

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

Paul Greco
Contract Specialist

PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

860-713-5189
Telephone Number

RFP NO.:	19PSX0030
Proposal Due Date:	28 October 2019 2:00 PM Eastern time
Date Addendum Issued:	22 October 2019

PLEASE NOTE:

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

RFP ADDENDUM #1

DESCRIPTION:

Property Management services for the CT Dept. of Labor Property located at 200 Folly Brook Rd. Wethersfield, CT

FOR:

Department of Labor

PROPOSERS NOTE:

- What time is the proposal due? **October 28, 2019 2:00 PM Eastern Time.**
- Please provide a copy of the September billing package. **Please see Attached.**
- Please provide the Claim History from the property management company for the past 3 years along with details of each claim (names can be redacted). **There is no claim history..**
- Please provide the 2019/2020 budget along with the detail pages. **Please see Attached.**
- Please provide a list of closed work orders (tenant and Management Company initiated) for the past 3 months from the FMX system as well as the past three months of preventive maintenance records from the property manager's PM system. **Please see Attached.**
- What equipment in the maintenance office is owned by the current property management company? **There is no equipment owned by the current property management company.**
- Is there an office for the property manager when they are at the property? **Yes. It is located off of the dock area.**
- Are there set hours each week when the property manager is at the property? **No. As required and needed by the Client Agency.**
- Does the property management company have access to the DOL facility management work order software (FMX)? **Yes.**
- On Exhibit A, Section 4 (i), a shuttle service is mentioned. How is the property manager involved with that service? **It is not required.**
- On Exhibit B, Price Proposal, how should the five (5) weekly hours of overtime be designated? Do you want a blended Hourly Cost or 40 hours of straight time and 5 hours of overtime designated separately? Will you be reissuing Exhibit B? **Please propose in both methods. An Addendum 1 Exhibit B is provided with this addendum.**
- Would DOL consider two General Maintenance Workers splitting the 45 hours per week so that the 45 weekly hours are billed as straight time? **No.**

Proposer Name: _____

			Year 1		Year 2		Year 3		Year 4		Year 5	Totals	
A. Management Fee (Annual)													
A. 200 Folly Brook Blvd, Wethersfield			\$		\$		\$		\$		\$		
B. Administrative Payroll			Hrs/ week	Hr. Cost Inc./Benefits 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
Property Manager			5 hrs.	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
B. Gen. Bldg. Payroll													
General Maintenance Worker			45 hrs. (Blended)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			40 hrs.	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			5 Hrs.	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Sub-Total B&C/Payroll Hrs.				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
D. Estimated Overall Budget				1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	
Annual Cost Totals (A+B+C+D)			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

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

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



One Financial Plaza
Hartford, CT 06103
Telephone (860) 278-2040
Fax (860-527-0143
www.rmbradley.com

October 10, 2019

Patrick Tallarita
Director – Facilities Department
Department of Labor
State of Connecticut
200 Follybrook Boulevard
Wethersfield, CT 06109

RE: September Invoices and Financial Report
200 Follybrook Boulevard, Wethersfield, CT

Dear Patrick:

Enclosed please find the September 2019 monthly financial report for 200 Follybrook Boulevard, Wethersfield, CT. Included are the following reports:

- Monthly Invoices
- Building Commentary
- Budget Variance Narrative
- Budget Comparison Report

If you have any questions please do not hesitate to call me at 860 278-2040.

Sincerely,


Russ Stratton
Property Manager

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 06106-0925036

200 FOLLY BROOK BLVD
 200 FOLLY BROOK BLVD
 PEGGY MCKENZIE
 278-2040
 CHRISTA TIERNEY / LINDA ZITO
 278-2040
9/1-9/30/19
 DEPT OF LABOR (PATRICK TALLARITA)
 200 FOLLY BROOK BLVD, WETHERSFIELD, CT 06109

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	
FIXED COSTS:				
1	AUTOMATIC LOGIC	HVAC SERVICES	09/09/19	\$2,548.75
2	CT COMMUNITY PROVIDERS	CLEANING SERVICES	SEPTEMBER EXPENSE	\$12,641.00
3	FIRE PROTECTION TESTING	FIRE PROTECTION	09/01/19	\$1,386.00
4	KONE ELEVATOR	ELEVATOR SERVICES	09/01/19	\$0.00
5	LIGHTING SERVICES	ELECTRICAL SERVICES (ANNUAL	08/01/19	\$0.00
6	METRO GROUP	HVAC SERVICES	09/15/19	\$279.60
7	NEW ENGLAND MECHANICAL	HVAC SERVICES (10400A)	8/1/19-1/31/20	\$0.00
8	NEW ENGLAND MECHANICAL	HVAC SERVICES (10400B)	8/1/19-7/31/20	\$0.00
9	NEW ENGLAND MECHANICAL	HVAC SERVICES (VC5442)	1/1/19-3/31/19	\$0.00
10	NEW ENGLAND MECHANICAL	HVAC SERVICES (VC5442B)	08/1/18-07/31/19	\$0.00
11	RM BRADLEY MGMT	MGMT FEE	SEPTEMBER EXPENSE	\$1,666.66
12	EMPLOYEE COSTS PER CONTRACT	FIXED	SEPTEMBER EXPENSE	\$7,000.00
TOTAL FIXED COSTS			25,522.01	
VARIABLE COSTS - RECURRING				
1	BUTLER, INC.	LANDSCAPING	05/01/19	0.00
2	CT COMMUNITY - DAY SERVICES	CLEANING SERVICES	AUGUST EXPENSE	4,942.08
3	CT COMMUNITY	LANDSCAPING	AUGUST EXPENSE	2,522.88
4	CT COMMUNITY - MATS	GEN BLDG SUPPLIES	08/31/19 WE	87.00
5	CT COMMUNITY - MATS	GEN BLDG SUPPLIES	09/14/19 WE	87.00
6	CT COMMUNITY - MATS	GEN BLDG SUPPLIES	09/28/19	87.00
7	INFOSHRED	TRASH REMOVAL	08/31/19	138.00
8	MURPHY SECURITY	SECURITY EXPENSE	08/16/19	2,241.46
9	MURPHY SECURITY	SECURITY EXPENSE	08/30/19	2,215.09
10	MURPHY SECURITY	SECURITY EXPENSE	09/06/19	1,952.96
11	MURPHY SECURITY	SECURITY EXPENSE	09/13/19	2,441.20
12	MURPHY SECURITY	SECURITY EXPENSE	09/20/19	2,441.20
13	PAINE'S RECYCLING & RUBBISH	TRASH REMOVAL	SEPTEMBER EXPENSE	605.44
14	RESIDUAL EMPLOYEE COSTS (VARIABLE)		SEPTEMBER EXPENSE	\$3,707.50
TOTAL VARIABLE COSTS - RECURRING			\$23,468.81	
VARIABLE COSTS - NON-RECURRING/AD HOC				
1	CALVERT SAFE & LOCK	GEN BLDG SUPPLIES	09/24/19	\$479.20
2	GRAINGER	GEN BLDG SUPPLIES	09/03/19	\$4.62
3	GRAINGER	ASPHALT MAINT	09/03/19	\$139.65
4	GRAINGER	GEN BLDG SUPPLIES	09/04/19	\$21.42
5	GRAINGER	HVAC SUPPLIES	09/17/19	\$330.96
6	GRAINGER	GEN BLDG SUPPLIES	09/19/19	\$73.49
7	GRAINGER	GEN BLDG SUPPLIES	09/20/19	\$119.40
8	GRAINGER	GEN BLDG SUPPLIES	09/20/19	\$295.62
9	NEW ENGLAND MECHANICAL	HVAC SERVICES	09/20/19	\$291.10
10	NEW ENGLAND MECHANICAL	HVAC SERVICES	09/25/19	\$1,289.56
11	T AND T COMPLETE LANDSCAPING	GEN BLDG MAINT	09/03/19	\$2,440.00
12	TONY MARZANO PLUMBING	PLUMBING SERVICES	09/23/19	\$767.50

TOTAL VARIABLE COSTS - NON-RECURRING/AD HOC

\$6,252.52

NON-BUDGETED COSTS

1

NON BUDGETED COST

\$0.00

TOTAL NON-BUDGETED COSTS

\$0.00

SERVICE TRANSFERS - NON-BUDGETED COSTS:

1

TOTAL SERVICE TRANSFERS - NON-BUDGETED COSTS

\$0.00

INVOICE TOTAL

\$55,243.34

APPROVAL:

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 GUIDELINES.

