$70.00	\$105.00	\$80.00
	The John Boyle Company, Inc.	18%	\$63.77	\$89.66	\$60.78	\$85.16	\$63.77
	Yankee Remodeler of New London, Inc.	20%	No Bid	No Bid	\$85.00	\$117.00	No Bid
4	Duct Cleaning (Members of the NADCA and ASCS)						
	Duct Clean Corporation	25%	\$68.00	\$80.00	\$78.00	\$90.00	\$78.00
	Ralph Savy and Sons Masonry, LLC	25%	\$70.00	\$105.00	\$70.00	\$105.00	\$70.00
	Sav-Mor Cooling & Heating, Inc.	25%	\$85.00	\$105.00	\$72.00	\$105.00	\$72.00
5	Gazier (License Required FG-1, FG-2, AG-1, or AG-2)						
	ATM Restoration Systems, Inc.	20%	\$95.00	\$142.50	\$95.00	\$142.50	\$95.00
	Chase Glass Company, Inc.	30%	\$380.00	\$570.00	\$160.00	\$240.00	\$270.00
	Commercial Storefront Services, Inc	28%	No Bid	No Bid	\$85.00	\$127.50	No Bid
	G. Donovan Associates, Inc.	20%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00
	K Glassworks, LLC	28%	No Bid	No Bid	\$85.00	\$127.50	No Bid
	Kelly Construction Services, Inc	30%	\$108.00	\$162.00	\$90.00	\$135.00	\$108.00
	Mazzarella Builders, Inc.	20%	\$60.00	\$90.00	\$55.00	\$82.50	\$60.00
	Ralph Savy and Sons Masonry, LLC	25%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Wednesday, October 3, 2018 11:10 AM
To: Debbie Scully
Subject: RE: 5th floor window

Thank you.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Wednesday, October 03, 2018 11:14 AM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: 5th floor window

Kerri,

Chase glass was onsite this morning, they caulked the leaking window. Trade Labor T&M.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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CITY OF HARTFORD

Emergency Services & Telecommunications
ALARM ORDINANCE UNIT
253 HIGH STREET
HARTFORD, CT 06103

INVOICE#

272050

STATE OF CT - DEPT OF ADMINISTRATIVE SERVICES
C/O C/O RM BRADLEY
450 CAPITOL AV
HARTFORD, CT 06106

STATE OF CT - DEPT OF ADMINISTRATIVE SERVICES
450 CAPITOL AV
HARTFORD, CT 06106

RE: NOTICE OF EXPIRING ALARM PERMIT

This letter is to inform you that your alarm permit is due to expire on 12/5/2018. The alarm permit fee is \$25.00 per year. The City of Hartford's Alarm System Ordinance requires alarm owners and operators who operate an alarm system within the City to obtain an Alarm Permit on an annual basis.

Table with columns: Account #, Invoice Date, Date Due, Balance Forward, # Inv, Invoice #, Case No, Action, FA Cnt, Date/Time, Charged, Outstanding. Includes handwritten notes: #20556, Approved by: [Signature], Date: 10-27-18, Amount: 25.00, Property: CAR-418, Account No. 6240.

Listed Invoices 272050, 272050 Return this portion with your payment. All payments must be received within 30 days of the date billed

INV#:272050

PERMIT 7624

Remit To:

ES&T
253 HIGH ST
HARTFORD, CT 06103

This Amount

\$25.00



CITY OF HARTFORD
EMERGENCY SERVICES & TELECOMMUNICATIONS

253 High Street
Hartford, CT 06103
(860) 757-4050
fax (860) 722-6179



APPLICATION FOR ALARM PERMIT

Notice: Pursuant to the Hartford False Alarm Ordinance Section 25-14, every owner or operator must apply for a permit to operate an alarm unit in the city. This information is CONFIDENTIAL and will not be released outside this agency except pursuant to court order. Please Print Clearly.

I. ALARM PREMISES / APPLICANT

ALARM PERMIT # 7624
(Office Use Only)

NAME STATE OF CT - DEPT OF	PH1 (860) 418-6075	PH2 (860) 418-8798	CELL PHONE:
ADDRESS 450 CAPITOL AV	#	DRIVERS LICENSE NUMBER / ID#:	
CITY STATE ZIP HARTFORD, CT 06106			

II. RESPONSIBLE PARTY / BILLING ADDRESS:	EMAIL ADDRESS:
ADDRESS, IF DIFFERENT THAN MAILING ADDRESS: 450 CAPITOL AV	TELEPHONE NUMBER AT ALARMED LOCATION: () -
CITY, STATE, ZIP: HARTFORD, CT 06106	NON-RESIDENTIAL, BUSINESS OR ENTITY NAME: c/o RM BRADLEY
NATURE OF PREMISES: <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> NON-RESIDENTIAL <input type="checkbox"/> GOVERNMENT <input type="checkbox"/> OTHER <input type="checkbox"/> PRE-EXISTING ALARM <input type="checkbox"/> AUDIBLE <input type="checkbox"/> SPECIAL CONDITIONS:	

III. ALARM SYSTEM, MONITORING AND INSTALLATION COMPANY	
ALARM MONITORING COMPANY: SIMPLEX GRINNELL	ALARM INSTALLATION/MAINTENANCE COMPANY SIMPLEX GRINNELL
ALARM MONITORING COMPANY ADDRESS:	ALARM INSTALLATION/MAINTENANCE COMPANY ADDRESS:
TELEPHONE NUMBER: (860) 438-3200	TELEPHONE NUMBER: (860) 438-3200
FAX NUMBER:	FAX NUMBER:

IV. AUTHORIZED KEY HOLDERS:

A KEY HOLDER is someone you trust who, in your absence and within 20 minutes of being notified, will arrive at your premises after an alarm activation in order to secure the property and/or assist the Police Department in determining the cause of the alarm.

NAME, FIRST KEYHOLDER	NAME, SECOND KEYHOLDER:
PH1	PH1
PH2	PH2
CELL PHONE:	CELL PHONE:

Upon receipt of completed application and registration fee, a registration number shall be assigned to the Alarm System. Failure to register an Alarm System will result in a \$99.00 fine. Once a registration number has been issued, any changes to permit information should be submitted in writing to the Department of Emergency Services within 10 days.

I hereby certify that, to the best of my knowledge, the above information is correct. I agree to accept full responsibility for the alarm device within the terms of the ordinance.

*SIGN AND DATE APPLICATION

Signature

Date

Phone 1-800-982-6807
(203) 269-8282
Fax 1-800-330-6906
(203) 265-4979



Door Control, Inc.

67 South Turnpike Rd., Wallingford, Connecticut 06492-3442

SALES • SERVICE

AUTOMATIC PEDESTRIAN DOOR EQUIPMENT

Invoice No. **C103778**

Web www.doorcontrolinc.com

DATE **10/25/18**
YOUR ORDER NO.

SOLD TO **RM Bradley
450 Capital Avenue
Hartford, CT 06106**

FOR: **State of Connecticut**

TERMS: Net 10 Days MASTERCARD / VISA
ACCEPTED

	UNIT PRICE	AMOUNT
STAIRWELL #8 DOOR		
Service charge		156.00
TAX EXEMPT		-----
TOTAL		\$156.00

*Fix -
ADA Button Stairwell #8
450 CAP AVE*

Where Quality is Automatic

20557
Approved by: *[Signature]*
Date: 11-31-18 Amount: 156.00
Property: CAP AVE
Account No. 6164
Ck. #: _____ Ck. Date: _____

E-Tech Systems llc

P O Box 9236
 Bolton, Ct 06043-9236
 (860) 742-4491
 (860) 742-1590 Fax

Invoice

Date	Invoice #
10/24/2018	39403

Bill To
RM Bradley 450 Capitol Ave Hartford Ct 06106 Attn: Deb

Job Location
460 capitol Ave Hartford Ct

P.O. No.	Terms	Due Date
	Net 30	11/23/2018

Item	Description	Qty	Rate	Amount
Com	10/10/18 Service work to install and supply a exit sign in the basement of 460		0.00	0.00
Com-M	Materials	1	63.89	63.89
Com-L	Trade Labor one Mechanic	2.5	75.00	187.50

For All Your High & Low Voltage Needs

#20558
 Approved by: *[Signature]*
 Date: 10-31-18 Amount: 251.39
 Property: CAD AVE
 Account No. 6102
 Ck. #: _____ Ck. Date: _____

Subtotal	\$251.39
Sales Tax (6.35%)	\$0.00
Total	\$251.39
Payments/Credits	\$0.00
Balance Due	\$251.39

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Tuesday, October 2, 2018 2:30 PM
To: Debbie Scully
Subject: RE: Exit Signage

OK. Thank you.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Tuesday, October 02, 2018 2:24 PM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Exit Signage

Kerri,

E-tech will be installing an additional exit sign in the 460 basement storage area. Right now when you look down the hallway there is no exit sign at all. Trade Labor T&M.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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STATE OF CONNECTICUT
 CONTRACT NO. 13PSX0235

EXHIBIT B - PRICE SCHEDULE

Item	VENDOR NAME	% Mark-Up for Materials	Fairfield County		Hartford County		Litchfield County		Middletown Standard Hourly Rates
			Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	Standard Hourly Rates	Overtime	
15	Electrician Services (Licenses Required)								
A.	Electrician - Working Supervisor (License E-1)								
	Andersen Electrical Services, LLC	20%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00
	ATM Restoration Systems, Inc.	20%	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00	\$135.00	\$90.00
	Caruso Electric Company	20%	\$92.00	\$138.00	\$64.00	\$96.00	\$92.00	\$138.00	\$64.00
	Custom Electric, Inc.	15%	No Bid	No Bid	\$89.00	\$125.00	No Bid	No Bid	\$89.00
	E-Tech Systems, LLC	20%	\$85.00	\$127.50	\$75.00	\$112.50	\$85.00	\$127.50	\$75.00
	Electrical Energy Systems Corporation	10%	\$85.00	\$100.00	\$73.00	\$89.00	\$73.00	\$89.00	\$73.00
	G. Donovan Associates, Inc.	20%	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00
	Genovesi Construction, LLC	25%	\$85.00	\$128.00	\$72.00	\$108.00	\$85.00	\$128.00	\$72.00
	J.H. Lapierre, Jr. & Son, LLC	27%	\$60.00	\$90.00	\$56.00	\$84.00	\$57.00	\$88.50	\$57.00
	Life Safety Service & Supply, LLC	30%	\$79.00	\$118.50	\$79.00	\$118.50	\$79.00	\$118.50	\$79.00
	Lighting Services, Inc.	20%	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00	\$103.50	\$69.00
	Machnik Bros., Inc.	19%	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00	\$112.50	\$75.00
	Mazzarella Builders, Inc.	20%	\$70.00	\$105.00	\$65.00	\$97.50	\$70.00	\$105.00	\$65.00
	Mercury Cabling Systems LLC	20%	\$75.00	\$95.00	\$75.00	\$95.00	\$75.00	\$95.00	\$75.00
	Merrill Electrical Service, Inc.	20%	\$85.00	\$105.00	\$85.00	\$105.00	\$85.00	\$105.00	\$85.00
	Newington Electrical Company, Inc.	50%	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00
	Paramount Construction, LLC	25%	\$95.00	\$135.00	\$78.00	\$118.00	\$78.00	\$118.00	\$78.00
	P. J. Ladola & Sons, Inc.	25%	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00	\$120.00	\$80.00
	Pinnacle Maintenance LLC	0%	\$85.00	\$130.00	\$85.00	\$130.00	\$85.00	\$130.00	\$85.00
	Possidento Therrien Electrical Contractors LLC	25%	\$110.00	\$160.00	\$110.00	\$160.00	\$110.00	\$160.00	\$110.00
	Prime Electric LLC	20%	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00	\$90.00	\$60.00
	R & C Electric, LLC	20%	\$75.00	\$112.50	\$65.00	\$97.50	\$65.00	\$97.50	\$65.00
	Ralph Savy and Sons Masonry, LLC	25%	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00	\$127.50	\$85.00
	Resource Services, LLC	20%	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00	\$115.00	\$80.00
	Total Lighting Services, LLC	18%	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00	\$82.50	\$55.00
	T & T Complete Landscaping LLC	25%	\$90.00	\$135.00	\$70.00	\$105.00	\$80.00	\$120.00	\$70.00
	Tri State Maintenance Services, LLC	20%	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83	\$112.25	\$74.83
	Yankee Remodeler of New London, Inc.	20%	No Bid	No Bid	\$91.00	\$136.50	\$91.00	\$136.50	\$91.00

State of Connecticut

Department of Administrative Services
Supplier Diversity Program

This Certifies

Door Control, Inc.

67 South Turnpike Road Wallingford CT 06492

As a

Small Business Enterprise

September 29, 2018 through September 29, 2020

Owner(s):

Contact: Kevin Collins

E-Mail: kevincollins@doorcontrolinc.com

****Affiliate Companies:**

Telephone: 1-800-982-6807 Ext:

FAX: 1-800-330-6906

Web Address: doorcontrolinc.com

Meg Yetishelsky

Supplier Diversity Director

M. Murray

Supplier Diversity Specialist

** A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.



Fire Protection Testing, Inc.
 1701 Highland Avenue
 Cheshire, CT 06410
 Phone # (203) 250-1115 Fax # (203) 250-1116
 F1 - 10011

Invoice

Invoice Date	Invoice #
10/8/2018	3920096

Bill To:
 R.M. Bradley
 Agent for State of CT/DAS
 Attn: Accounts Payable
 450 Capitol Avenue
 Hartford, CT 06106

Service Location:
 450 Capitol Avenue Complex
 410-474 Capitol Avenue
 Hartford, CT 06106

Service Date	Job #	P.O. No.	Terms	Ready to go paperless? Contact us at Accounting@FireProtectionTesting.com
10/5/2018	15281097	450-0597065	Net 30	

Quantity	Description	Rate	Amount
14	10/05/2018 Per quote #597065: Performed fifth year standpipe flow tests on all three buildings. Building 410, static 80psi, residual 55psi and pitot 6psi, with 100ft of 2 1/2 hose. Building 450, static 90psi, residual 45psi, and pitot 8psi, with 100ft of 2 1/2 hose. Building 460, static 81psi, residual 36psi, and pitot 8psi, with 100ft of 2 1/2hose. Returned systems to service and normal upon departure - job complete State Contract Labor - FPT (2 Technicians)	129.00	1,806.00

20535
 Approved by: [Signature]
 Date 10-22-18 Amount: 1806.00
 Property: CTD AVE
 Account No. 6240
 Chk. #: _____ Chk. Date: _____

Please make your check payable to Fire Protection Testing, Inc.

Please reference invoice number on payment.

Payments/Credits	\$0.00
Balance Due	\$1,806.00

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check.

Debbie Scully

From: Christine Babcock <christine@fireprotectiontesting.com>
Sent: Tuesday, October 23, 2018 1:35 PM
To: Debbie Scully
Subject: inv. 3920096

The job came in under the quoted price, less time was required on the job and no truck charge. Any further questions you can contact Jeanne in the billing office at Jeanne@fireprotectiontesting.com ext. 212

Christine J. Babcock



1701 Highland Avenue. Cheshire, CT 06410

Phone 203-250-1115 x218

Fax 203-250-1116



RM Bradley
Commercial Brokerage and
Property Management

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

Purchase Order #450-0597065 This Purchase Order number must appear on all related correspondence.

TO: Fire Protection Testing 1701 Highland Avenue Cheshire, CT 06410 Phone: 203-250-1115 Fax: 203-250-1116	BILL TO ADDRESS: RM Bradley, agent for State of CT / DAS 450 Capitol Ave Hartford, CT 06106 Phone: 860-418-8792 Fax: 860-247-5702
--	--


P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
September 28, 2018	Debbie Scully	N/A	N/A	Per DAS Contract 11psx0055

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1	Standpipe flow test per your proposal dated 9-11-18		\$2,475.00
<u>SERVICES TO BE PERFORMED AT:</u>			SALES TAX	EXEMPT
			OTHER	
			TOTAL	\$2,475.00

1. Please send copies of your invoice to 'BILL TO' address
2. Send all correspondence to:
'BILL TO' address
3. Purchase Order not valid unless signed by authorized RM Bradley employee

**THIS PURCHASE ORDER EXPIRES 180 DAYS AFTER DATE OF ISSUE
CONTACT REQUISITIONER IF PO EXPIRES AND JOB HAS NOT BEEN
COMPLETED**

Email address
dscully@rmbradley.com

Authorized by: 
Agent for Connecticut Department of
Public Works

- 18. It is agreed that no suit or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of the State of Connecticut shall govern the validity, enforceability, and interpretation of this Agreement.
- 19. The Customer may not assign this Agreement without FPT's prior written consent. FPT may assign this Agreement to an affiliate without obtaining the Customer's consent.
- 20. When any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.
- 21. FPT shall be entitled to recover from the Customer all reasonable legal fees incurred in connection with Fire Protection enforcing the terms and conditions of this Agreement.
- 22. It is understood and agreed by the Customer that FPT is not an insurer and that insurance covering personal injury and property damage on the Customer's premises shall be obtained by the Customer; that the Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury; that the amounts payable to the FPT hereunder are based upon the value of the services and the scope of liability set forth herein; that FPT is not guaranteeing that no loss will occur; and Customer agrees that FPT is not responsible for any losses which may occur.
- 23. Except as expressly set forth herein, FPT disclaims all warranties, expressed or implied, including but not limited to any implied warranties of merchantability or fitness for a particular purpose with respect to the services performed or the products, systems or equipment supported hereunder .
- 24. It is understood that this proposal sets forth our entire agreement.
- 25. This proposal will become a contract between us if accepted by you and thereafter approved in writing by our duly authorized representative.
- 26. FPT assumes that the Customer's transfer or sale of Site includes all existing records and rights to previous inspection reports on service tickets. **PAYMENT TERMS**
Pursuant to Public Act N. 99-153, all bills are payable within 30 days from receipt thereof, and failure to pay in accordance with the terms of Public Act No. 99-153 may subject you to interest payments, legal fees and costs set forth therein. Notwithstanding anything to the contrary, if it is necessary to start legal proceedings to collect any unpaid fees or costs you agree to pay all costs of collection, including, without limitation, reasonable attorneys fees.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name:

Date:

Signature:

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Thursday, September 27, 2018 8:47 AM
To: Debbie Scully
Subject: RE: Flow Test Proposal

Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Wednesday, September 26, 2018 8:40 AM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Flow Test Proposal

Kerri,

See attached proposal from FPT for flow testing..

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9920437382
INVOICE DATE 10/01/2018
DUE DATE 10/31/2018
AMOUNT DUE 23.10

BILL TO
MDG2018 00000281 1 AB 0408

PO NUMBER: 450-1006
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1332741173
INCO TERMS: FOB ORIGIN

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	3LT01	<p>The following items were for: RM BRADLEY 450 CAPITOL AVE HARTFORD CT 06106-1365</p> <p>COVER,SQUARE,2 DUPLEX MANUFACTURER # 979 Delivery# 6410716134 Date: 10/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 0.90 Trk#: 1Z5413WR0305848231 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505</p> <p># 80536 Approved by: <u>[Signature]</u> Date: <u>10-10-18</u> Amount: <u>23.10</u> Property: <u>CAD AVE</u> Account No. <u>6105</u> Ck. #: _____ Ck. Date: _____</p>	2	11.55	23.10
INVOICE SUB TOTAL					23.10

Replace broken
Elec cover
OHS space

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AMOUNT DUE 23.10

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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RM BRADLEY MANAGEMENT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

REMIT TO:
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DEPT. 825771850
PALATINE, IL 60038-0001

825771850992043738210000023101000000010000000100000018103141

X

ACCOUNT NUMBER 841290729 DATE 10/01/2018 INVOICE NUMBER 9920437382 AMOUNT DUE 23.10

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

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BORDENTOWN, NJ 08505
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PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9920077832
INVOICE DATE 10/01/2018
DUE DATE 10/31/2018
AMOUNT DUE 241.20

BILL TO
MDG2018 00000281 1 AB 0408

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



PO NUMBER: 450-070116
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1332629693
INCO TERMS: FOB ORIGIN

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: DEBBIE SCULLY STATE OF CONNECTICUT C/O RM BRADLEY OPM 450 CAPITOL AVE HARTFORD CT 06106-1365			
	4PL15	FLUORESCENT LINEAR LAMP,T8,NEUTRAL,3500K MANUFACTURER # F32T8/SPX35/ECO2 Delivery# 6410569883 Date: 10/01/2018 Carrier: UPS GROUND No. of pkgs: 5 Wt: 84.60 Trk #: 125413WR0305837314 125413WR0305837323 125413WR0305837332 125413WR0305837341 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN HEDDING RD BORDENTOWN NJ 08505	180	1.34	241.20
		<p><i>#20537</i> Date: <u>10-18-18</u> Amount: <u>241.20</u> Property: <u>CAN AVE</u> Account No. <u>6108</u> Ck. #: _____ Ck. Date: _____</p> <p><i>Monthly lighting order</i></p>			
				INVOICE SUB TOTAL	241.20

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

AMOUNT DUE 241.20

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BILL TO:
RM BRADLEY MANAGEMENT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

REMIT TO:
GRAINGER
DEPT. 825771850
PALATINE, IL 60038-0001

82577185099200778321000024120100000001000000010000001000000181031H1

X

ACCOUNT NUMBER 841290729 DATE 10/01/2018 INVOICE NUMBER 9920077832 **AMOUNT DUE 241.20**

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9933791247
INVOICE DATE 10/12/2018
DUE DATE 11/11/2018
AMOUNT DUE 53.76

BILL TO
MDG2018 00000262 1 AB 0408

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



PO NUMBER: 450-1011
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1333801683
INCO TERMS: FOB ORIGIN

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	48GP57	The following items were for: RM BRADLEY 450 CAPITOL AVE HARTFORD CT 06106-1365 FLUORESCENT LAMP,T8,48IN. L,32W,5000K MANUFACTURER # 48GP57 Delivery# 6412036546 Date: 10/12/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 17.76 Trk#: 125413WR0306095801 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505 #20559	48	1.12	53.76
<p>Approved by: <i>Debbie Scully</i> Date: <i>10-24-18</i> Amount: <i>53.76</i> Property: <i>CAPAVE</i> Account No. <i>6108</i> Ck. #: _____ Ck. Date: _____</p>					
					INVOICE SUB TOTAL 53.76

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AMOUNT DUE 53.76

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RM BRADLEY MANAGEMENT
225 ASYLUM ST FL 15
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REMIT TO:
GRAINGER
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PALATINE, IL 60038-0001

8257718509933791247100000537610000000100000001000000181111110

X

ACCOUNT NUMBER
841290729

DATE
10/12/2018

INVOICE NUMBER
9933791247

AMOUNT DUE
53.76

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9933642739
INVOICE DATE 10/12/2018
DUE DATE 11/11/2018
AMOUNT DUE 31.44

BILL TO
MDG2018 00000262 1 AB 0408

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



PO NUMBER: 450-1010
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1333791982
INCO TERMS: FOB ORIGIN

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	4WRC7	The following items were for: RM BRADLEY 450 CAPITOL AVE HARTFORD CT 06106-1365			
		MODULAR TEST PROBES, 6" L, PR MANUFACTURER # 4WRC7	1	14.39	14.39
000002	1BX47	FUSE, 25A, ABC, 250VAC/125VDC, PK5 MANUFACTURER # ABC-25-R Delivery# 6412036528 Date: 10/12/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 0.11 Trk#: 1Z5413WR0306092644	1	17.05	17.05
		SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505			
		#20560 Approved by: <i>Debbie Scully</i> Date: <u>10-24-18</u> Amount: <u>31.44</u> Property: <u>CAP AVE</u> Account No. <u>6154</u> Ck. #: _____ Ck. Date: _____			
				INVOICE SUB TOTAL	31.44

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AMOUNT DUE 31.44

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HARTFORD, CT 06103-1520

REMIT TO:
GRAINGER
DEPT. 825771850
PALATINE, IL 60038-0001

825771850993364273910000031441000000010000000100000018111133

X

ACCOUNT NUMBER 841290729 DATE 10/12/2018 INVOICE NUMBER 9933642739 AMOUNT DUE 31.44

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GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9935085325
INVOICE DATE 10/15/2018
DUE DATE 11/14/2018
AMOUNT DUE 7.39

BILL TO
MDG2018 00000272 1 AB 0408

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



PO NUMBER: 450-1015
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1333924795
INCO TERMS: FOB ORIGIN

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	5P733	The following items were for: RM BRADLEY 450 CAPITOL AVE HARTFORD CT 06106-1365	1	3.73	3.73
000002	11X161	BLACK PIPE NIPPLE, THREADED, 2X2-1/2 IN MANUFACTURER # 5P733	1	3.66	3.66
		BLACK CLOSE PIPE NIPPLE, THREADED, 2 MANUFACTURER # 330037003 Delivery# 6412135752 Date: 10/15/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 1.09 Trk#: 1Z5413WR0306118769 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505			