NAME

Amel Shah

DATE

10/9/19

Property Management Monthly Account Code Breakdown

Company Name:

RM Bradley

10/1/2019-September

Property Name & Location:

Department of Labor, 200 Follybrook Blvd, Wethersfield, CT

Total Amount	Account	State Description	Additional Details
	54060	General Office Supplies	Office Supply & Expense
	51220	Hazardous Waste Disposal Svcs	Light Bulb Recycle
\$ 1,666.66	51230	Management Consultant Services	Management Fee
	51764	Regular Postage	Postage
	52031	Transportation Of Persons-Gen	Shuttle Service
	52511	Office Equipment Lease/Rental	Printer/Copier/Fax
	52512	Equipment Lease/Rental-Other	Rental and Maintenance Equipment
	53362	Premises Security Services	Other Security Expense
\$ 11,291.91	53363	Premises Security Guards	Security Services
\$ 1,386.00	53364	Premises Fire Protection	Fire Protection
\$ 17,583.08	53380	Premises Cleaning Services	Cleaning Services, Window Washing
\$ 1,585.71	53390	Premises Cleaning Supplies	Cleaning Supplies
\$ 7,756.16	53401	Premises Repair/Maint Services	Electrical, HVAC, Elevator, Plumbing, General Bldg.Maint., Generator Maint., Generator Fuel
	53402	Premises Repair/Maint Supplies	Electrical, Lighting, HVAC, Plumbing, General Bldg. Supplies, Signage, Fuel
\$ 2,522.88	53403	Premises Grounds Maintenance	Landscaping, Indoor Plants, Snow Removal, Asphalt Maintenance, Parking Lot Sweeping
	53404	Premises Pest Control	Pest Control
\$ 10,707.50	53405	Premises Property Mngmnt Svcs	Administrative Payroll & General Building Payroll
\$ 743.44	53450	Premises Waste/Trash Services	Trash Removal
	53850	Telephone Repair & Maintenance	Telephone Repair & Maintenance
	53860	Telephone Installation	Telephone Installation
	53870	Loc/Long Distance Telecomm Sv	On-Site Telephone
\$ 55,243.34	Total		

BUDGET VARIANCE NARRATIVE:

Following is an explanation of significant variances for the month of **Sept. 2019**.

I. EXPENSES:

A. Cleaning Services: Over budget for the month. Annually **over** budget **\$6,124** as two monthly invoices for the day porter services were included in June.

B. Window Washing: **Under** budget or the month and year **\$16,500**. The budget allowed for an expense to provide window washing services that has not yet been ordered to be done.

C. Electrical Services: **Under** budget annually **\$1,535** as repairs have not been required as budgeted.

D. HVAC Services: **Under** budget for the month **\$591** as repairs budgeted have not been required. **Under** budget annually **\$8,985** as the contract with Automated Logic has not yet been invoiced for the EMS system. Cost is **\$2,548** per quarter.

E. Elevator Services: **Over** budget annually **\$1,268** as five months of invoiced were received that had not been forwarded to us.

F. Plumbing Services: **Under** budget annually **\$895.12** as budget included an amount for repairs as may be needed.

G. General Building Payroll: **Under** budget annually **\$4,780** based on hours worked. It is averaged monthly in the budget so should even out.

H. General Building Maintenance: **Over** budget for the month **\$740** and annually **under** budget **\$3,216**. Repairs have been minimal to date.

I. Security Services: **Over** budget for the month **\$1,992** as multiple weeks were processed this month. **Under** budget annually **\$92** as one week for the previous month was not received.

J. Other Security Expense: **Under** budget annually **\$1,500**. The budget included ADT expense for the building but we have not received invoices from DOL to date.

K. Landscaping: **Over** budget annually **\$17,776**. A special project was awarded by DOL and will be funded back to them by DAS under an enhancement project to the building. Total cost of project was **\$13,335**.

L. Asphalt maintenance: **Under** budget for the year **\$32,228**. The

budget included \$7,500 for asphalt repairs & sidewalk repairs which have not been contracted to date. This month the catch basin repairs were budgeted for \$29,000 that have not yet been ordered to be done. Annually the parking lot was restriped for \$4,132.

M. Electricity: **Under** budget for the month **\$31,000** and **under** budget annually **\$91,093**. The monthly invoices have not been forwarded to date. DOL receives them and sends a copy to us for recording.

N. Water/Sewer: **Over** budget for the month **\$570** and **under** budget annually **\$844** pending copies of invoices from DOL.

TOTAL OPERATING EXPENSES: Total operating expenses for the month are **under** budget **\$41,882 (44%)** based on the above explanations but mainly due to electricity and the catch basin repair project. Annually total operating expenses are under budget **\$136,376 (35%)** for the same reasons.

BUILDING COMMENTARY

June

Working on building inspections and organizing work for maintenance personnel.

July

Maintenance items were routine in nature – copies of reports attached.

The parking lot was restriped this month.

Landscaping project removing many bushes in front of the building was completed this month under a project enhancement fund thru DOL and DAS.

August

Property Management services have been turned over from Peggy McKenzie to Russ Stratton. Russ manages two State office buildings in the vicinity and will be able to provide service to the account more efficiently.

September

- **Nemsi – Service chiller and cooling tower.**
- **Nemsi – Replace blower motor on Vav box 3rd floor.**
- **FPT – Fire inspection.**
- **Associate Security – Replace wireless signal controls on Fire Panel.**

- **Automated logic – Pm Vav's boxes through floors.**
- **Automated logic – Address high temperature in lobby.**
- **Nemsi – Replace bad motor in Ahu #4.**
- **Nemsi – Pm Liebert's units in computer room.**
- **Nemsi – Replace fuses blown in VFD 4.**

RMB.

- **General Pm on – Ahu – 1, 2, 3, 4, 5, 6, 7, 8, 9 > change belts, change filters. grease bearing, clean out condensate drains and etc.**
- **Generator room – Pm – 2 Liebert's Unit.**
- **Phone – High temp, Pm Ac in ceiling.**
- **Paint by gas meter and piping.**
- **Straighten signs in parking lot.**
- **Power wash by loading dock.**
- **Respond to Supervisory Alarm – IT – Room, Trouble shoot problem and reset Alarm system.**
- **Respond to Burglar Alarm 10/06/19.**

Pending.

- **FPT – Needs to replace 3 – bad heat detectors and 3 emergency wall lights I Penthouse, Parts on order.**

Budget Comparison Report
SEPTEMBER 30, 2019

	CURR BUDGET	CURR ACTUAL	VARIANCE	PERCENT	YTD BUDGET	YTD ACTUAL	VARIANCE	PERCENT
	\$	\$	\$	(%)	\$	\$	\$	(%)
Plumbing Services	450	767.50	(318)	(71)	1,800	895.12	905	50
Plumbing Supplies	0	0.00	0	***	400	0.00	400	100
GENERAL BLDG MAINTENANCE								
General Bldg Payroll	8,000	2,047.50	5,953	74	32,000	27,220.38	4,780	15
General Bldg Supplies	425	1,254.75	(830)	(195)	1,700	2,832.22	(1,132)	(67)
General Bid Maintenance	1,700	2,440.00	(740)	(44)	6,800	3,584.00	3,216	47
TOTAL REPAIRS & MAINTNCE	16,608	11,249.72	5,358	32	67,332	50,136.33	17,196	26
SECURITY & LIFE SAFETY								
Security Services	9,300	11,291.91	(1,992)	(21)	37,200	37,108.24	92	0
Other Security Expense	1,500	0.00	1,500	100	3,000	0.00	3,000	100
Fire Protection	0	1,386.00	(1,386)	***	3,600	5,455.00	(1,855)	(52)
TOTAL SECURITY & SAFETY	10,800	12,677.91	(1,878)	(17)	43,800	42,563.24	1,237	3
GARAGE/PARKING								
ROADS & GROUNDS								
Landscaping	1,000	2,522.88	(1,523)	(152)	4,000	21,776.28	(17,776)	(444)
Asphalt Maintenance	0	139.65	(140)	***	36,500	4,271.65	32,228	88
TOTAL ROADS & GROUNDS	1,000	2,662.53	(1,663)	(166)	40,500	26,047.93	14,452	36
ADMINISTRATIVE								
Administrative Payroll	1,700	1,660.00	40	2	6,800	6,391.00	409	6
Management Fee - SMC	1,667	1,666.66	0	0	6,668	6,666.64	1	0
TOTAL ADMINISTRATIVE	3,367	3,326.66	40	1	13,468	13,057.64	410	3
UTILITIES								
Electricity	31,000	0.00	31,000	100	120,500	29,407.01	91,093	76
Gas	2,000	1,992.88	7	0	9,000	8,654.56	345	4

Budget Comparison Report
 SEPTEMBER 30, 2019

	CURR BUDGET	CURR ACTUAL	VARIANCE	PERCNT	YTD BUDGET	YTD ACTUAL	VARIANCE	PERCNT
Water/Sewer	3,000	3,569.73	(570)	(19)	11,400	10,556.43	844	7
TOTAL UTILITIES	36,000	5,562.61	30,437	85	140,900	48,618.00	92,282	65
<hr/>								
TOTAL OPERATING EXPENSES	95,688	53,805.95	41,882	44	394,202	257,825.61	136,376	35
<hr/>								
NET OPERATING INCOME	(95,688)	(53,805.95)	41,882	44	(394,202)	(257,825.61)	136,376	35
<hr/>								
NON-BUDGETED COSTS								
<hr/>								
<hr/>								
<hr/>								
TOTAL EXPENSES	95,688	53,805.95	41,882	44	394,202	257,825.61	136,376	35
<hr/>								
NET INCOME (LOSS)	\$ (95,688)	\$ (53,805.95)	\$ 41,882	44	\$ (394,202)	\$ (257,825.61)	\$ 136,376	35