#20561
Approved by: *[Signature]*
Date: 10-20-18 Amount: 7.39
Property: CAP AVE
Account No. 6144
Ck #: _____ Ck. Date: _____

INVOICE SUB TOTAL 7.39

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AMOUNT DUE 7.39

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PALATINE, IL 60038-0001

825771850993508532510000007391000000010000000100000018111496

X

ACCOUNT NUMBER
841290729

DATE
10/15/2018

INVOICE NUMBER
9935085325

AMOUNT DUE
7.39

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9939571692
INVOICE DATE 10/18/2018
DUE DATE 11/17/2018
AMOUNT DUE 672.00

BILL TO
MDG2018 00000283 1 AB 0408

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520

PO NUMBER: 450-1017
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1334312454
INCO TERMS: FOB ORIGIN



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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: DEBBIE SCULLY STATE OF CONNECTICUT C/O RM BRADLEY OPM 450 CAPITOL AVE HARTFORD CT 06106-1365			
	5M822	RECYCLING CONTAINER, BLUE, 23 GAL. MANUFACTURER # FG356973BLUE Delivery # 6412622372 Date: 10/18/2018 Carrier: PITT OHIO EXPRESS LTL No. of pkgs: 1 Wt: 85.20 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08850	12	56.00	672.00
		*20570 Approved by: <u>[Signature]</u> Date: <u>10/31/18</u> Amount: <u>672.00</u> Property: <u>CAP AVE</u> Account No. <u>6060</u> Ck. #: _____ Ck. Date: _____			
				INVOICE SUB TOTAL	672.00

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AMOUNT DUE 672.00

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HARTFORD, CT 06103-1520

REMIT TO:
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PALATINE, IL 60038-0001

825771850993957169210000672001000000010000000100000018111751

X
ACCOUNT NUMBER 841290729 DATE 10/18/2018 INVOICE NUMBER 9939571692 AMOUNT DUE 672.00

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



Customer Quotation

To:

STATE OF CONNECTICUT
450 CAPITOL AVE
HARTFORD CT 06106-1365

Information
Date 10/17/2018
Customer Account Number 841290729
Grainger Quote Number 42163283
Customer Job Number
Contract Number
Grainger Representative Alan Tennett
Phone Number
Fax Number
Email
Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
5M822	Recycling Container,Blue,23 gal. RUBBERMAID FG356973BLUE Country of Origin: USA	1558	12	56.00	672.00	10/17/2018	11/30/2018
Total \$					672.00		

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PO 450-1017

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Thursday, October 18, 2018 1:25 PM
To: Debbie Scully
Subject: RE: Blue Recycle Bin

Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Thursday, October 18, 2018 10:07 AM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: FW: Blue Recycle Bin

Kerri,

We need to order more recycle bins. Attached is a proposal from Grainger.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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From: Tennett, Alan [mailto:Alan.Tennett@grainger.com]
Sent: Wednesday, October 17, 2018 3:07 PM
To: Debbie Scully <DScully@rmbradley.com>
Subject: RE: Blue Recycle Bin

Hi Debbie,

Debbie Scully

From: Tennett, Alan <Alan.Tennett@grainger.com>
Sent: Monday, October 15, 2018 10:04 AM
To: Debbie Scully
Subject: RE: Blue Recycle Bin

RCP 356973
BE.

Good Morning Debbie,

Just want to clarify

Take a look at these two items: One is 23 gallon and the other is 35 gallon...

5M822 (purchased in the past)

6HH26

I'm thinking it's the 5M822, but just want to make sure before I quote....

23 gal
Blue Stationery
Recycle
Open top.

Thanks,
Al

Alan Tennett | Government Account Manager | W.W. Grainger, Inc.
75 Maxim Rd. | Hartford, CT 06114 | Cell: (860) 578-3684 | www.grainger.com



From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Friday, October 12, 2018 1:50 PM
To: Tennett, Alan
Subject: Blue Recycle Bin

Alan,

Can you provide us a proposal for 12 Blue Slim Jim Recycle bins for paper only? No covers needed these will be by copy machines and high volume paper areas.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841290729
INVOICE NUMBER 9942841694
INVOICE DATE 10/23/2018
DUE DATE 11/22/2018
AMOUNT DUE 86.30

BILL TO
MDG2018 00000292 1 AB 0408

RM BRADLEY MANAGEMENT
C/O STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



PO NUMBER: 450-2020
CALLER: DEBBIE SCULLY
CUSTOMER PHONE: (860) 418-8798
ORDER NUMBER: 1334635306
INCO TERMS: FOB ORIGIN

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: RM BRADLEY 450 CAPITOL AVE HARTFORD CT 06106-1365			
000001	20JN29	GAUGE,PRESSURE,0 TO 100 PSI,2-1/2 IN. MANUFACTURER # PEM214LF	1	18.37	18.37
000002	4FLP9	PRESSURE GAUGE,TEST,1-1/2 IN MANUFACTURER # 4FLP9	6	8.95	53.70
000003	6EKP6	REPLACEMENT LENS, FOR 6GAL2 MANUFACTURER # 6EKP6	1	14.23	14.23
Delivery# 6413006292 Date: 10/23/2018 Carrier: UPS GROUND No. of pkgs: 2 Wt: 1.06 Trk#: 1ZY625A50336320322 1ZY625A50336325158 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998					
			#20571	Approved by: <i>[Signature]</i>	
			Date: 10-31-18	Amount: 86.30	
			Property: CAPAVE		
			Account No. 6104		
			Ck. #:	Ck. Date:	
					INVOICE SUB TOTAL 86.30

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

AMOUNT DUE 86.30

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
RM BRADLEY MANAGEMENT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

REMIT TO:
GRAINGER
DEPT. 825771850
PALATINE, IL 60038-0001

825771850994284169410000086301000000010000000100000018112279

X ACCOUNT NUMBER 841290729 DATE 10/23/2018 INVOICE NUMBER 9942841694 AMOUNT DUE 86.30

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Tuesday, October 23, 2018 10:28 AM
To: Debbie Scully
Subject: RE: Granger Order

OK. Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [<mailto:DScully@rmbradley.com>]
Sent: Tuesday, October 23, 2018 10:20 AM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Granger Order

Kerri,

We purchased some gauges and a replacement lens for exterior lighting at the 450 gate. Total Order \$86.30

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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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

Johnson Controls Fire Protection LP

INVOICE NO.
20446977

INVOICE DATE
09-04-18

CUSTOMER PO

CONTRACT #
20713

MODIFIER
R04-JUN-2018

PAYMENT TERMS
NET 30

Bill To: 129-00431024

CT State Of DAS
1 Financial Plaza / AP
c/o RM Bradley
HARTFORD CT 06103-2608

Ship To: 129-00530671
CT State of
State Of Connecticut
450 Capitol Ave
C/O Servus Management
HARTFORD CT 06106-1308

Requestors Name: CHRISTENSEN, ROBERT

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STATE OF CONN-C O SERVUS MANAGEMENT COR-00530671	01-OCT-18	30-SEP-19

INVOICE NOTES:

RECEIVED
SEP 12 2018

BY:

#20572
Approved by: [Signature]
Date: 10-31-18 Amount: 440.75
Property: CAD AVE
Account No. 6240
Ck. #: _____ Ck. Date: _____

Total Contract Amount	-	\$440.75	Amount Of Current Invoice	-	\$440.75
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$440.75
			Payment Received	-	\$0.00
Total Amount Due					\$440.75

REMITTANCE COPY

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

TOTAL AMOUNT DUE
440.75



BILL TO CT State Of DAS
129-00431024
SHIP TO CT State of
129-00530671

INVOICE NUMBER 20446977
INVOICE DATE 09-04-18
CUSTOMER P.O.

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

4000044075720446977



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

Johnson Controls Fire Protection LP

INVOICE NO.
20446977
DATE OF INVOICE
09-04-18

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-18	30-SEP-19	450 Capitol Ave, C/O Servus Management, HARTFORD, CT	SYSTEM-FA-SIMPLEX NONPROG FA-MONITRNG	1 1	SIMPLEX NON PROGRAMMABLE FIRE ALARM SYSTEM ** IB ONLY ** MONITORING	\$440.75



D-U-N-S 03-4738007
FED. ID 58-2608861

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

Johnson Controls Fire Protection LP

CUSTOMER PO

INVOICE DATE
10-OCT-18

INVOICE NO.
20539550

Bill To: 129-00431024

CT State Of DAS
1 Financial Plaza / AP c/o RM Bradley
HARTFORD CT 06103-2608

Ship To:

*** Various Locations ***

OCT 15 2018

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STATE OF CONN-C O SERVUS MANAGEMENT-00530674	01-SEP-18	31-AUG-19

INVOICE NOTES:

#20573
 Approved by: [Signature]
 Date: 10-31-18 Amount: 5983.00
 Property: CAOAR
 Account No. 6240
 Ck. #: _____ Ck. Date: _____

Invoice Amount	-	\$5,983.00
Sales Tax	-	\$0.00
Total Invoice Amount	-	\$5,983.00
Payment Received	-	\$0.00
Total Amount Due	▷	\$5,983.00

REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$5,983.00



BILL TO 129-00431024
CT State Of DAS
1 Financial Plaza / AP c/o R
HARTFORD CT 06103-2608

INVOICE NUMBER 20539550
INVOICE DATE 10-OCT-18
CUSTOMER NO. 0043102

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

5000598300120539550



INVOICE NO.
20539550

DATE OF INVOICE
10-OCT-18

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
129 - 00530672 CT State of State Of Connecticut 460 Capitol Avenue HARTFORD, CT 06106-1308	18174 Rebill-1	1-SEP-18 -OCT-18	8-FEB-19	FA-GOLD PANEL PARTS/LABOR		\$2,273.00	\$0.00	\$2,273.00
				SYSTEM-FA-SIMPLEX 4001	1			
				FA-CPHW	1			
				FA-BAT CHRGR	1			
				FA-ANNUN	1			
				FA-AUDIO/VIS	10			
				FA-HEAT DET	35			
				FA-SMK ION	10			
				FA-PSSA	10			
				FA-CPHW	1			
				FA-BAT CHRGR	1			
				FA-AUDIO/VIS	2			
				FA-SMK ION	6			
				FA-CPHW	1			
FA-VSIG	4							
129 - 00530673 CT State of Servus 470 State Of Connecticut 470 Capitol Avenue HARTFORD, CT 06106-1308	18178 Rebill-1	1-SEP-18 -OCT-18	8-FEB-19	FA-GOLD PANEL PARTS/LABOR		\$837.50	\$0.00	\$837.50
				SYSTEM-FA-SIMPLEX 2001	1			
				FA-CPHW	1			
				FA-ANNUN	1			
				4265-135	19			
4903-9101	6							
129 - 00530674 CT State of DPW Parking State Of Connecticut 474 Capitol Avenue HARTFORD, CT 06106-1308	18181 Rebill-1	1-SEP-18 -OCT-18	8-FEB-19	FA-GOLD PANEL PARTS/LABOR		\$837.50	\$0.00	\$837.50
				SYSTEM-FA-SIMPLEX 2001	1			
				FA-CPHW	1			
				4903-9101	1			
FA-PSSA	3							
129 - 00530671 CT State of State Of Connecticut 450 Capitol Ave C/O Servus Management HARTFORD, CT 06106-1308	18171 Rebill-1	1-SEP-18 -OCT-18	8-FEB-19	FA-GOLD PANEL PARTS/LABOR		\$2,035.00	\$0.00	\$2,035.00
				SYSTEM-FA-SIMPLEX 4001	1			
				FA-CPHW	1			
				FA-ANNUN	1			
				FA-CPHW	1			
				FA-HEAT DET	20			
				4903-9101	21			
				FA-SMK ION	8			
				FA-PSSA	20			
				FA-BAT CHRGR	1			
				4903-9101	4			
				FA-AUDIBLE	1			
				FA-SMK ION	27			
				FA-PSSA	3			
FA-AUDIBLE	3							

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/29/2018	30736381	\$98.00	08/13/2018



CURRENT CHARGES:
SERVICE COMPLETED:
06/28/2018
TIME & MATERIAL SERVICE
Job Number: 85484492

EXPLANATION:

SERVICE CALL FOR 85484492 Requested By: byrd
NW/T=Y, Maint=Y, TISEI=N, CA: Restore communication

CHARGE AMT TAX AMT

CHARGE: TIME & MATERIAL SERVICE \$98.00 \$0.00

Approved by: [Signature]
Date: 07/10/18 Amount: 98.00
Property: CAPITOL AVE
Account No: 6236
Ck. #: _____ Ck. Date: _____

TOTAL BALANCE DUE: \$98.00

CUSTOMER NUMBER:
01400 103931350
BUSINESS/ACCOUNT NAME:
RM BRADLEY
SERVICE ADDRESS:
450 CAPITOL AVE
HARTFORD, CT 06106-1365

Billing Questions: 888-473-4501 x5831
Sales
Monitoring/Service: 1.800.289.2647
Need a copy of our new W9?
Visit us at www.tycojs.com/legal

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENT TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Statement Total Balance Due when more than 30 days past due.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

ABS

Johnson Controls Security Solutions
10405 Crosspoint Boulevard
Indianapolis, IN 46256-3323

7502 0018 NO 30 29 06292018 NNNNNNNN 0000151 Non-2 1 oz.

INVOICE NUMBER: 30736381
INVOICE DATE: 06/29/2018
CUSTOMER NUMBER: 01400 103931350
DUE DATE: 08/13/2018

Please Pay This Amount **\$98.00**
Amount Enclosed: \$ _____

STATE OF CONNECTICUT
165 CAPITOL AVE
ATTN ACCTS PAYABLE
HARTFORD, CT 06106

MAIL PAYMENT TO

JOHNSON CONTROLS SECURITY SOLUTIONS
PO BOX 371994
PITTSBURGH, PA 15250-7994

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Master Account: 131004981

10/29/2018 9:36 am

Work Order - Job# 85484492

Page 1 of 1

Job Type COMM-SERVICE - COMMERCIAL
Job Request C-CONTRACTED 4HR
Req'd By / Phone byrd
PO#
Service Plan SOCT2-State of CT. M=N *Std Rate*
Warranty Status None
Commitment 6/27/2018 08:08-12:08
Estimated Hours 0.4
System Type CARD-Card Access
CS# 9103931350
Receiver Phone 999 999-9999
Panel Location

Customer# 3931350
Customer Type A-Admin Billed
Customer Name RM BRADLEY
Site Type C-COMM - Commercial
Site Name RM BRADLEY
Site Address 450 CAPITOL AVE
 HARTFORD, CT 06106
Site Phone
Cross Street
Map Book **Page**
Install Co 39-CT HARTFORD

Site# 46749978

Start Date 3/9/2016
Mon Sys AMMMA
Install Date
VRT#

Job Comment panel down


System
Service Comment

Service
Company
Comment

Date	Time	User	Additional Job Comments
6/27/2018	08:08	18361	panel down
6/28/2018	21:02	99104	Job is in Billing Process
6/29/2018	06:30	99104	Job 85484492 Successfully Billed. Invoice No: 30736381 Invoice Date: 2018/06/28 Charge Amount: 98 Tax Amount: 0 Invoice Amount: 98

Assigned Employee
 6/27/2018 29254-Cormier, Timothy

En-Route	On Site	Cleared / Recalled
6/27/2018 13:16	6/27/2018 14:04	6/27/2018 14:24

Purchase Order Number	Invoice Date 9/27/2018	Invoice Number 31214043	Invoice Amount \$249.67	Payment Due Date 11/11/2018	Johnson Controls 
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CURRENT CHARGES:

SERVICE COMPLETED:

09/26/2018

TIME & MATERIAL SERVICE

JOB NUMBER:
85693845

CUSTOMER NUMBER:

01300 103918611
BUSINESS/ACCOUNT NAME:
 STATE OF CONNECTICUT
SERVICE LOCATION:
 410-470 CAPITOL AVENUE
 DEPT OF PUBLIC WORKS
 HARTFORD, CT 06106

EXPLANATION:

CHARGE AMT.

TAX AMT.

SERVICE CALL FOR 85693845

Authorized By: Theresa

,NWT=N,Maint=N,TISEI=N,CA; Replaced broken card reader at 340 lot, Flower st. Tested, test okay

CHARGE: TIME & MATERIAL SERVICE

\$249.67

SUB TOTALS:

\$249.67

#20563
 Approved by: *[Signature]*
 Date: 10-31-18 Amount: 249.67
 Property: CTO AVE
 Account No. 6230
 Ck. #: _____ Ck. Date: _____

Check hourly rate ✓ 98.00

Billing Questions: 888-473-4501 x5831

Sales/Relocation: 800-289-2647

Monitoring/Service: 800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
 Consolidated Billing
 10405 Crosspoint Blvd
 Indianapolis, IN 46256

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoices by credit card, follow the instructions on the back of this invoice.

TOTAL BALANCE DUE:	\$249.67
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LATE FEE POLICY: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Payment Coupon

Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls.**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Master Account 131004981

INVOICE NUMBER: 31214043
INVOICE DATE: 9/27/2018
CUSTOMER NUMBER: 01300 103918611
INVOICE DUE DATE: 11/11/2018

Please Pay This Amount

\$249.67

Amount Enclosed: \$ _____

RM BRADLEY
 STATE OF CT ACCOUNT
 450 CAPITOL AVE
 HARTFORD, CT 06106

▼ MAIL PAYMENT TO ▼
 Johnson Controls Security Solutions
 PO BOX 371994
 Pittsburgh, PA 15250-7994

Job Type NATL-NATIONAL ACCT
Job Request C-CONTRACTED 4HR
Req'd By / Phone Theresa Tipton 860 418-6075
PO#
Service Plan SOCT1-State of CT. M=Y *Std Rate*
Warranty Status None
Commitment 9/24/2018 11:35-15:35
Estimated Hours 0.5
System Type CARD-Card Access
CS# 9A03918611
Receiver Phone 999 999-9999
Panel Location

Customer# 3918611
Customer Type M-Admin-Centralized NDC Review
Customer Name STATE OF CONNECTICUT
Site Type N-NATL - National
Site Name STATE OF CONNECTICUT
Site Address 410 470 CAPITOL AVE
 CARD ACCESS
 HARTFORD, CT 06106-1367
Site Phone 860 418-6075
Cross Street
Map Book **Page** **Coord**
Install Co 28420-STATE OF CONNECTICUT

Start Date
Mon Sys AUNCMC
Install Date
VRT#

Job Comment Ladder-N Lift-N Parts-N Hrs-0700-1500 Mon-Fri Cust Parking Lot Card reader was damage by someone hitting it the hold reading cover is on the cust desk the pole is still out there but bented

System Service Comment

Service Company Comment

Date	Time	User	Additional Job Comments
9/24/2018	11:35	603411	Ladder-N Lift-N Parts-N Hrs-0700-1500 Mon-Fri Cust Parking Lot Card reader was damage by someone hitting it the hold reading cover is on the cust desk the pole is still out there but bented
9/24/2018	14:11	29224	Replaced broken card reader at 340 lot, Flower st. Tested, test okay
9/24/2018	14:12	78175	K500-insufficient inventory then ticket ready to bill out
9/26/2018	21:01	99104	Job is in Billing Process
9/27/2018	06:30	99104	Job 85693845 Successfully Billed. Invoice No: 31214043 Invoice Date: 2018/09/26 Charge Amount: 249.67 Tax Amount: 0 Invoice Amount: 249.67

Assigned Employee	En-Route	On Site	Cleared / Recalled
9/24/2018 29224-Armstrong, Kevin	9/24/2018 13:09	9/24/2018 13:21	9/24/2018 14:11



ROTH PUMP COMPANY

P.O. BOX 4330 • ROCK ISLAND, ILLINOIS 61204-4330
TOLL FREE: 888-444-ROTH • TELEPHONE: 309-787-1791
FAX: 309-787-6142

INVOICE

Page 1 of 1

Invoice No: 44091

Invoice Date: 10-04-2018

Customer No: 9837

ACCOUNT NO. 9837

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RM BRADLEY
450 CAPITOL AVE.
HARTFORD, CT 06106

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450 CAPITOL AVE.
HARTFORD, CT 06106

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RM BRADLEY
450 CAPITOL AVE.
HARTFORD, CT 06106

OUR ORDER NO.		YOUR P.O. NO.		FOB	RESALE NUMBER				
60406		450-1003		ROCK ISLAND	0023				
REV.	REV. DATE	SHIP VIA	TERMS	DATE SHIPPED	SALES REPRESENTATIVE				
		UPS/PPD	PREPAID	10/04/2018	ROUND PROCESS EQUIPMENT				
ITEM NO	QTY SHIPPED	BACK ORDER QTY	PRODUCT DESC		UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	2.00	0.00	B1S606VA 1S SEAL KIT		66.0300	0.00	66.0300	R	132.06
2	1.00	0.00	B9Z999ZZ NOTES MODEL: 1SE147SF SN: 386341-1 (INCORRECT) PO #450-1003 ----- INVOICE COMMENTS ----- ROTH PUMP COMPANY CONDITIONS OF SALE DATE JANUARY 2014 APPLY. ----- INVOICE COMMENTS ----- THIS ORDER WAS PAID BY AMERICAN EXPRESS		0.0000	0.00	0.0000	R	0.00
INVOICE SUB TOTAL					SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
132.06					0.00	13.41	145.47		

pay Mgmt

#20574
Approved by: Kou Se
Date: 10/4/18 Amount: 145.47
Property: Cap Ave
Account No. 6664
Chk. #: _____ Chk. Date: _____

Roth Pump Co

525 4TH STREET WEST
MILAN, IL 61264
1-888-444-ROTH

10/05/2018 01:12:32 PM
Ref #: 278027151151
Authorization Code: 285956
S.O. #: 60406
P.O. #: 450-1003
Invoice #: 44091

Total: \$145.47 USD

Card Number: 37XXXXXXXXX3004
Card Holder: DAVID FAGONE

Question about this receipt?

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Linda Zito

From: Debbie Scully
Sent: Friday, October 05, 2018 2:58 PM
To: Linda Zito
Subject: FW: Your S.O. #450-1003 / Roth Invoice #44091 ----- Credit Card Payment Receipt
Attachments: RM BRADLEY (Invoice #44091 ----- Credit Card Payment Receipt).pdf

Linda,

FYI .. Copy of invoice paid by our Corporate American Express card. I will process invoice to run thru the Cap Ave budget.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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From: Dan Cottral [<mailto:dcottral@rothpump.com>]
Sent: Friday, October 5, 2018 2:51 PM
To: Debbie Scully <DScully@rmbradley.com>
Subject: Your S.O. #450-1003 / Roth Invoice #44091 ----- Credit Card Payment Receipt

Debbie,

Please find the attached credit card payment receipt, along with a copy of the above referenced "Paid" invoice, as requested.

Let us know if you have any questions.

Regards,

Dan Cottral
Roth Pump Co.
Ph. # 309-787-1791
Fax # 309-787-5142
E-mail: dcottral@rothpump.com



ROTH PUMP COMPANY
 P.O. BOX 4330 • ROCK ISLAND, ILLINOIS 61204-4330
 TOLL FREE: 888-444-ROTH • TELEPHONE: 309-787-1791
 FAX: 309-787-5142

INVOICE

Page 1 of 1

Invoice No: 44199

Invoice Date: ~~11-07-2018~~

Customer No: 9837

10-31-18

ACCOUNT NO. 9837

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 RM BRADLEY
 450 CAPITOL AVE.
 HARTFORD, CT 06106

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 450 CAPITOL AVE.
 HARTFORD, CT 06106

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 RM BRADLEY
 450 CAPITOL AVE.
 HARTFORD, CT 06106

OUR ORDER NO.		YOUR P.O. NO.		FOB	RESALE NUMBER				
60503		450-1024		ROCK ISLAND	0023				
REV.	REV. DATE	SHIP VIA	TERMS	DATE SHIPPED		SALES REPRESENTATIVE			
		UPS/PPD	PREPAID	11/02/2018		ROUND PROCESS EQUIPMENT			
ITEM NO	QTY SHIPPED	BACK ORDER QTY	PRODUCT DESC		UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	1.00	0.00	B18558SF 1SE147SF PUMP ONLY		1614.4900	0.00	1614.4900	R	1614.49
2	2.00	0.00	F2D120GP 13-56-8 PKNG RING EPR		4.7900	0.00	4.7900	R	9.58
3	1.00	0.00	B9Z999ZZ S/N:586341-1 QUOTE#: AR24764 PO#:450-1024		0.0000	0.00	0.0000	R	0.00
<p>----- INVOICE COMMENTS ----- ROTH PUMP COMPANY CONDITIONS OF SALE DATE JANUARY 2014 APPLY. ----- INVOICE COMMENTS ----- THIS ORDER WAS PAID BY AMERICAN EXPRESS</p>									
INVOICE SUB TOTAL				SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT			
1624.07				0.00	48.41	1672.48			

#20575
 Pay Mgmt
 Approved by: *[Signature]*
 Date: *10-31-18* Amount: *1672.48*
 Property: *CAD AVE*
 Account No. *6164*
 Ck. #: _____ Ck. Date: _____

Roth Pump Co

525 4TH STREET WEST
MILAN, IL 61264
1-888-444-ROTH

11/05/2018 10:55:27 AM
Ref #: 309976242927
Authorization Code: 160731
S.O. #: 60503
P.O. #: 450-1024
Invoice #: 44199

Total: \$1,672.48 USD

Card Number: 37XXXXXXXXXX3004
Card Holder: DAVID FAGONE

Question about this receipt?