Projected Year End Variance Report
 SEPTEMBER 30, 2019

	YTD BUD	YTD ACT	PROJ 8 MO'S	PROJ Y.E. ACT	12 MO BUD	PROJ \$ VAR	PROJ % VAR
INCOME							
RENTAL INCOME							
OTHER INCOME							
EXPENSES							
CLEANING							
Cleaning Services	68,252	74,375.84	141,209	215,584.84	209,461	(6,124)	(3)
Pest Control	50	0.00	50	50.00	100	50	50
Window Washing	16,500	0.00	0	0.00	16,500	16,500	100
Trash Removal	3,400	3,026.63	6,800	9,826.63	10,200	373	4
TOTAL CLEANING	88,202	77,402.47	148,059	225,461.47	236,261	10,800	5
REPAIRS & MAINTENANCE							
ELECTRICAL							
Electrical Services	2,500	965.00	5,500	6,465.00	8,000	1,535	19
Electrical Supplies	400	293.34	800	1,093.34	1,200	107	9
HVAC							
HVAC Services	20,000	11,015.01	39,000	50,015.01	59,000	8,985	15
HVAC Supplies	0	330.96	0	330.96	0	(331)	*****
ELEVATOR							
Elevator Services	1,732	3,000.30	3,464	6,464.30	5,196	(1,268)	(24)
PLUMBING							

Projected Year End Variance Report
 SEPTEMBER 30, 2019

	YTD BUD	YTD ACT	PROJ 8 MO'S	PROJ Y.E. ACT	12 MO BUD	PROJ \$ VAR	PROJ % VAR
	\$	\$	\$	\$	\$	\$	
Plumbing Services	1,800	895.12	3,600	4,495.12	5,400	905	17
Plumbing Supplies	400	0.00	400	400.00	800	400	50
GENERAL BLDG MAINTENANCE							
General Bldg Payroll	32,000	27,220.38	65,500	92,720.38	97,500	4,780	5
General Bldg Supplies	1,700	2,832.22	3,400	6,232.22	5,100	(1,132)	(22)
General Bld Maintenance	6,800	3,584.00	13,600	17,184.00	20,400	3,216	16
TOTAL REPAIRS & MAINTNCE	67,332	50,136.33	135,264	185,400.33	202,596	17,196	8
SECURITY & LIFE SAFETY							
Security Services	37,200	37,108.24	74,400	111,508.24	111,600	92	0
Other Security Expense	3,000	0.00	3,650	3,650.00	6,650	3,000	45
Fire Protection	3,600	5,455.00	4,500	9,955.00	8,100	(1,855)	(23)
TOTAL SECURITY & SAFETY	43,800	42,563.24	82,550	125,113.24	126,350	1,237	1
GARAGE/PARKING							
ROADS & GROUNDS							
Landscaping	4,000	21,776.28	4,000	25,776.28	8,000	(17,776)	(222)
Snow Removal	0	0.00	57,000	57,000.00	57,000	0	0
Asphalt Maintenance	36,500	4,271.65	0	4,271.65	36,500	32,228	88
TOTAL ROADS & GROUNDS	40,500	26,047.93	61,000	87,047.93	101,500	14,452	14
ADMINISTRATIVE							
Administrative Payroll	6,800	6,391.00	13,906	20,297.00	20,706	409	2
Management Fee - SMC	6,668	6,666.64	13,636	20,302.64	20,304	1	0
TOTAL ADMINISTRATIVE	13,468	13,057.64	27,542	40,599.64	41,010	410	1
UTILITIES							
Electricity	120,500	29,407.01	213,500	242,907.01	334,000	91,093	27

Projected Year End Variance Report
 SEPTEMBER 30, 2019

	YTD BUD	YTD ACT	PROJ 8 MO'S	PROJ Y.E. ACT	12 MO BUD	PROJ \$ VAR	PROJ % VAR
Gas	\$ 9,000	\$ 8,654.56	\$ 47,500	\$ 56,154.56	\$ 56,500	\$ 345	1
Oil	0	0.00	1,100	1,100.00	1,100	0	0
Water/Sewer	11,400	10,556.43	14,600	25,156.43	26,000	844	3
TOTAL UTILITIES	140,900	48,618.00	276,700	325,318.00	417,600	92,282	22
TOTAL OPERATING EXPENSES	394,202	257,825.61	731,115	988,940.61	1,125,317	136,376	12
NET OPERATING INCOME	(394,202)	(257,825.61)	(731,115)	(988,940.61)	(1,125,317)	136,376	12
NON-BUDGETED COSTS							
TOTAL EXPENSES	394,202	257,825.61	731,115	988,940.61	1,125,317	136,376	12
NET INCOME (LOSS)	\$ (394,202)	\$ (257,825.61)	\$ (731,115)	\$ (988,940.61)	\$ (1,125,317)	\$ 136,376	12

RM BRADLEY MANAGEMENT CORPORATION

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

Date: **SEPTEMBER 1, 2019**

STATE OF CONNECTICUT

Invoice Number: 7668

RE: 200 FOLLYBROOK DRIVE

MANAGEMENT FEE

1,666.66

MONTH OF SEPTEMBER 2019

TOTAL AMOUNT DUE

\$1,666.66

⁶⁶⁸¹
Approved by: PJM
Date: 9/27/19 Amount: 1,666.66
Property: 200F
Account No. 6511
Chk. #: _____ Chk. Date: _____

**RM BRADLEY MANAGEMENT CORPORATION
PAYROLL REIMBURSEMENT
200 FOLLYBROOK BLVD
SEPTEMBER 2019**

NAME	HOURLY RATE	TOTAL HRS	AMOUNT	DAY	DATE	S	M	T	W	T	F	S	S	S	S	S	S	M
GREGG SHEEHAN - QCW	45.50	36.00	1,638.00															
Regular		0.00	0.00															
Overtime	68.25	0.00	0.00															
Doubletime	91.00	0.00	0.00															
NISHAN LATIFF - QCW	45.50	0.00	0.00															
Regular		6.00	409.50															
Overtime	68.25	0.00	0.00															
Doubletime	91.00	0.00	0.00															
RICK LATORRE - QCW	45.50	0.00	0.00															
Regular		0.00	0.00															
Overtime	68.25	0.00	0.00															
Doubletime	91.00	0.00	0.00															
Regular	0.00	0.00	0.00															
Overtime	0.00	0.00	0.00															
Doubletime	0.00	0.00	0.00															
RUSS STRATTON - PROPERTY MGR	83.00	20.00	1,660.00															
Regular		0.00	0.00															
Overtime	124.50	0.00	0.00															
Doubletime	166.00	0.00	0.00															

SUBTOTALS:
 Regular 56.00 3,298.00
 Overtime 6.00 409.50
 Doubletime 0.00 0.00
TOTAL: 3,707.50

Approved by:
 Date: 9/30/19 Amount: 3,707.50
 Property: 200 Folly
 Account No.
 Ck. #: Ck. Date:

ACCT# AMOUNT
 6150 2,047.50
 6500 1,660.00

PATRICK TALLARITA
DIRECTOR OF FACILITIES OPERATIONS
DEPARTMENT OF LABOR
200 FOLLYBROOK BOULEVARD
WETHERSFIELD, CT 06109

SEPTEMBER 30, 2019

For employee costs relating to property management services rendered
at 200 Folly Brook Drive, Wethersfield CT for the month of SEPTEMBER 2019.

Property Manager

Russ Stratton	20.00 Hours * \$83.00/Hour	\$1,660.00
---------------	----------------------------	------------

QCW

Gregg Sheehan	36.00 Hours * \$45.50/Hr	\$1,638.00
	0.00 Hours * \$68.25/Hr (Overtime)	\$0.00

Nishan LaTiff	0.00 Hours * \$45.50/Hr	\$0.00
	6.00 Hours * \$68.25/Hr (Overtime)	\$409.50

Less amount to be service transferred	\$0.00
---------------------------------------	--------

TOTAL AMOUNT DUE	\$3,707.50
-------------------------	-------------------

Fixed Employee Costs	\$7,000.00
Variable Employee Costs	-\$3,292.50

TOTAL EMPLOYEE COSTS	\$3,707.50
-----------------------------	-------------------

COMPARISON TO BUDGET/SUMMARY

Costs allowed per approved budget	9,700.00
Additional costs exceeding approved budget	(5,992.50)

TOTAL EMPLOYEE COSTS	3,707.50
-----------------------------	-----------------



Automated Logic - New England
 23 Village Lane
 Wallingford, CT 06492
 Tel: (203) 284-0100

CONTRACT INVOICE:
 252362

RECEIVED

SEP 17 2019

BY _____

BILL TO:


SERVICE AT:

RM Bradley Company
 225 Asylum Street 15th Floor
 HARTFORD, CT 06103

Site Name: 200 Folly Brook
 Department of Labor
 200 Folly Brook
 WETHERSFIELD, CT 06109

INVOICE DATE	PAYMENT TERMS	CUSTOMER PO	REFERENCE #
09/09/2019	Net 30 days		13CTDOL824

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
SERVICE CONTRACT	Quarterly Billing Option	1.00	2,548.75	2,548.75

⁶⁶⁸²
 Approved by: 
 Date: 9/27/19 Amount: 2,548.75
 Property: 200 FB
 Account No. 6132
 Ck. #: _____ Ck. Date: _____

Service Agreement 9/1/19-8/31/24	Sales Total	2,548.75
	Tax	0.00
	Net Amount	2,548.75

Please Remit To:
 Automated Logic Contracting Services
 Automated Logic - New England
 P.O. Box 403257
 Atlanta, GA 30384-3257

CT Community Nonprofit Alliance
35 Cold Spring Road
Bldg 500, Suite 522
Rocky Hill, CT 06067-3165
860-257-7909

Invoice

FEIN: 060 99 8831

RECEIVED
SEP 30 2019
BY _____

Invoice Date: 9/30/2019


Invoice Number: J909440-IN

Site: DAS FACILITIES MANAGEMENT # 440
DEPARTMENT OF LABOR
C/O R.M. BRADLEY
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109