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Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Tuesday, October 30, 2018 12:26 PM
To: Debbie Scully
Subject: RE: Order from Roth Pump Company

Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Tuesday, October 30, 2018 12:21 PM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Order from Roth Pump Company

Kerri,

Attached is a proposal from Roth Pump Company for a condensate pump in boiler room. Roth is the sole proprietor of the system we have in place now.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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Debbie Scully

From: Barb Streeter <bstreeter@rothpump.com>
Sent: Wednesday, October 24, 2018 2:51 PM
To: Debbie Scully
Cc: 'Scott Round'
Subject: Roth Quote: AR24764

Hi Mike,

We are pleased to quote the following current replacement pump as requested for Model: 1SE147SF, SN: 586341-1:

(1) B1B558SF 1SE147SF Pump Only Less Motor \$ 1614.49 Net Each

We also quote the 1-1/2" strainer gaskets as requested:

(2) F2D120GP 13-56-8 Black Rubber Packing Rings \$ 4.79 Net Each

Delivery: 1-2 weeks A.R.O.

Estimated shipping weight: 40 LBS.

Prices are F.O.B. Rock Island, IL.

Tax and freight charges not included in above quoted prices.

Payments are also accepted by Visa, MasterCard, & American Express.

Roth Quote: AR24764

Thanks
Barb Streeter
Parts Dept.
Roth Pump Company

Customer contact is Mike Johnson at RM Bradley in Hartford, CT.
PH: 860-402-3037
Customer # is 581E9837

Handwritten notes:
All Plumed → Roth → Tank thru Pump
Back to Power Plant
Boiler Room Condensate Pump -
Return back to plant
for re-use
our equipment.

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Tuesday, October 30, 2018 12:26 PM
To: Debbie Scully
Subject: RE: Order from Roth Pump Company

Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Tuesday, October 30, 2018 12:21 PM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Order from Roth Pump Company

Kerri,

Attached is a proposal from Roth Pump Company for a condensate pump in boiler room. Roth is the sole proprietor of the system we have in place now.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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Southern New England
ELECTRICAL TESTING LLC
 AN INDEPENDENT TESTING COMPANY
 3 BUEL STREET, UNIT 4, WALLINGFORD, CT 06492

INVOICE

Invoice Date: 10/25/2018
 Invoice Number: 2018755-IN

203.269.8778 office 203.269.8775 fax
 www.sneet.org

Customer Number RMBRAD
 Project Number: 18-811
 Project Manager: ASPLUND

R M Bradley
 225 Asylum Street
 15th Floor
 Hartford, CT 06103

TERMS: NET 30

Contact Deb Scully
 PO Number 450-101318

Project Reference
 Switching 450 Capital

TAX ID: 26-1383100

DATE OF SERVICE
 10-13-2018

DESCRIPTION
 Responded to a request for service call to 450
 Capital

#20576
 Approved by: *Deb Scully*
 Date: *10-31-18* Amount: *1000.00*
 Property: *CAD AVE.*
 Account No. *6102*
 Ck. #: _____ Ck. Date: _____

Original Contract Amount	1,000.00
Change Order	<u>0.00</u>
Revised Contract Amount	1,000.00
AMOUNT BILLED THIS INVOICE:	1,000.00
Less Retention percent 0.00	0.00
	<u>0.00</u>
SALES TAX:	<u>0.00</u>
INVOICE TOTAL:	<u><u>1,000.00</u></u>

Call-in
Load testing
Per Code Requirement
Transfer Power so advance
can test.

REMIT TO: 3 BUEL STREET UNIT 4 WALLINGFORD, CT 06492



Thank you for the opportunity to assist you with this project

INVOICE NUMBER 3941527-0

INVOICE DATE 10/19/18

PURCHASE ORDER

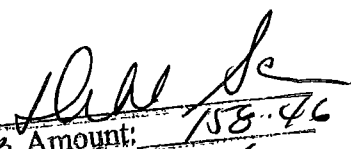
693 High Street
Middletown, CT 06457

Phone: (860) 347-0299
Fax: (860) 347-5051

BILL TO ADDRESS		SHIP TO ADDRESS			
RM BRADLEY COMMERCIAL BROKERAGE/PROP 450 CAPITOL AVENUE HARTFORD CT 06106 860-418-8798		RM BRADLEY ATTN: DEBBIE SULLY 450 CAPITOL AVENUE HARTFORD CT 06106 ATTN:			
LONG PO	CONTRACT NUMBER	TERMS	ROUTE	PAYCODE	ORDER TAKER
450-1019	12PSX0184	NET 30	*HAR	CHARGE	ECI2

Debbie Scully

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	E/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
00050 (7500)	TOP	Customer P/O#450-1019 PAD, 5X8, PERF, WHT, LGL RULED	DZ	1		1	4.82	4.82
7533	TOP	PAPER, PAD, LTR, LR, WHT	DZ	1		1	13.59	13.59
65638	BSN	CLIP, PAPER, #1, REGULAR	PK	2		2	2.39	4.78
66300R	BOR	BOOK, ACCT, REC, 7.5X12, 300PG Phone: 860-418-8798 Email: dscully@rmbradley.com	EA	3		3	45.09	135.27

#2054a
Approved by: 
Date: 10/22/18 Amount: 158.46
Property: CAP AVE
Account No. 6509
Ck. #: _____ Ck. Date: _____

THANK YOU!! WE APPRECIATE YOUR BUSINESS!!

Subtotal 158.46

Tax

Interest charge of 1.5% per month or 18% per annum on all invoices over 45 days.

Total Due 158.46

Debbie Scully

From: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Sent: Friday, October 19, 2018 12:02 PM
To: Debbie Scully
Subject: RE: Suburban order

Approved.

Kerri Versteeg, Property Management Liaison
Bureau of Property & Facilities Management
450 Capitol Avenue, Hartford, CT 06103 Suite 1403
Office: (860) 713-5746 / Cell: (860) 916-5944
Fax: 1-959-200-4778
Email: kerri.versteeg@ct.gov

From: Debbie Scully [mailto:DScully@rmbradley.com]
Sent: Friday, October 19, 2018 9:39 AM
To: Versteeg, Kerri <Kerri.Versteeg@ct.gov>
Subject: Suburban order

Kerri,

We placed an office supply order with Suburban. Total order \$158.46. Security log books, ruled note pads and paper clips.

Debbie Scully
Property Manager | RM Bradley Management
direct. 860.418.8798 | fax. 860.247-5702 | email. dscully@rmbradley.com
450 Capitol Avenue | Hartford, CT 06106 | www.rmbradley.com



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0006037

EVERSOURCE

Due Date Nov 30, 2018	Total Amount Due \$110.44
--------------------------	------------------------------

STATE OF CT DAS

Statement date: Oct 1, 2018
Customer name key: CT D

Account number: 51843942079

Contact Information

Emergency: 1-800-206-2000 (anytime)
Web Site: www.eversource.com
CustomerServiceCTElectric@eversource.com
Pay by Phone 1-888-783-6610

Residential customers:

Customer Service: 1-800-206-2000

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 4	\$104.30
Payment Sep 13	-\$104.30
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$43.61
Delivery Services	\$66.83
Total new charges	\$110.44
Total amount due	\$110.44

Payment due upon receipt unless other arrangements have been made.

For billing period: Sep 4 - Oct 1 (27 days)

Service reference: 081271000

Billing cycle: 20

Electricity Supply Detail

DIRECT ENERGY BUSINESS

60000 LUMEN HP SODIUM

Number of Lamps: 2

Generation Srvc Chrg**

312.00KWH x \$0.084200

\$26.27

Subtotal

\$26.27

Kern Versteeg
10/9/18

410-474 Capital Ave.
Lights

Approved by: *[Signature]*
Date: *10-11-18* Amount: *110.44*
Property: *CAD AVE*
Account No. *61600*
Ck. #: _____ Ck. 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

EVERSOURCE

Account Number
51843942079

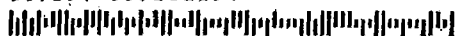
Statement date
Oct 1, 2018

Total amount due
\$110.44

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

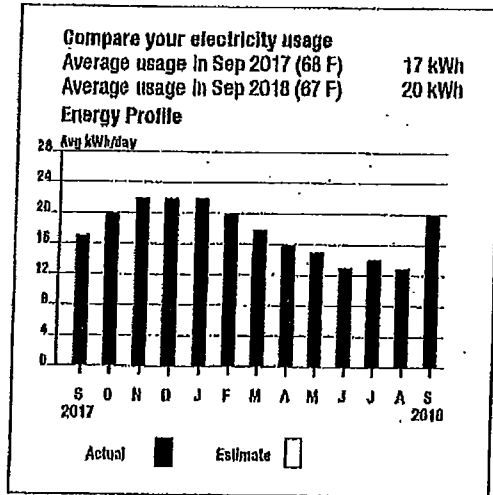
007351 000002254



STATE OF CT DAS
450 COLUMBUS BLVD STE 1101
HARTFORD CT 06103-1840

Eversource
PO Box 56002
Boston, MA 02205-6002

5184394207952 0000110440 0000110440



Delivery Services Detail	DISTRIBUTION RATE: 116	
50000 LUMEN HP SODIUM		Number of Lamps: 2
Transmission Chrg	312.00KWH x \$0.016530	\$5.16
Distribution		\$26.72
Revenue Adj Mechanism	312.00KWH x \$0.002010	\$0.63
GTA Chrg per kWh	312.00KWH x \$0.000150	\$0.05
FMCC Delivery Chrg	312.00KWH x \$0.006700	\$2.09
Comb Public Benefit Chrg*	312.00KWH x \$0.007400	\$2.31
Electric Sys Improvements***	312.00KWH x \$0.002560	\$0.80

Subtotal \$37.76

For billing period: Sep 4 - Oct 1 (27 days)

Service reference: 913271001

Billing cycle: 20

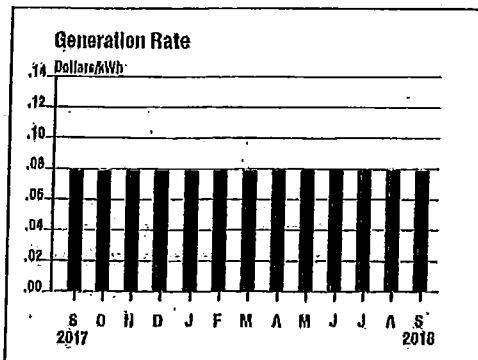
Electricity Supply Detail	DIRECT ENERGY BUSINESS	
27500 LUMEN HP SODIUM		Number of Lamps: 2
Generation Srvc Chrg**	205.90KWH x \$0.084200	\$17.34

Subtotal \$17.34

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.

Delivery Services Detail		DISTRIBUTION RATE: 116		Number of Lamps: 2	
27500 LUMEN HP SODIUM					
Transmission Chrg	205.90KWH	x	\$0.016530		\$3.40
Distribution					\$21.80
Revenue Adj Mechanism	205.90KWH	x	\$0.002010		\$0.41
OTA Chrg per kWh	205.90KWH	x	\$0.000150		\$0.03
FMCC Delivery Chrg	205.90KWH	x	\$0.006700		\$1.38
Comb Public Benefit Chrg*	205.90KWH	x	\$0.007400		\$1.52
Electric Sys Improvements***	205.90KWH	x	\$0.002560		\$0.53
Subtotal					\$29.07

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

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 02206-6002

(continued on next page)

STATE OF CT DAS

Statement date: Oct 10, 2018
Customer name key: CT D

Account number: 51502042054

0000917



Due Date Dec 9, 2018	Total Amount Due \$71,477.61
-------------------------	---------------------------------

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 10	\$80,814.08
Payment Oct 2	-\$80,814.08
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$31,255.04
Delivery Services	\$40,222.57
Total new charges	\$71,477.61
Total amount due	\$71,477.61

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:

470 CAPITOL AVE, HARTFORD CT 06106-1384

Service reference: 823761005

Billing cycle: 06

Your meter reading for meter # 032865350

For billing period: Sep 10 - Oct 9 (29 days)

Next read date on or about: Nov 6, 2018

Actual reading on Oct 9, 2018 on peak

4964

Actual reading on Sep 10, 2018 on peak

- 4931

Difference

= 33

Meter constant

x 3200

Billed usage

= 105,600

Max On-Peak Demand: 924.80 kW

Max On-Peak Demand: 1,081.60 kVA

Approved by: [Signature]
Date: 10-22-18 Amount: 71,477.61
Property: CSD AVE
Account No. 6600
Ck. #: _____ Ck. 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
51502042054

Statement date
Oct 10, 2018

Total amount due
\$71,477.61

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

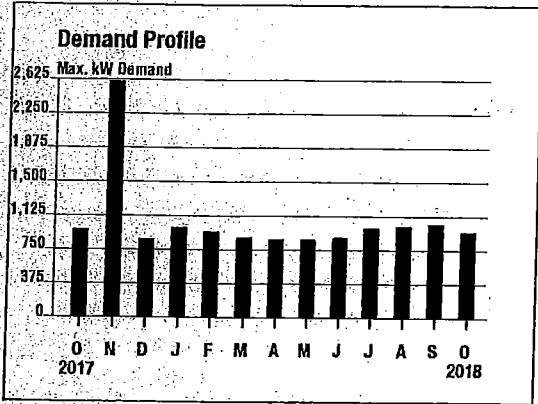
000759 000000937



STATE OF CT DAS
C/O SERVUS MANAGEMENT C
450 CAPITOL AVE
HARTFORD CT 06106-1365

Eversource
PO Box 56002
Boston, MA 02205-6002

5150204205428 0071477613 0071477613



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.

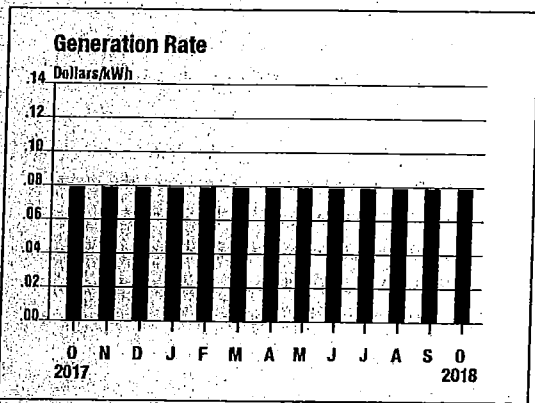
***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Account messages

Max KW vs Max KVA Ratio = $924.8 / 1081.6 = .860$

Power Factor at Max KVA = $924.8 / 1081.6 = .860$

This meter is tax exempt



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



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)



Contact Information
Emergency: 1-800-206-2000 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterCT@eversource.com
Pay by Phone 1-888-783-6618

Business customers:
Customer Service: 1-888-703-6617

Your electric supplier is
DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PITTSBURGH PA 15222-3714
1-888-825-0116

Due Date	Total Amount Due
Dec 10, 2018	\$76.78

STATE OF CT DAS
Statement date: Oct 11, 2018
Customer name key: CT D
Account number: 51106842008

Electric Account Summary -- Electronic Billing

Amount due on Sep 12	\$76.15
Payment Sep 26	-\$76.15
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$26.78
Delivery Services	\$50.00
Total new charges	\$76.78
Total amount due	\$76.78

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
11 OAK ST, HARTFORD CT 06106
Service reference: 747171009

Billing cycle: 08

Your meter reading for meter # 892612992
For billing period: Sep 12 - Oct 11 (29 days)

Next read date on or about: Nov 8, 2018

Actual reading on Oct 11, 2018	30081
Actual reading on Sep 12, 2018	-29763
Billed usage	= 318
Total demand use: 0.90 KW	

Generation Detail	DIRECT ENERGY BUSINESS	
Generation Srvc Chrg**	318.00(KWH) x \$0.084200	\$26.78
Subtotal		\$26.78

Approved by: [Signature]
Date: 10-22-18 Amount: 76.78
Property: 11 OAK ST
Account No: 51106842008
Ck. #: 6600 Ck. Date: 10/15/18

RECEIVED
DAS BUSINESS OFFICE
2018 OCT 15 PM 5:10

[Signature]
10/18/18

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

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

(continues 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	Statement date	Total amount due	Amount Enclosed
51106842008	Oct 11, 2018	\$76.78	

Payment due upon receipt unless other arrangements have been made.

000931 000001079

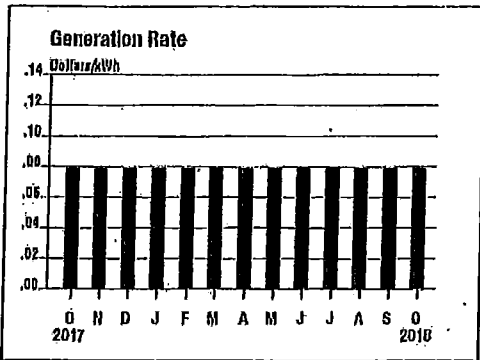
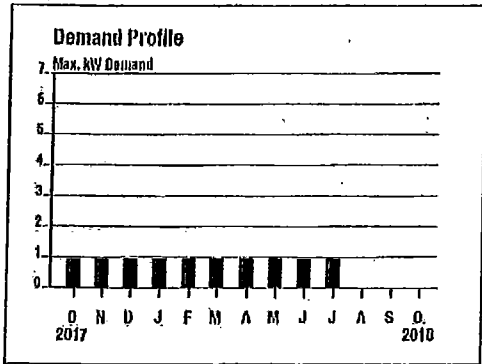


STATE OF CT DAS
450 COLUMBUS BLVD STE 1101
HARTFORD CT 06103-1840



Eversource
PO Box 56002
Boston, MA 02205-6002

5110684200835 0000076788 0000076788



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

RECEIVED
WAS BUSINESS OFFICE
2018 OCT 15 P 1:37



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)

0001327



Due Date Dec 10, 2018	Total Amount Due \$108.30
--------------------------	------------------------------

STATE OF CONNECTICUT

Statement date: Oct 11, 2018
Customer name key: STAT

Account number: 51578686057

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 12	\$105.72
Payment Oct 2	-\$105.72
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$52.54
Delivery Services	\$55.76
Total new charges	\$108.30
Total amount due	\$108.30

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:

390 BROAD ST, HARTFORD CT 06105

Service reference: 891743003

Billing cycle: 08

Your meter reading for meter # 891377602

For billing period: Sep 12 - Oct 11 (29 days)

Next read date on or about: Nov 8, 2018

Actual reading on Oct 11, 2018 37673

Actual reading on Sep 12, 2018 - 37049

Billed usage = 624

Total demand use: 1.60 kW

Generation Detail	DIRECT ENERGY BUSINESS	
Generation Srvc Chrg**	624.00KWH x \$0.084200	\$52.54
Subtotal		\$52.54

Approved by: [Signature]
Date 10-22-18 Amount: 108.30
Property: CAD AVE
Account No. 6606
Ck. #: _____ Ck. 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	Statement date	Total amount due
51578686057	Oct 11, 2018	\$108.30

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

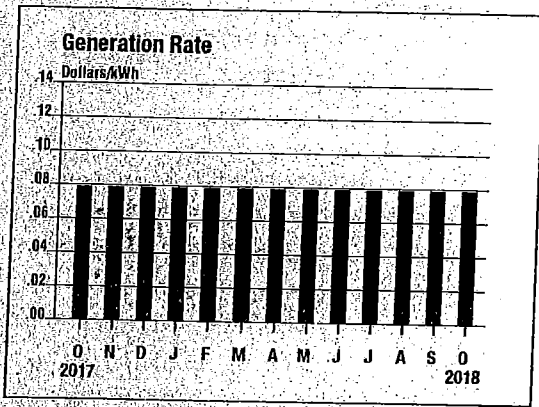
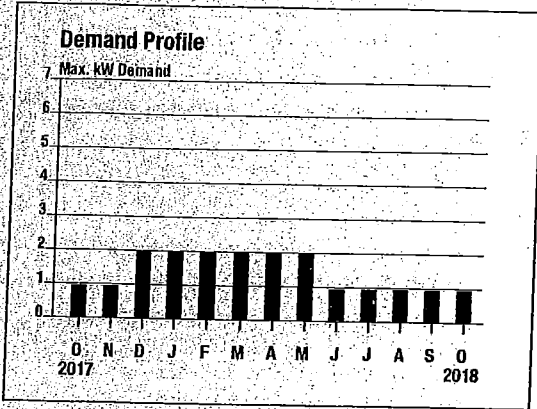
000390 000001352



STATE OF CONNECTICUT
ATTN ACCOUNTS PAYABLE
450 CAPITOL AVE
HARTFORD CT 06106-1365

Eversource
PO Box 56002
Boston, MA 02205-6002

5157868605758 0000108302 0000108302



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



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)

STATE OF CT DAS

Statement date: Oct 11, 2018

Customer name key: CT D

Account number: 51778605030

0001760



Due Date Dec 10, 2018	Total Amount Due \$44.00
--------------------------	-----------------------------

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 12	\$44.00
Payment Oct 2	-\$44.00
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$0.00
Delivery Services	\$44.00
Total new charges	\$44.00
Total amount due	\$44.00

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:

77 LAUREL ST , LOT B , HARTFORD CT 06106-1345

Service reference: 577271003

Billing cycle: 08

Your meter reading for meter # 891659692

For billing period: Sep 12 - Oct 11 (29 days)

Next read date on or about: Nov 8, 2018

Actual reading on Oct 11, 2018 93918

Actual reading on Sep 12, 2018 - 93918

Billed usage = 0

Approved by: Debbie Scully
 Date: 10-22-18 Amount: 44.00
 Property: CAP AVE
 Account No. _____
 Ck. #: _____ Ck. Date: _____

Generation Detail

DIRECT ENERGY BUSINESS

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
51778605030

Statement date
Oct 11, 2018

Total amount due
\$44.00

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

000366 000001364

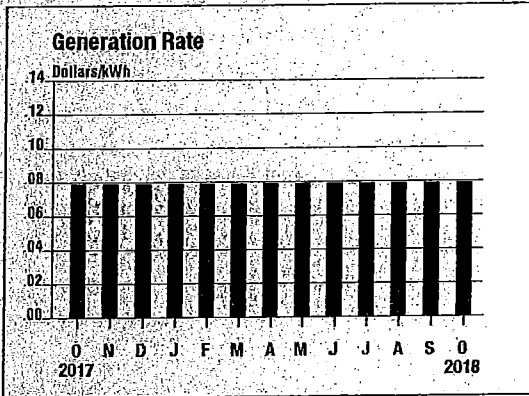
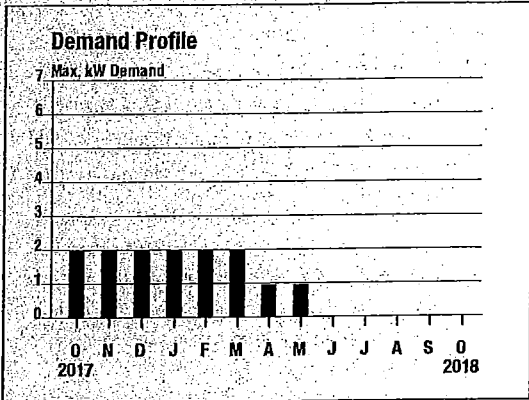


STATE OF CT DAS
 ATTN DEBBIE SCULLY
 450 CAPITOL AVE
 HARTFORD CT 06106-1365

Eversource
 PO Box 56002
 Boston, MA 02205-6002

5177860503042 0000044008 0000044008

0001760



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



234

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)



Contact Information
Emergency: 1-800-286-2000 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterCT@eversource.com
Pay by Phone 1-888-783-8618

Business customers:
Customer Service: 1-888-783-8617

Your electric supplier is
DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PITTSBURGH PA 15222-3714
1-888-925-8115

Due Date Dec 10, 2018	Total Amount Due \$336.60
--------------------------	------------------------------