Purchase Order

Signed Approval September 2019

Description	Comment	UM	Quantity	Price	Amount
JANITORIAL SERVICE		MNTH	1.000	12,641.000	12,641.00

Approved by: 
Date: 10/3/19 Amount: 12,641.00
Property: 200 FB
Account No. 6020
Ck. #: _____ Ck. Date: _____

Total: 12,641.00

02-0000928

R.M.BRADLEY (SERVUS)
ATTN: ACCOUNTS PAYABLE
225 ASYLUM STREET
15TH FLOOR
Hartford, CT 06103



Fire Protection Testing, Inc.
 1701 Highland Avenue
 Cheshire, CT 06410

Phone # (203) 250-1115 Fax # (203) 250-1116

F1 - 10011

RECEIVED

SEP 24 2019

BY

Invoice


Invoice Date	Invoice #
9/1/2019	58007

Bill To:

RM Bradley
 ap@rmbradley.com
 225 Asylum Street, 15th flr
 Hartford, CT 06103

Service Location:

Department of Labor
 200 Follybrook Boulevard
 Wethersfield, CT 06109

P.O. No.	Terms	Ready to go paperless? Contact us at AR@FPteam.com	
	Net 30		
Quantity	Description	Rate	Amount
	Inspection Contract Billing Semi-Annual Fire Alarm Inspection <div style="text-align: right;"> <i>6698</i> Approved by:  Date: <u>10/3/19</u> Amount: <u>1,386.00</u> Property: <u>200 AB</u> Account No. <u>6240</u> Ck. #: _____ Ck. Date: _____ </div>	1,386.00	1,386.00
Contact us: Accounting@FireProtectionTesting.com			

Payments/Credits	\$0.00
Balance Due	\$1,386.00

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

Please reference invoice number on payment.

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.



50-23 Twenty-Third Street
Long Island City, NY 11101

THE METRO GROUP, INC.

Building Solutions Since 1925



TEL: (718) 729-7200
FAX: (718) 729-8677



SEP 12 2019

CONTRACT

BILL TO:

RM BRADLEY
1 FIANCIAL PLAZA
HARTFORD, CT 06103

Peggy Mckenzie

SHIP TO:

DEPT OF LABOR STATE OF CT.
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109

Al Pensiero

CUSTOMER ID #	CUSTOMER PO #	SALES REPRESENTATIVE	CARRIER	INVOICE DATE	INVOICE NO
RCM060-00 11895T	200F011911	JACOVINA Direct Dial (718) 406-8083		09/15/19	PI 639916

LINE #	ID	CONTRACT INFORMATION		EXTENSION
001	00-T1	200 FOLLYBROOK BLVD		\$114.87
		400 Cooling Tower	Total system cost: 1378.00	
		Scheduled service 04/01-10/31	Monthly bill 09/01/19-09/30/19	
002	00-C1	200 FOLLYBROOK BLVD		\$87.87
		400 Chilled Water	Total system cost: 1054.00	
		Scheduled service 04/01-10/31	Monthly bill 09/01/19-09/30/19	
003	00-B1	200 FOLLYBROOK BLVD		\$25.62
		60 Low Pressure Boiler	Total system cost: 307.00	
		Scheduled service 10/01-04/30	Monthly bill 09/01/19-09/30/19	
004	00-B2	200 FOLLYBROOK BLVD		\$25.62
		200 Low Pressure Boiler	Total system cost: 307.00	
		Scheduled service 10/01-04/30	Monthly bill 09/01/19-09/30/19	

6683
Approved by:
Date: 9/24/19 Amount: 279.60
Property: 200 FB
Account No. 6132
Ck. #: _____ Ck. Date: _____

SALES AMOUNT	\$279.60
STATE TAX	
LOCAL TAX	
FREIGHT	0.00
FUEL SURCHARGE	0.00
MISC	
TOTAL AMOUNT	\$279.60

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO INSURE PROPER CASH APPLICATION

RM BRADLEY
1 FIANCIAL PLAZA
HARTFORD, CT 06103

CUSTOMER I.D. NO.	INVOICE DATE	INVOICE NO.
RCM060-00	09/15/19	PI 639916

PLEASE REMIT TO:

THE METRO GROUP, INC.
50-23 Twenty-Third Street
Long Island City, NY 11101
Direct Dial (718) 406-8083

TOTAL AMOUNT	AMOUNT PAID
\$279.60	\$

Original Printed:

9/4/19

Metro is going GREEN!!





50-23 Twenty-Third Street
Long Island City, NY 11101

THE METRO GROUP, INC.

Building Solutions Since 1925



TEL: (718) 729-7200
FAX: (718) 729-8677



CONTRACT

BILL TO:

RM BRADLEY
1 FIANCIAL PLAZA
HARTFORD, CT 06103

Peggy Mckenzie

SHIP TO:

DEPT OF LABOR STATE OF CT.
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109

Al Pensiero

CUSTOMER ID #	CUSTOMER PO #	SALES REPRESENTATIVE	CARRIER	INVOICE DATE	INVOICE NO
RCM060-00 11895T	200F011911	JACOVINA Direct Dial (718) 406-8083		09/15/19	PI 639916

LINE #	ID	CONTRACT INFORMATION		EXTENSION
005	00-C2	200 FOLLYBROOK BLVD		\$25.62
		200 Hot Water Heat System	Total system cost: 307.00	
		Scheduled service 10/01-04/30	Monthly bill 09/01/19-09/30/19	

SALES AMOUNT	\$279.60
STATE TAX	
LOCAL TAX	
FREIGHT	0.00
FUEL SURCHARGE	0.00
MISC	
TOTAL AMOUNT	\$279.60

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO INSURE PROPER CASH APPLICATION

RM BRADLEY
1 FIANCIAL PLAZA
HARTFORD, CT 06103

CUSTOMER I.D. NO.	INVOICE DATE	INVOICE NO.
RCM060-00	09/15/19	PI 639916



PLEASE REMIT TO:

THE METRO GROUP, INC.
50-23 Twenty-Third Street
Long Island City, NY 11101
Direct Dial (718) 406-8083

TOTAL AMOUNT	AMOUNT PAID
\$279.60	\$

Original Printed:

9/4/19

Metro is going GREEN!!

CT Community Nonprofit Alliance
35 Cold Spring Road
Bldg 500, Suite 522
Rocky Hill, CT 06067-3165
860-257-7909

Invoice

FEIN: 060 99 8831

RECEIVED

SEP 11 2019

3Y _____

Invoice Date: 8/31/2019

Invoice Number: JL17213-IN


Site: DAS FACILITIES MANAGEMENT
DEPARTMENT OF LABOR
C/O R.M. BRADLEY
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109

#440-10809

Purchase Order

sign appv August 2019

Description	Comment	UM	Quantity	Price	Amount
DAY SERVICES	Aug-19	HOUR	176.000	28.080	4,942.08

66084
 Approved by: 
 Date: 9/27/19 Amount: 4942.08
 Property: 200 FB
 Account No. 6020
 Ck. #: _____ Ck. Date: _____

Total: 4,942.08

02-0000928

R.M.BRADLEY (SERVUS)
ATTN: ACCOUNTS PAYABLE
225 ASYLUM STREET
15TH FLOOR
Hartford, CT 06103

CT Community Nonprofit Alliance
35 Cold Spring Road
Bldg 500, Suite 522
Rocky Hill, CT 06067-3165
860-257-7909

Invoice

FEIN: 060 99 8831

RECEIVED
SEP 10 2019
BY _____

Invoice Date: 8/31/2019

Invoice Number: LW23802-IN


Site: DAS FACILITIES MANAGEMENT
DEPARTMENT OF LABOR
C/O R.M. BRADLEY
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109

#440A-10817

Purchase Order

Signed Approval August 2019

Description	Comment	UM	Quantity	Price	Amount
SPRING CLEAN FOLLYBROOK	Aug-19	EACH	1.000	1,140.480	1,140.48
LAWN FOLLYBROOK	Aug-19	EACH	4.000	345.600	1,382.40

6685
Approved by: 
Date: 9/27/19 Amount: 2,522.88
Property: 200 FB
Account No. 6320
Ck. #: _____ Ck. Date: _____

Total: 2,522.88

02-0000928

R.M.BRADLEY (SERVUS)
ATTN: ACCOUNTS PAYABLE
225 ASYLUM STREET
15TH FLOOR
Hartford, CT 06103

CT Community Nonprofit Alliance
35 Cold Spring Road
Bldg 500, Suite 522
Rocky Hill, CT 06067-3165
860-257-7909

Invoice

FEIN: 060 99 8831

RECEIVED

SEP 09 2019

BY _____

Invoice Date: 8/31/2019

Invoice Number: C918005-IN

Site: DAS FACILITIES MANAGEMENT
DEPARTMENT OF LABOR
C/O R.M. BRADLEY
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109


V4190-4918005

Purchase Order

VERBAL OK

WE 08-31-2019

Description	Comment	UM	Quantity	Price	Amount
Mat 4x8 GI 2.0-		EACH	2.000	6.000	12.00
Mat 4x8 GI 2.0-		EACH	2.000	6.000	12.00
MAT-3X10 GI 2.0-		EACH	6.000	5.250	31.50
MAT-3X10 GI 2.0-		EACH	6.000	5.250	31.50