STATE OF CT DAS
Statement date: Oct 11, 2018
Customer name key: CT D
Account number: 51616242095

Electric Account Summary -- Electronic Billing

Amount due on Sep 12	\$286.33
Payment Sep 27	-\$286.33
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$151.01
Delivery Services	\$184.79
Total new charges	\$335.60
Total amount due	\$336.60

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
WOODBINE ST, HARTFORD CT 06106

Service reference: 014861006 Billing cycle: 08

Your meter reading for meter # 890489012	
For billing period: Sep 12 - Oct 11 (29 days)	Next read date on or about: Nov 8, 2018
Actual reading on Oct 11, 2018	83913
Actual reading on Sep 12, 2018	- 82110
Billed usage	= 1,803
Total demand use: 7.20 kW	

Generation Detail	DIRECT ENERGY BUSINESS	
Generation Svc Chrg**	1803.00KWH x \$0.084200	\$151.81
Subtotal		\$151.81

Approved by: [Signature]
Date 10-22-18 Amount: 336.60
Property: CARIVE
Account No. 6600
Ck. #: _____ Ck. Date: _____

Ken Vesteg
10/18/18

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 51616242095
Statement date Oct 11, 2018
Total amount due \$336.60

Amount Enclosed

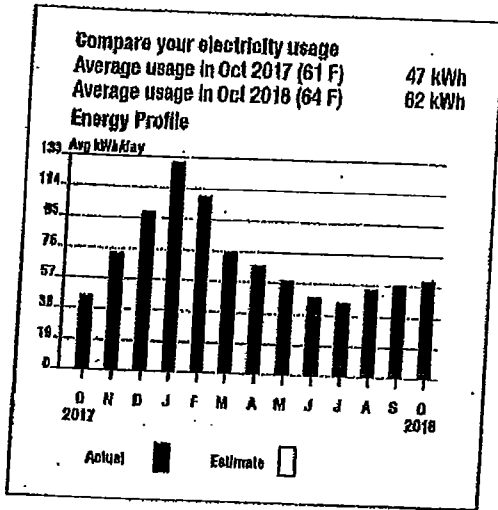
Payment due upon receipt unless other arrangements have been made.

000921 000001084
[Barcode]

MSC ST DEPT OF ADMIN SERVICES
STATE OF CT DAS
C/O KONOVER COMM CORP
450 COLUMBUS BLVD
HARTFORD CT 06103-1835

Eversource
PO Box 56002
Boston, MA 02205-6002

5161624209541 0000336608 0000336608

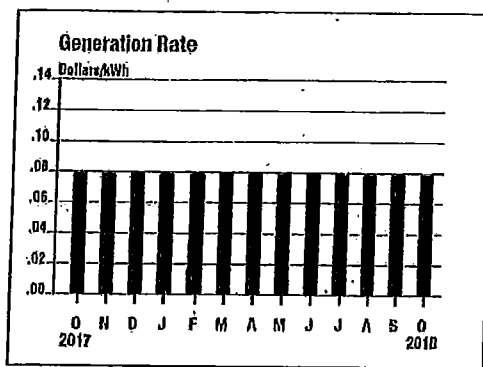
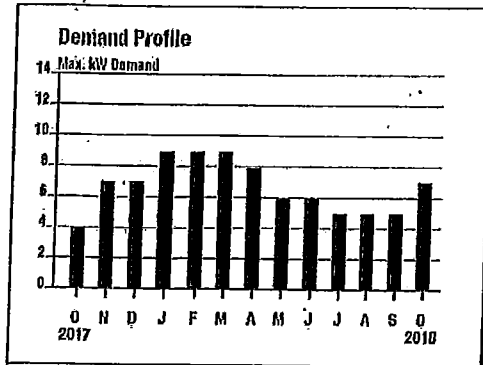


Delivery Services Detail		DISTRIBUTION RATE: 030		
Transmission Dmd Chrg	5.20KW	x	\$6.970000	\$36.24
Distr Cust Srvc Chrg				\$44.00
Electric Sys Improvements***	5.20KW	x	\$0.230000	\$1.20
Distribution Dmd Chrg	5.20KW	x	\$13.300000	\$69.16
Revenue Adj Mechanism	1803.00KWH	x	\$0.002010	\$3.62
CTA Demand Chrg	5.20KW	x	\$0.040000	\$0.21
FMCC Delivery Chrg	1803.00KWH	x	\$0.009390	\$16.93
Comb Public Benefit Chrg*	1803.00KWH	x	\$0.007450	\$13.43
Subtotal				\$184.79

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

Remit Payment To: Eversource, P.O.Box 58002, 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.

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

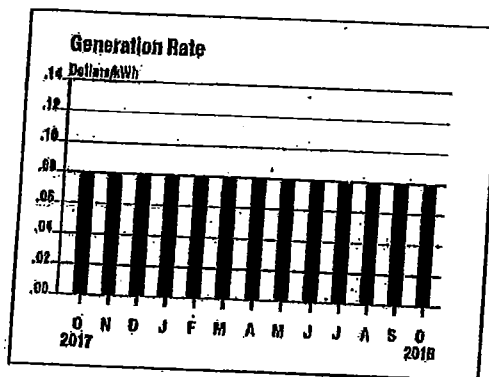
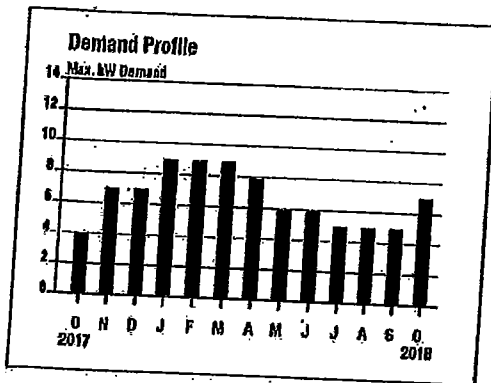
This meter is tax exempt

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)





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

Account messages

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)

0000194

EVERSOURCE

Due Date	Total Amount Due
Dec 16, 2018	\$342.39

STATE OF CT DAS

Statement date: Oct 17, 2018
Customer name key: CT D

Account number: 51071408058

Contact Information
Emergency: 1-800-286-2000 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterCT@eversource.com
Pay by Phone 1-888-783-6610

Business customers:
Customer Service: 1-888-703-6017

Your electric supplier is
Eversource
P.O. Box 270
Hartford, CT 06141-0270

Electric Account Summary -- Electronic Billing

Amount due on Sep 18	\$384.80
Payment Sep 27	-384.80
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$187.03
Delivery Services	\$155.36
Total new charges	\$342.39
Total amount due	\$342.39

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
25 FOREST ST, HARTFORD CT 06105-3243

Service reference: 239171002

Billing cycle: 12

Approved by: *[Signature]*
Date: 10-22-18 Amount: 342.39
Property: 24 CADALE GTC
Account No.: 6608
Ck. #: _____ Ck. Date: _____

RECEIVED
DAS BUSINESS OFFICE
2018 OCT 22 PM 2:10

Your meter reading for meter # 888020362

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

Next read date on or about: Nov 15, 2018

Actual reading on Oct 17, 2018	36860
Actual reading on Sep 18, 2018	- 34676

Billed usage = 1,985
Total demand use: 5.60 kW

Generation Detail	STANDARD SERVICE	
Generation Srvc Chrg**	1985.00KWH x \$0.094220	\$187.03
Subtotal		\$187.03

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

Remit Payment To: Eversource, P.O. Box 58002, 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

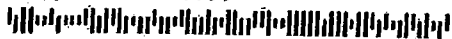
EVERSOURCE

Account Number: 51071408058
Statement date: Oct 17, 2018
Total amount due: \$342.39

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

001208 000000955



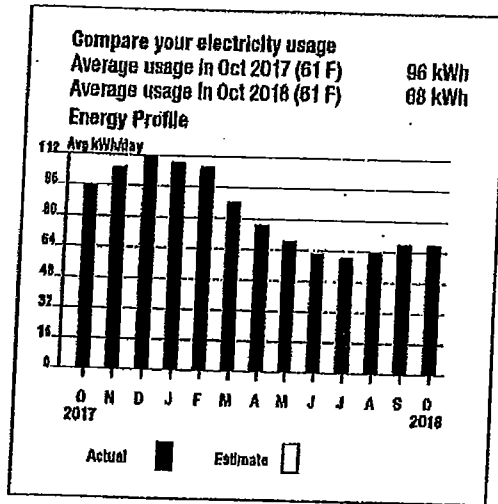
STATE OF CT DAS
450 COLUMBUS BLVD STE 1101
HARTFORD CT 06103-1840



234

Eversource
PO Box 58002
Boston, MA 02205-6002

5107140805839 0000342391 0000342391

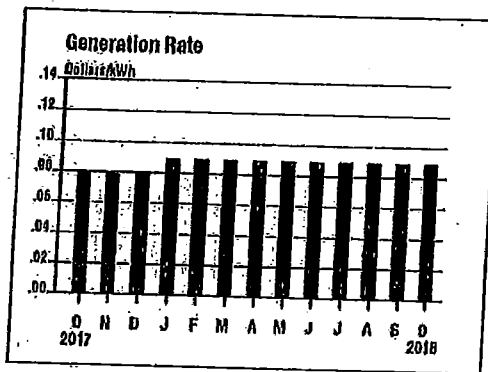
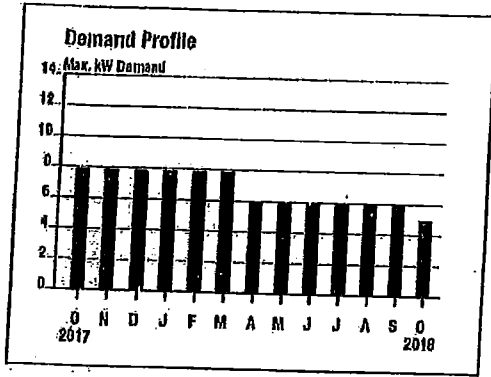


Delivery Services Detail		DISTRIBUTION RATE: 030		
Transmission Dmd Chrg	3.60KW	x	\$6.970000	\$25.00
Distr Cust Svc Chrg				\$44.00
Electric Sys Improvements***	3.60KW	x	\$0.230000	\$0.83
Distribution Dmd Chrg	3.60KW	x	\$13.300000	\$47.88
Revenue Adj Mechanism	1985.00KWH	x	\$0.002010	\$3.99
CTA Demand Chrg	3.60KW	x	\$0.040000	\$0.14
FMCC Delivery Chrg	1985.00KWH	x	\$0.009300	\$18.64
Comb Public Benefit Chrg*	1985.00KWH	x	\$0.007450	\$14.79
Subtotal				\$155.36

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.

Explanation of your charges

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

RECEIVED
 GAS BUSINESS OFFICE
 2018 OCT 22 P 1:24



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

Remit Payment To: Eversource, P.O.Box 56002, Boston, MA 02205-8002

(continued on next page)

040001062354720000243150000000000000243158



Account Number	Payment Due Date	Amount Now Due
040-0010623-5472	11/27/18	\$243.15

Please make your check payable to:
CNG

Please Indicate Amount Paid

000264 000008270

STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD CT 06103-1520

Please mail payment to:

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

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
ROOFTOP
450 CAPITOL AVE
HARTFORD, CT 06106

Account Number: 040-0010623-5472
Meter Number: 216601
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	8/27/18	\$	243.15
Payment Received. Thanks!	9/11/18	\$	243.15 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 40000000388245 (CNG - Cycle 17)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	155.00
Daily Demand Metering Charge		\$	18.25
Peak Day Charge	43.000 CCF @ \$1.022600	\$	43.97
Distribution Integrity Management Program	43.000 CCF @ \$.333900	\$	14.36
Sales Service Charge	43.000 CCF @ \$.265500	\$	11.42
System Expansion Adjustment	43.000 CCF @ \$.003600	\$	0.15
Total Gas Charges		\$	243.15

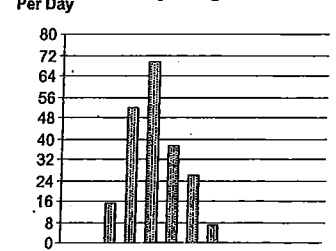
Total New Charges \$ **243.15**

Amount Now Due: \$ 243.15

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 Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
216601	34 days POD ID: 400-0000038-8245	13396	-13396	10	0

CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	0	34	71
Last Year	0	34	68

Approved by: [Signature]
Date: 10-8-18 Amount: 243.15
Property: CAP AVE
Account No. 6605
Ck. #: _____ Ck. Date: _____



040001064839080000157920000000000000000157920

Account Number	Payment Due Date	Amount Now Due
040-0010648-3908	11/27/18	\$157.92

Please make your check payable to:
CNG

Please Indicate Amount Paid

000263.000008271



STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD CT 06103-1520



2345

Please mail payment to:

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

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
474 CAPITOL AVE
HARTFORD, CT 06106

Account Number: 040-0010648-3908
Meter Number: 549493
Rate: CNG Non Res Small 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	8/27/18	\$	113.33
Payment Received. Thanks!	9/11/18	\$	113.33 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 40000000326409 (CNG - Cycle 17)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	47.50
Delivery Charge	88.000 CCF @ \$.549100	\$	48.32
Peak Day Charge	3.000 CCF @ \$.950000	\$	2.85
Distribution Integrity Management Program	3.000 CCF @ \$.826200	\$	2.48
Sales Service Charge	3.000 CCF @ \$.303500	\$	0.91
Purchased Gas Adjustment	88.000 CCF @ \$.593900	\$	52.26
Conservation Adjustment Mechanism	88.000 CCF @ \$.046000	\$	4.05
Decoupling Adjustment	88.000 CCF @ \$.005300	\$	0.47 cr
System Expansion Adjustment	3.000 CCF @ \$.008300	\$	0.02
Total Gas Charges		\$	157.92

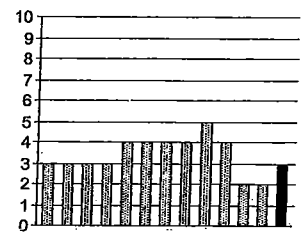
Total New Charges \$ **157.92**

Amount Now Due: \$ 157.92

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 Current Last	Correction Factor	Total CCF
	549493	34 days POD ID: 400-0000032-6409	02758 - 02670	1	88

CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	88	34	71
Last Year	106	34	68

Approved by: [Signature]
Date: 10-8-18 Amount: 157.92
Property: CAP AVE
Account No. 6605
Ck. #: _____ Ck. Date: _____



**State of Connecticut
Department of Administrative Services
Capitol Area Energy System**



Customer Name Customer Address	DAS Accounts Payable, Attn. 165 Capitol Ave. Rm 216 Hartford, CT 06106	Service Address	410-474 Capitol Ave Hartford, CT 06106
-----------------------------------	---	-----------------	---

Invoice Number	Invoice Date	Account	Service Period From	Service Period To	Billing Days
07-18	8/21/2018		7/1/2018	7/31/2018	31

Steam

Meter	Meter Reading		Energy Used mmBTU
	Previous	Current	
	88899.571	89266.571	367

Charges	Volume	Unit Cost	Total
Demand (mmBTU)	0	0.46	0.00
Consumption (mmBTU)	367	14.40	8,408.02

Total Steam Charges: **\$8,408.02**

Chilled Water

Meter	Meter Reading		Energy Used Dtons	mmBTU
	Previous	Current		
	53778.323	58098.323	15000	4320.000

Charges	Volume	Unit Cost	Total
Demand (Tons)	675	7.68	5,184.52
Consumption (Dtons)	15000	6.60	98,971.75

Total Chilled Water Charges: **\$104,156.28**

Total Amount Due: **\$112,564.29**

Approved by: *Walter Scott*
 Date: 10-11-18 Amount: 8,408.02
 Property: CAP AVE
 Account No. 6615
 Ck. #: _____ Ck. Date: _____

Approved/Verified: _____

Payment must be received within thirty days from the date of invoice.
 This invoice is an estimate.

Approved by: *Walter Scott*
 Date: 10-11-18 Amount: 104,156.28
 Property: CAP AVE
 Account No. 6620
 Ck. #: _____ Ck. Date: _____



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7088874	Invoice Number 200030687166	Invoice Date 08/26/2018	Page 1 of 2
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Service Address: 410 CAPITOL AVE, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS - BUSINESS OFC
Billing Period: 07/24/2018 - 08/23/2018 (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: \$2,920.41
 Payments Received: \$2,920.41-
Outstanding Balance \$0.00

Current Charges: \$3,544.16
 (see details on next page)

Total Amount Due \$3,544.16

Due Date: 09/25/2018

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: *Debbie Sc...*
 Date: 10-8-18 Amount: 3544.16
 Property: CAP AVE
 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



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800

Account #: 7088874 **Invoice #:** 200030687166
Service Address: 410 CAPITOL AVE, HARTFORD CT

Check box for Address Change
 List new address on back

Amount Due by 09/25/2018	\$3,544.16
Total Amount Enclosed	\$ <input type="text"/>

Send Payment To:

DEPT OF ADMIN SVCS - BUSINESS OFC
 450 COLUMBUS BLVD, STE 1101
 HARTFORD CT 06103

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



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7088874	Invoice Number 200030687166	Invoice Date 08/26/2018	Page 2 of 2
---------------------------	--------------------------------	----------------------------	----------------

Service Address: 410 CAPITOL AVE, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS - BUSINESS OFC
Billing Period: 07/24/2018 - 08/23/2018 (31 Days)

METER READINGS

Meter Num/Size 44813360/2"
 Current Reading (08/23/2018) 15,133.40
 Previous Reading (07/23/2018) 14,803.20
 Water Use CCF 330.20

CURRENT CHARGES

Water Service:

2018 Water Used Charge @ \$ 3.140 X 330.20 CCF 1,036.83
(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 77.80
Sub Total: \$1,173.30

Sewer Service:

2018 SUC Non-Muni Charge @ \$ 3.370 X 330.20 CCF 1,112.77
 2018 Sewer Customer Srvc Charge 3.00
Sub Total: \$1,115.77

Federal / State Regulatory Compliance Fees:

2018 CWP Charge @ \$ 3.800 X 330.20 CCF 1,254.76
 2018 DPH Drinking Water Fee 0.33
Sub Total: \$1,255.09

TOTAL CURRENT CHARGES \$3,544.16



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7088887	Invoice Number 200030687168	Invoice Date 08/26/2018	Page 1 of 2
---------------------------	--------------------------------	----------------------------	----------------

Service Address: 470 CAPITOL AVE, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS - BUSINESS OFC
Billing Period: 07/24/2018 - 08/23/2018 (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.

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BILLING SUMMARY

Previous Balance: \$799.85
 Payments Received: \$799.85-
Outstanding Balance \$0.00

Current Charges: \$892.64
 (see details on next page)

Total Amount Due \$892.64

Due Date: 09/25/2018

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: [Signature]
 Date: 10-8-18 Amount: 892.64
 Property: CAP AVE
 Account No. 6650
 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



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800

Account #: 7088887 **Invoice #:** 200030687168
Service Address: 470 CAPITOL AVE, HARTFORD CT

Check box for Address Change
 List new address on back

Amount Due by 09/25/2018	\$892.64
Total Amount Enclosed	\$ <input style="width: 100px;" type="text"/>

Send Payment To:

DEPT OF ADMIN SVCS - BUSINESS OFC
 450 COLUMBUS BLVD, STE 1101
 HARTFORD CT 06103

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

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The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7088887	Invoice Number 200030687168	Invoice Date 08/26/2018	Page 2 of 2
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Service Address: 470 CAPITOL AVE, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS - BUSINESS OFC
Billing Period: 07/24/2018 - 08/23/2018 (31 Days)

METER READINGS

Meter Num/Size 44813346/2"
 Current Reading (08/23/2018) 8,513.60
 Previous Reading (07/23/2018) 8,452.00
 Water Use CCF 61.60

CURRENT CHARGES

Water Service:

2018 Water Used Charge @ \$ 3.140 X 61.60 CCF 193.42
(MDC Water rate is 0.0042 Cents per US-Gallon)
 2018 Private Fire Prot Charge - 8 Inch / 2 176.42
 2018 Water Customer Svc Charge 77.80
Sub Total: \$447.64

Sewer Service:

2018 SUC Non-Muni Charge @ \$ 3.370 X 61.60 CCF 207.59
 2018 Sewer Customer Svc Charge 3.00
Sub Total: \$210.59

Federal / State Regulatory Compliance Fees:

2018 CWP Charge @ \$ 3.800 X 61.60 CCF 234.08
 2018 DPH Drinking Water Fee 0.33
Sub Total: \$234.41

TOTAL CURRENT CHARGES \$892.64



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7024114	Invoice Number 200020789120	Invoice Date 08/26/2018	Page 1 of 2
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Service Address: 450 CAPITOL AVE, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS - BUSINESS OFC
Billing Period: 07/24/2018 - 08/23/2018 (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: \$746.96
 Payments Received: \$746.96
Outstanding Balance \$0.00

Current Charges: \$853.16
 (see details on next page)

Total Amount Due \$853.16

Due Date: 09/25/2018

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: [Signature]
 Date: 9-10-18 Amount: 853.16
 Property: CAP AVE
 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



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800

Account #: 7024114 **Invoice #:** 200020789120
Service Address: 450 CAPITOL AVE, HARTFORD CT

Check box for Address Change
 List new address on back

Amount Due by 09/25/2018	\$853.16
Total Amount Enclosed	\$ <input type="text"/>

Send Payment To:

DEPT OF ADMIN SVCS - BUSINESS OFC
 450 COLUMBUS BLVD, STE 1101
 HARTFORD CT 06103

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

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The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7024114	Invoice Number 200020789120	Invoice Date 08/26/2018	Page 2 of 2
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Service Address: 450 CAPITOL AVE, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS - BUSINESS OFC
Billing Period: 07/24/2018 - 08/23/2018 (31 Days)

METER READINGS

Meter Num/Size 44813362/2"
 Current Reading (08/23/2018) 4,254.90
 Previous Reading (07/23/2018) 4,191.40
 Water Use CCF 63.50

CURRENT CHARGES

Water Service:

2018 Water Used Charge @ \$ 3.140 X 63.50 CCF 199.39
(MDC Water rate is 0.0042 Cents per US-Gallon)
 2018 Private Fire Prot Charge - 6 Inch / 2 117.34
 2018 Water Customer Svc Charge 77.80
Sub Total: \$394.53

Sewer Service:

2018 SUC Non-Muni Charge @ \$ 3.370 X 63.50 CCF 214.00
 2018 Sewer Customer Svc Charge 3.00
Sub Total: \$217.00

Federal / State Regulatory Compliance Fees:

2018 CWP Charge @ \$ 3.800 X 63.50 CCF 241.30
 2018 DPH Drinking Water Fee 0.33
Sub Total: \$241.63

TOTAL CURRENT CHARGES \$853.16



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7088361	Invoice Number 200030687106	Invoice Date 08/26/2018	Page 1 of 2
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Service Address: 15 FOREST ST, HARTFORD CT
Customer Name: DEPT OF ADMIN SVCS
Billing Period: 07/24/2018 - 08/23/2018 (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: \$18.31
 Payments Received: \$18.31-
Outstanding Balance \$0.00

Current Charges: \$18.31
 (see details on next page)

Total Amount Due \$18.31

Due Date: 09/25/2018

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: [Signature]
 Date: 10-8-18 Amount: 18.31
 Property: C10118
 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



The Metropolitan District
 555 Main Street, P.O. Box 800
 Hartford, Connecticut 06142-0800

Account #: 7088361 **Invoice #:** 200030687106

Service Address: 15 FOREST ST, HARTFORD CT

Check box for Address Change
 List new address on back

Amount Due by 09/25/2018	\$18.31
Total Amount Enclosed	\$

Send Payment To:

DEPT OF ADMIN SVCS
 450 COLUMBUS BLVD, SUITE 1101
 HARTFORD CT 06103

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

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The Metropolitan District
555 Main Street, P.O. Box 800
Hartford, Connecticut 06142-0800
Telephone: (860) 278-7850
www.themdc.org

Account Number 7088361	Invoice Number 200030687106	Invoice Date 08/26/2018	Page 2 of 2
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Service Address: 15 FOREST ST, HARTFORD CT

Customer Name: DEPT OF ADMIN SVCS

Billing Period: 07/24/2018 - 08/23/2018 (31 Days)

CURRENT CHARGES

Water Service:

2018 Water Customer Srvc Charge

14.98

Sub Total:

\$14.98

Sewer Service:

2018 Sewer Customer Srvc Charge

3.00

Sub Total:

\$3.00

Federal / State Regulatory Compliance Fees:

2018 DPH Drinking Water Fee

0.33

Sub Total:

\$0.33

TOTAL CURRENT CHARGES

\$18.31