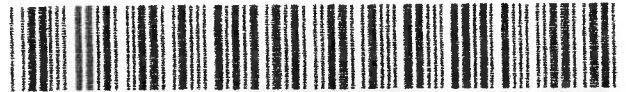
6686
 Approved by: 
 Date: 9/17/19 Amount: 87.00
 Property: 200 FLS
 Account No. 6154
 Ck. #: _____ Ck. Date: _____

Total: 87.00

02-0000928

R.M.BRADLEY (SERVUS)
ATTN: ACCOUNTS PAYABLE
225 ASYLUM STREET
15TH FLOOR
Hartford, CT 06103

INVOICE NUMBER 018 4918005 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/28/19 295 PARKER STREET
 CUSTOMER# (BILL TO) 756586 INDIAN ORCHARD MA 01151
 A/R NUMBER
 CUSTOMER RTE# V4190
 CCPA/DOL/WETHERSFIELD



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 295 PARKER STREET INDIAN ORCHARD MA 01151

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 018 4918005 8/28/19 CHARGE 16103

S H I P T O
 37475
 CCPA/DOL/WETHERSFIELD
 200 FOLLY BROOK BLVD.
 928
 WETHERSFIELD CT 06107

B I L L T O
 756586
 THE KENNEDY CENTER
 184 GARDEN STREET
 SERVUS MANAGEMENT
 BRIDGEPORT CT 06608

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 800/794-2706 RTE# V4190

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT-3X10 U1ST GREAT		6				1/16	6	
		MAT-3X10 GREAT IMP 2		6				1/19	6	
		MAT-4XB GREAT IMP 2.		2				7/19	2	
		MAT-4XB GREAT IMP 2.		2				7/19	2	

INVOICE SUB-TOTAL

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN _____

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

Please verify that delivered quantities are correct and sign this Billing Slip. Your weekly invoice will be billed to your corporate office. Please do not pay.

CT Community Nonprofit Alliance
35 Cold Spring Road
Bldg 500, Suite 522
Rocky Hill, CT 06067-3165
860-257-7909

Invoice

FEIN: 060 99 8831

RECEIVED
SEP 20 2019
BY _____

Invoice Date: 9/14/2019

Invoice Number: C922807-IN


Site: DAS FACILITIES MANAGEMENT
DEPARTMENT OF LABOR
C/O R.M. BRADLEY
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109

V4190-4922807

Purchase Order

VERBAL OK WE 09-14-2019

Description	Comment	UM	Quantity	Price	Amount
Mat 4x8 GI 2.0-		EACH	2.000	6.000	12.00
Mat 4x8 GI 2.0-		EACH	2.000	6.000	12.00
MAT-3X10 GI 2.0-		EACH	6.000	5.250	31.50
MAT-3X10 GI 2.0-		EACH	6.000	5.250	31.50

class
 Approved by: 
 Date: 9/27/19 Amount: 87.00
 Property: 200 FB
 Account No. 6154
 Ck. #: _____ Ck. Date: _____

Total: 87.00

02-0000928

R.M.BRADLEY (SERVUS)
ATTN: ACCOUNTS PAYABLE
225 ASYLUM STREET
15TH FLOOR
Hartford, CT 06103

INVOICE NUMBER 018 4922807 REMIT TO: UniFirst Corporation
 INVOICE DATE 9/11/19 295 PARKER STREET
 CUSTOMER# (BILL TO) 756586 INDIAN ORCHARD MA 01151
 A/R NUMBER RTE# V4190
 CUSTOMER CCPA/DOL/WETHERSFIELD



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 295 PARKER STREET INDIAN ORCHARD MA 01151

INVOICE 018 4922807 DATE 9/11/19 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 16103

S H I P T O
 37475
 CCPA/DOL/WETHERSFIELD
 200 FOLLY BROOK BLVD.
 92B
 WETHERSFIELD CT 06109

B I L L T O
 756586
 THE KENNEDY CENTER
 184 GARDEN STREET
 SERVUS MANAGEMENT
 BRIDGEPORT CT 06608

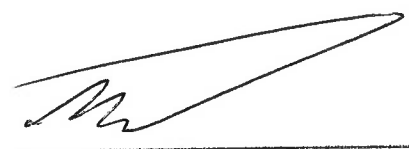
IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 800/794-2706 RTE# V4190

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT-3X10 U1ST GREAT		6				1/16	6	
		MAT-3X10 GREAT IMP 2		6				1/19	6	
		MAT-4X8 GREAT IMP 2.		2				7/19	2	
		MAT-4X8 GREAT IMP 2.		2				7/19	2	
		FINANCE CHARGE								

INVOICE SUB-TOTAL

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN 

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

Please verify that delivered quantities are correct and sign this Billing Slip. Your weekly invoice will be billed to your corporate office. Please do not pay.

CT Community Nonprofit Alliance
35 Cold Spring Road
Bldg 500, Suite 522
Rocky Hill, CT 06067-3165
860-257-7909

Invoice

FEIN: 060 99 8831

RECEIVED
09/28/2019
BY _____

Invoice Date: 9/28/2019

Invoice Number: C927650-IN

Site: DAS FACILITIES MANAGEMENT
DEPARTMENT OF LABOR
C/O R.M. BRADLEY
200 FOLLYBROOK BLVD
WETHERSFIELD, CT 06109


V4190-4927650

Purchase Order

VERBAL OK

WE 09-28-2019

Description	Comment	UM	Quantity	Price	Amount
Mat 4x8 GI 2.0-		EACH	2.000	6.000	12.00
Mat 4x8 GI 2.0-		EACH	2.000	6.000	12.00
MAT-3X10 GI 2.0-		EACH	6.000	5.250	31.50
MAT-3X10 GI 2.0-		EACH	6.000	5.250	31.50

6699
Approved by: 
Date: 10/4/19 Amount: 87.00
Property: 200 FB
Account No. 6154
Chk #: _____ Chk. Date: _____

Total: 87.00

02-0000928

R.M.BRADLEY (SERVUS)
ATTN: ACCOUNTS PAYABLE
225 ASYLUM STREET
15TH FLOOR
Hartford, CT 06103

INVOICE NUMBER 018 4927650
 INVOICE DATE 9/25/19
 CUSTOMER# (BILL TO) 756586
 A/R NUMBER
 CUSTOMER CCPA/DOL/WETHERSFIELD

REMIT TO: UniFirst Corporation
 295 PARKER STREET
 INDIAN ORCHARD MA 01151

RTE# V4190



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
 295 PARKER STREET INDIAN ORCHARD MA 01151
 PAGE 001

INVOICE 018 4927650 DATE 9/25/19 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 161032

S 37475
H CCPA/DOL/WETHERSFIELD
I 200 FOLLY BROOK BLVD.
P 928
T WETHERSFIELD CT 06109
O

B 756586
I THE KENNEDY CENTER
L 184 GARDEN STREET
L SERVUS MANAGEMENT
T BRIDGEPORT CT 06608
O

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 800/794-2706 RTE# V4190

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PIC UP
				QTY.	AMOUNT					
		MAT-3X10 U1ST GREAT		6				1/16	6	
		MAT-3X10 GREAT IMP 2		6				1/19	6	
		MAT-4XS GREAT IMP 2		2				7/19	2	
		MAT-4XS GREAT IMP 2		2				7/19	2	

INVOICE SUB-TOTAL

TOTAL SERVICE CHARGES

AMOUNT DUE

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

Please verify that delivered quantities are correct and sign this Billing Slip. Your weekly invoice will be billed to your corporate office. Please do not pay.

Infoshred, LLC
 3 Craftsman Road · East Windsor, CT 06088-9685
 (888) 800-1552 · (860) 627-5800 · Fax (860) 627-5809

RECEIVED
 SEP 17 2019
 BY _____



INVOICE 3347211

Invoice Date 8/31/2019

Terms: Due Upon Receipt

Accounts Payables
 RM BRADLEY
 225 Asylum St. 15th Flr
 Hartford, CT 06103

Amount Due: \$138.00

Cost Center	Building/Room	Description	Tkt	Date	Qty	Unit	Price	Tax
CT-Dept. Of Labor · 200 Follybrook Blvd · Wethersfield, CT 06109								
		30 65 Gallon	873137	08/06/19	6.00	6.00	\$36.00	
		30 65 Gallon	874618	08/13/19	6.00	6.00	\$36.00	
		30 65 Gallon	876186	08/20/19	5.00	6.00	\$30.00	
		30 65 Gallon	877760	08/27/19	6.00	6.00	\$36.00	

TOTAL \$138.00


Certificate of Destruction

Infoshred, LLC hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled.

Environmental Impact - 2.01 tons processed saved 34 trees.



Storage for up to 200 letterboxes costs only **\$50.00/month**
 *After initial set up fee.

Approved by: 
 Date: 9/27/19 Amount: 138.00
 Property: 200 FB
 Account No. 6060
 Ck. #: _____ Ck. Date: _____



Please detach and return this portion with your payment

Invoice# 3347211 08/31/19

RM BRADLEY

Amount Due: \$138.00



Murphy Security Service LLC
 25 Controls Drive
 Shelton, CT 06484
 (860) 229-7698

RECEIVED
 OCT 01 2019
 BY _____

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


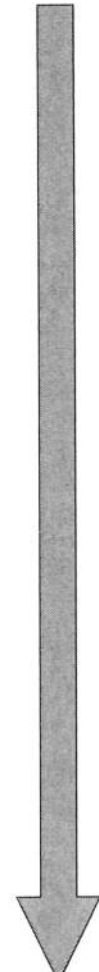
Invoice Date: 8/16/2019
 Payment Terms: On Receipt

PLEASE INCLUDE THE INVOICE NUMBER & CUSTOMER NUMBER WITH REMITTANCE

Invoice Number: 70012496
 Customer Number: 700906
 Reference Code: 1
 Purchase Order: 200F111302

SOLD RM BRADLEY MANAGEMENT CORP.
 At: RM BRADLEY
 225 ASYLUM STREET
 15TH FLOOR
 HARTFORD, CT 06103

RE: DOL - 200 Folly Brook Boulevard, 200 Folly Brook Boulevard, WE

Quantity	Description	Rate	Extended Amount
42.50	ALMODOVAR, SYLVIA	\$26.370	\$1,120.73
34.00	ARNOLD III, LUMIS K	\$26.370	\$896.58
8.50	CHAPMAN, AMBER M	\$26.370	\$224.15
	Totals: 85.00, \$2,241.45		
<p>6700 Approved by:  Date: 10/3/19 Amount: 2,241.46 Property: 200 FB Account No. 6220 Ck. #: _____ Ck. Date: _____</p>			
			
Inquiries: (203) 567-0441, MSS-Invoicing@murphy-security.com			

Mgr: 700 52 - WS MAIL	Subtotal	Sales Tax	Please Remit This Amount
	\$2,241.46	\$0.00	\$2,241.46

INVOICE

Murphy Security Service LLC
Client Work Schedule (By Employee Name)

DOJ - 200 Folly Brook Boulevard
WETHERSFIELD, CT

Weekly Work Schedule
Customer: 700906, Location: 1

Week Ending: 8/16/2019

Employee	Emp No	Total Hrs	Saturday 08/10	Sunday 08/11	Monday 08/12	Tuesday 08/13	Wednesday 08/14	Thursday 08/15	Friday 08/16
ALMODOVAR, SYLVIA LEADOF	71602	42.50			07:00-15:30 8.50	08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50
ARNOLD III, LUMIS K GUARD1	76445	34.00				07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50
CHAPMAN, AMBER M GUARD1	76474	8.50			08:30-17:00 8.50				
Customer Totals:		85.00			17.00	17.00	17.00	17.00	17.00



Murphy Security Service LLC
 25 Controls Drive
 Shelton, CT 06484
 (860) 229-7698

RECEIVED

OCT 01 2019

BY _____

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

Invoice Date: 8/30/2019
 Payment Terms: On Receipt



PLEASE INCLUDE THE INVOICE NUMBER & CUSTOMER NUMBER WITH REMITTANCE

Invoice Number: 70012571
 Customer Number: 700906
 Reference Code: 1
 Purchase Order: 200F111302

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RM BRADLEY MANAGEMENT CORP.
 Att: RM BRADLEY
 225 ASYLUM STREET
 15TH FLOOR
 HARTFORD, CT 06103

RE: DOL - 200 Folly Brook Boulevard, 200 Folly Brook Boulevard, WE

Quantity	Description	Rate	Extended Amount
42.50	ARNOLD III, LUMIS K	\$26.370	\$1,120.73
25.50	MORRIS, BRITTANY	\$26.370	\$672.44
16.00	SEMIDEY-PEREZ, JONATHAN	\$26.370	\$421.92
	Totals: 84.00, \$2,215.08		
<p>6701 Approved by:  Date: 10/3/19 Amount: 2,215.09 Property: 200FB Account No. 6220 Ck. #: _____ Ck. Date: _____</p>			
			
Inquiries: (203) 567-0441, MSS-Invoicing@murphy-security.com			

Mgr: 700 52 - WS MAIL	Subtotal	Sales Tax	Please Remit This Amount
	\$2,215.09	\$0.00	\$2,215.09

INVOICE

Murphy Security Service LLC
Client Work Schedule (By Employee Name)

DOL - 200 Folly Brook Boulevard
WETHERSFIELD, CT

Weekly Work Schedule
Customer: 700906, Location: 1

Week Ending: 8/30/2019

Employee	Emp No	Total Hrs	Saturday 08/24	Sunday 08/25	Monday 08/26	Tuesday 08/27	Wednesday 08/28	Thursday 08/29	Friday 08/30
ARNOLD III, LUMIS K GUARD1	76445	42.50			06:30-15:00 8.50	06:30-15:00 8.50	06:30-15:00 8.50	06:30-15:00 8.50	06:30-15:00 8.50
MORRIS, BRITTANY GUARD1	76432	25.50			08:30-17:00 8.50			08:30-17:00 8.50	08:30-17:00 8.50
SEMIDEY-PEREZ, JONATHAN GUARD1	76398	16.00				09:30-17:00 7.50	08:30-17:00 8.50		
Customer Totals:		84.00			17.00	16.00	17.00	17.00	17.00



Murphy Security Service LLC
 25 Controls Drive
 Shelton, CT 06484
 (860) 229-7698

RECEIVED

SEP 23 2019

BY _____

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


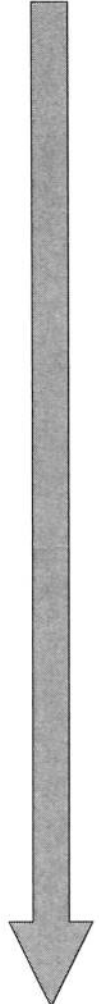
Invoice Date: 9/6/2019
 Payment Terms: On Receipt

PLEASE INCLUDE THE INVOICE NUMBER & CUSTOMER NUMBER WITH REMITTANCE

Invoice Number: 70012630
 Customer Number: 700906
 Reference Code: 1
 Purchase Order: 200F111302

SOLD
 RM BRADLEY MANAGEMENT CORP.
 At: RM BRADLEY
 225 ASYLUM STREET
 15TH FLOOR
 HARTFORD, CT 06103

RE: DOL - 200 Folly Brook Boulevard, 200 Folly Brook Boulevard, WE

Quantity	Description	Rate	Extended Amount
34.00	ALMODOVAR, SYLVIA	\$28.720	\$976.48
34.00	ARNOLD III, LUMIS K	\$28.720	\$976.48
	Totals: 68.00, \$1,952.96		
Approved by:  Date: <u>9/27/19</u> Amount: <u>1,952.96</u> Property: <u>200 FB</u> Account No. <u>6220</u> Ck. #: _____ Ck. Date: _____			
Inquiries: (203) 567-0441, MSS-Invoicing@murphy-security.com			
Mgr: 700 52 - WS MAIL		Subtotal	Please Remit This Amount
		\$1,952.96	\$1,952.96
		Sales Tax	
		\$0.00	

INVOICE

Murphy Security Service LLC
Client Work Schedule (By Employee Name)

DOL - 200 Folly Brook Boulevard
WETHERSFIELD, CT

Weekly Work Schedule
Customer: 700906, Location: 1

Week Ending: 9/6/2019

Employee	Emp No	Total Hrs	Saturday 08/31	Sunday 09/01	Monday 09/02	Tuesday 09/03	Wednesday 09/04	Thursday 09/05	Friday 09/06
ALMODOVAR, SYLVIA LEADOF	71602	34.00				08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50
ARNOLD III, LUMIS K GUARD1	76445	34.00				07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50
Customer Totals:		68.00				17.00	17.00	17.00	17.00



Murphy Security Service LLC
 25 Controls Drive
 Shelton, CT 06484
 (860) 229-7698

RECEIVED
 OCT 01 2019
 BY _____

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



Invoice Date: 9/13/2019
 Payment Terms: On Receipt

PLEASE INCLUDE THE INVOICE NUMBER & CUSTOMER NUMBER WITH REMITTANCE

Invoice Number: 70012667
 Customer Number: 700906
 Reference Code: 1
 Purchase Order: 200F111302

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 RM BRADLEY MANAGEMENT CORP.
 Att: RM BRADLEY
 225 ASYLUM STREET
 15TH FLOOR
 HARTFORD, CT 06103

RE: DOL - 200 Folly Brook Boulevard, 200 Folly Brook Boulevard, WE

Quantity	Description	Rate	Extended Amount
42.50	ALMODOVAR, SYLVIA	\$28.720	\$1,220.60
42.50	ARNOLD III, LUMIS K	\$28.720	\$1,220.60
	Totals: 85.00, \$2,441.20		
60702 Approved by:  Date: 10/3/19 Amount: 2,441.20 Property: 200FB Account No. 6220 Ck. #: _____ Ck. Date: _____			
Inquiries: (203) 567-0441, MSS-Invoicing@murphy-security.com			
Mgr: 700 52 - VVS MAIL		Subtotal	Please Remit This Amount
		\$2,441.20	\$2,441.20
		Sales Tax	
		\$0.00	

INVOICE

Murphy Security Service LLC
Client Work Schedule (By Employee Name)

DOL - 200 Folly Brook Boulevard
WETHERSFIELD, CT

Weekly Work Schedule
Customer: 700906, Location: 1

Week Ending: 9/13/2019

Employee	Emp No	Total Hrs	Saturday 09/07	Sunday 09/08	Monday 09/09	Tuesday 09/10	Wednesday 09/11	Thursday 09/12	Friday 09/13
ALMODOVAR, SYLVIA LEADOF	71602	42.50			08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50
ARNOLD III, LUMIS K GUARD1	76445	42.50			07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50	07:00-15:30 8.50
Customer Totals:		85.00			17.00	17.00	17.00	17.00	17.00



Murphy Security Service LLC
 25 Controls Drive
 Shelton, CT 06484
 (860) 229-7698

RECEIVED
 OCT 03 2019
 BY _____

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


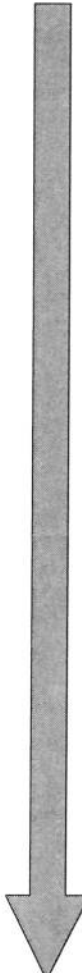
Invoice Date: 9/20/2019
 Payment Terms: On Receipt

PLEASE INCLUDE THE INVOICE NUMBER & CUSTOMER NUMBER WITH REMITTANCE

Invoice Number: 70012703
 Customer Number: 700906
 Reference Code: 1
 Purchase Order: 200F111302

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 RM BRADLEY MANAGEMENT CORP.
 Att: RM BRADLEY
 225 ASYLUM STREET
 15TH FLOOR
 HARTFORD, CT 06103

RE: DOL - 200 Folly Brook Boulevard, 200 Folly Brook Boulevard, WE

Quantity	Description	Rate	Extended Amount
42.50	ALMODOVAR, SYLVIA	\$28.720	\$1,220.60
34.00	ARNOLD III, LUMIS K	\$28.720	\$976.48
8.50	SEMIDEY-PEREZ, JONATHAN	\$28.720	\$244.12
	Totals: 85.00, \$2,441.20		
6703 Approved by:  Date: 10/4/19 Amount: 2,441.20 Property: 200 FB' Account No. 6220 Ck. #: _____ Ck. Date: _____			
Inquiries: (203) 567-0441, MSS-Invoicing@murphy-security.com			
Mgr: 700 52 - WS MAIL		Subtotal	Please Remit This Amount
		\$2,441.20	\$2,441.20
		Sales Tax	
		\$0.00	

INVOICE

Murphy Security Service LLC
Client Work Schedule (By Employee Name)

DOL - 200 Folly Brook Boulevard
WETHERSFIELD, CT

Weekly Work Schedule
Customer: 700906, Location: 1

Week Ending: 9/20/2019

Employee	Emp No	Total Hrs	Saturday 09/14	Sunday 09/15	Monday 09/16	Tuesday 09/17	Wednesday 09/18	Thursday 09/19	Friday 09/20
ALMODOVAR, SYLVIA LEADOF	71602	42.50			08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50	08:30-17:00 8.50	06:30-15:00 8.50
ARNOLD III, LUMIS K GUARD1	76445	34.00			06:30-15:00 8.50	06:30-15:00 8.50	06:30-15:00 8.50	06:30-15:00 8.50	08:30-17:00 8.50
SEMIDEY-PEREZ, JONATHAN GUARD1	76398	8.50							08:30-17:00 8.50
Customer Totals:		85.00			17.00	17.00	17.00	17.00	17.00



P.O. BOX 307
 SIMSBURY, CT 06070
 (860) 844-3000 • (860) 489-7504
 "Because Service Matters"

ACCOUNT NO: **307804600**
 INVOICE NO: 3011176
 INVOICE DATE: **8/23/19**

Invoice Due Date 9/17/19

DEPARTMENT OF LABOR
 C/O RM BRADLEY
 225 ASYLUM ST - 15th FLOOR

RECEIVED

AUG 26 2019

Total This Invoice: \$605.44

Total Balance Effective 8/20/19: \$1,210.88

HARTFORD, CT 06103

BY _____

AMOUNT PAID

MONTHLY COM-MO

✂ Please DETACH BELOW AND RETURN top portion with your payment ✂

200 FOLLY BROOK BLVD, WETHERSFIELD

PAINE'S INC.
 (860) 844-3000
 (860) 489-7504
 www.painesinc.com

Paine's Inc.
 P O Box 307
 Simsbury, CT 06070
 860-844-3000

ACCOUNT NO: **307804600**
 INVOICE NO: 3011176
 INVOICE DATE: **8/23/19**

Invoice Due Date 9/17/19

Print Date: 8/20/2019

Location Acct # 307804600	DEPT OF LABOR 200 FOLLY BROOK BLVD , WETHERSFIELD, CT 06109	PO# 200F033011
------------------------------	--	----------------

		Reference:	Units	Amount
9/1/19 - 9/30/19	Trash 10 yd @ 2/wk		1.00	\$166.42
9/1/19 - 9/30/19	Disposal Fee FL		12.50	\$359.63
9/1/19 - 9/30/19	Recycle 8 yd @ 1/wk		1.00	\$79.39

We were notified by your Town's disposal site, MIRA, that they would raise their per ton disposal rate for trash effective 7/1/19. This invoice reflects that new higher rate.

6690
 Approved by: PJM
 Date: 8/27/19 Amount: 605.44
 Property: 200F
 Account No. 6060
 Ck. #: _____ Ck. Date: _____

						Charges:	\$605.44
						Taxes:	\$0.00
Current	30 Days	60 Days	90 Days	120 Days	Total	Total This Invoice	\$605.44
\$ 1,210.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,210.88	New Account Balance	\$1,210.88

TERMS: NET 25 FROM BILLING DATE. FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON PAST DUE ACCOUNTS. MINIMUM \$1.00 SERVICE CHARGE. All payments are applied to finance charges and then to the oldest outstanding invoice.



RECEIVED

INVOICE

CALVERT SAFE & LOCK

300 Roosevelt Drive • Derby, CT 06418
Phone: 203-735-2137 • Fax: 203-732-0586
www.calvertsafeandlock.com

DATE	INVOICE #	CUST #
9/24/2019	0000061095	0000722

BILL TO:

RM Bradley
225 Asylum Street 15th Floor
Attn: Accounts Payable
Hartford CT 06103

JOB LOCATION / SHIP TO: LOCATION


DOL / RM Bradley
200 Follybrook Blvd.
Wethersfield CT 06109
00003

860-278-2040

P.O. NUMBER	TERMS	SALES PERSON
200F191919	NET 45	

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Travel Time & Labor to install the following	190.00	190.00
1.00	install 2 new marks classroom levers on 2nd & 3rd floor service elevator doors; reuse existing cyls	289.20	289.20

**Custom Door & Frame orders are non-refundable
**Special order returns will be subject to a 30% restocking fee
**No Refunds after 30 days

6704
Approved by: 
Date: 10/4/19 Amount: 479.20
Property: 200FB
Account No. 6154
Ck. #: _____ Ck. Date: _____

TOTAL \$479.20

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

RECEIVED

SEP 13 2019

BY _____

GRAINGER ACCOUNT NUMBER 803998293
INVOICE NUMBER 9280696551
INVOICE DATE 09/03/2019
DUE DATE 10/03/2019
AMOUNT DUE 4.62

PO NUMBER: FB0819
CALLER: GREG SHEEHAN
CUSTOMER PHONE: (860) 263-6112
ORDER NUMBER: 1360946170
INCO TERMS: FOB ORIGIN

BILL TO
MDG2019 00000250 1 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520

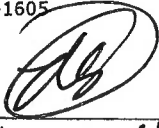


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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4XH42	<p>The following items were for: STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520</p> <p>FUSE,2A,AGC,250VAC,PK5 MANUFACTURER # AGC-2-R Delivery# 6443966392 Date: 09/03/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605</p> <p>Approved by:  Date: <u>9/27/19</u> Amount: <u>4.62</u> Property: <u>200 FB</u> Account No. <u>6154</u> Ck. #: _____ Ck. Date: _____</p>	1	4.62	4.62
INVOICE SUB TOTAL					4.62

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

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

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

AMOUNT DUE 4.62

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

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

825771850928069655110000004621000000010000000100000019100398

X

ACCOUNT NUMBER
803998293

DATE
09/03/2019

INVOICE NUMBER
9280696551

AMOUNT DUE
4.62

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

GRAINGER

ORIGINAL INVOICE

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

RECEIVED

SEP 13 2019

BY _____

GRAINGER ACCOUNT NUMBER	803998293
INVOICE NUMBER	9280721383
INVOICE DATE	09/03/2019
DUE DATE	10/03/2019
AMOUNT DUE	139.65

PO NUMBER:	FB090319
CALLER:	GREG SHEEHAN
CUSTOMER PHONE:	(860) 263-6112
ORDER NUMBER:	1360838661
INCO TERMS:	FOB ORIGIN

BILL TO
MDG2019 00000250 1 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



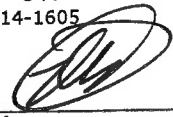
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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520			
	8EJP2	U.S. COLD PATCH,50 LB.,BAG MANUFACTURER # 60450007 Delivery# 6443867541 Date: 09/03/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605	7	19.95	139.65
					INVOICE SUB TOTAL 139.65

Approved by: 
 Date: 9/27/19 Amount: 139.65
 Property: 200FB
 Account No. 6360
 Ck. #: _____ Ck. Date: _____

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

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

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

AMOUNT DUE 139.65

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520



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

82577185092807213831000013965100000001000000010000001910037H

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
803998293	09/03/2019	9280721383	139.65

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

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

RECEIVED

SEP 13 2019

BY _____

GRAINGER ACCOUNT NUMBER 803998293
INVOICE NUMBER 9281439605
INVOICE DATE 09/04/2019
DUE DATE 10/04/2019
AMOUNT DUE 21.42

PO NUMBER: FB090419
CALLER: GREG SHEEHAN
CUSTOMER PHONE: (860) 263-6112
ORDER NUMBER: 1360967430
INCO TERMS: FOB ORIGIN

BILL TO
MDG2019 00000261 1 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520			
	9RYJ7	DISINFECTING WIPES,6" X 6-3/4" MANUFACTURER # Q55172 Delivery# 6443951058 Date: 09/04/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605	2	10.71	21.42
					INVOICE SUB TOTAL 21.42

Approved by: [Signature]
Date: 9/27/19 Amount: 21.42
Property: ZFB
Account No. 6154
Ck. #: _____ Ck. Date: _____

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

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

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

AMOUNT DUE 21.42**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

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

8257718509281439605100000214210000001000000100000019100475

X

ACCOUNT NUMBER
803998293

DATE
09/04/2019

INVOICE NUMBER
9281439605

AMOUNT DUE
21.42

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

RECEIVED

SEP 24 2019

BY _____

GRAINGER ACCOUNT NUMBER 803998293
INVOICE NUMBER 9295029756
INVOICE DATE 09/17/2019
DUE DATE 10/17/2019
AMOUNT DUE 330.96

PO NUMBER: 200F9161NL ✓
CALLER: NISHAN LATIFF
CUSTOMER PHONE: (860) 982-8028
ORDER NUMBER: 1362150680
INCO TERMS: FOB ORIGIN

BILL TO
MDG2019 00000278 1 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520			
	4ZF44	MOBILGREASE XHP 222 SPECIAL, 13.7 OZ MANUFACTURER # 122174	4	6.66	26.64
	1WVK7	GRAPHITE DRY FILM LUBRCNT, AEROSOL, 12 OZ MANUFACTURER # 33203G	1	10.40	10.40
	5W509	PLEATED AIR FILTER, 16X20X1, MERV 7 MANUFACTURER # 5W509	24	2.35	56.40
	2W233	PLEATED AIR FILTER, 20X25X2, MERV 7 MANUFACTURER # 2W233	64	2.70	172.80
	6C529	FURNACE AIR FILTER, 20X25X5, MERV 8 MANUFACTURER # 6C529	2	14.57	29.14
	2W243	INCANDESCENT HAND LAMP MANUFACTURER # 2W243 Delivery# 6445383753 Date: 09/17/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605	1	35.58	35.58
INVOICE SUB TOTAL					330.96

Approved by: *[Signature]*
Date: 9/17/19 Amount: 330.96
Property: 200F9161NL
Account No. 6134
Ck. #: _____

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

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

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

AMOUNT DUE 330.96

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

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

8257718509295029756100003309610000001000000100000019101744

X

ACCOUNT NUMBER
803998293

DATE
09/17/2019

INVOICE NUMBER
9295029756

AMOUNT DUE
330.96

STATE OF CONNECTICUT
 225 ASYLUM ST, FL 15
 HARTFORD CT 06103-1520
 CALLER
 NISHAN LATIFF
 TELEPHONE NUMBER
 8609828028

200F9161NL
 DEPARTMENT NUMBER
 REQUISITIONER
 PROJECT/JOB NUMBER
 PO RELEASE NUMBER
 SHIP TO
 STATE OF CONNECTICUT
 RM BRADLEY JUDICIAL
 TH
 225 ASYLUM ST, FL 15
 HARTFORD CT 06103-1520
 ATTENTION

09/17/2019 11:47
 DTGCD CODE
 Z001
 SALES ORDER NUMBER
 1362150680
 DELIVERY
 6445383753
 BR2MPPR | 1 OF 1
 BRANCH ADDRESS
 75 MAXIM RD
 HARTFORD CT 06114-1605
 CHECK NUMBER
 860-525-1967
 CHECK AMOUNT
 CASH REC'D/PAID
 TRANS TYPE
 CO

INVOICE WILL FOLLOW
 SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER
 CARRIER NAME
 NONE
 # OF BOXES
 PPD
 FREIGHT TERMS
 DATE SHIPPED/PICKED UP

ITEM DESCRIPTION ITEM NUMBER SHIP QTY BACKORDER MESSAGE TAX UNIT PRICE TOTAL

Mobilgrease XHP 222 Special, 13.7 oz 4ZF44 4 E 6.66 26.64
 DO NOT INCLUDE MSDS WITH ORDER
 Graphite Dry Film Lubrcat Aerosol, 12 oz. 1WVK7 1 E 10.40 10.40
 **WARNING HAZARDOUS MATERIAL. DO NOT SHIP BY AIR. REFER TO HAZARDOUS MATERIAL WARNING SHEET
 DO NOT INCLUDE MSDS WITH ORDER
 Pleated Air Filter, 16x20x1, MERV 7 5W509 24 E 2.35 56.40
 Pleated Air Filter, 20x25x2, MERV 7 2W233 64 E 2.70 172.80
 Furnace Air Filter, 20x25x5, MERV 8 6C529 2 E 14.57 29.14
 Incandescent Hand Lamp 2W243 1 E 35.58 35.58
 THIS ORDER CONTAINING HAZMAT ITEMS HAS BEEN PROPERLY PREPARED BY:

TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION
 REMEDIES AND (II) CERTAIN WARRANTY AND DAMAGES
 LIMITATIONS AND DISCLAIMERS, IN EFFECT AT THE TIME OF THE
 ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN.
 GRANINGER'S TERMS OF SALE ARE AVAILABLE AT
 WWW.GRANINGER.COM.

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

These items are sold for domestic consumption in the
 United States. If exported, purchaser assumes full
 responsibility for compliance with US export controls.



SAP DELIVERY
 6445383753

Visit our web site @ www.graninger.com



I certify that I am purchasing the material(s) as "materials
 of trade" as defined in the Hazardous Materials Regulations
 in Title 49 of the Code of Federal Regulations. I intend to
 use the material(s) in direct support of my principal business
 (which is not transportation), and I do not intend to resell the
 material, or transport them in a vehicle other than my own.

Shipping 0.00
 Tax 0.00
 Total 330.96

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

GRAINGER ACCOUNT NUMBER 803998293
INVOICE NUMBER 9298025892
INVOICE DATE 09/19/2019
DUE DATE 10/19/2019
AMOUNT DUE 73.49

RECEIVED

SEP 30 2019

BY _____

PO NUMBER: 200F91919-NL
CALLER: NISHAN LATIFF
CUSTOMER PHONE: (860) 982-8028
ORDER NUMBER: 1362396384
INCO TERMS: FOB ORIGIN

BILL TO
MDG2019 00000258 2 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520



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www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: NISHAN LATIFF STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520			
	5H898	SPRAY PAINT,SAFETY YELLOW,15 OZ. MANUFACTURER # V2143838	5	3.24	16.20
	3JR74	PAINT THINNER,1 GAL.,VOC COMPLIANT MANUFACTURER # 333402	1	36.81	36.81
	4TMH8	TOILET SEAT,OPEN FRONT,18" MANUFACTURER # 5901100.020 Delivery# 6445640036 Date: 09/19/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605	1	20.48	20.48
					INVOICE SUB TOTAL 73.49

6705
Approved by:
Date: 9/30/19 Amount: 73.49
Property: 200 PB
Account No. 6154
Chk. #: _____ Chk. Date: _____

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

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

AMOUNT DUE 73.49**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

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

82577185092980258921000007349100000001000000010000001910199H

X

ACCOUNT NUMBER
803998293

DATE
09/19/2019

INVOICE NUMBER
9298025892

AMOUNT DUE
73.49

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

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

RECEIVED
SEP 20 2019
BY _____

GRAINGER ACCOUNT NUMBER 803998293
INVOICE NUMBER 9299200502
INVOICE DATE 09/20/2019
DUE DATE 10/20/2019
AMOUNT DUE 119.40

PO NUMBER: 200F91919-NL
CALLER: NISHAN LATIFF
CUSTOMER PHONE: (860) 982-8028
ORDER NUMBER: 1362493436
INCO TERMS: FOB ORIGIN

BILL TO
MDG2019 00000083 1 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520




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www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520			
	5LL68	SCREWDRIVER SET,SLOTTED/PHILLIPS,7 PC MANUFACTURER # 85076	1	75.85	75.85
	3FRA8	MULTI-TOOL,SILVER,12 TOOLS MANUFACTURER # 84-519K	1	16.02	16.02
	1VUA2	INSPECTION MIRROR,7 1/2 TO 26 IN L MANUFACTURER # 1VUA2	1	6.84	6.84
	1UFN3	ROLLER FRAME,9 IN,PLASTIC HANDLE MANUFACTURER # 1UFN3	1	3.57	3.57
	48WK15	FOAM SEALANT,CREAM,12 OZ,1" GAPS/CRACKS MANUFACTURER # 157901 Delivery# 6445788798 Date: 09/20/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605	2	8.56	17.12
			Approved by:  Date: <u>9/30/19</u> Amount: <u>119.40</u> Property: <u>200 FB</u> Account No. <u>6154</u> Ck. #: _____ Ck. Date: _____		
					INVOICE SUB TOTAL 119.40

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

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

AMOUNT DUE 119.40

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

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

825771850929920050210000119401000000010000000100000019102077

X

ACCOUNT NUMBER
803998293

DATE
09/20/2019

INVOICE NUMBER
9299200502

AMOUNT DUE
119.40

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

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

GRAINGER ACCOUNT NUMBER 803998293
INVOICE NUMBER 9299200494
INVOICE DATE 09/20/2019
DUE DATE 10/20/2019
AMOUNT DUE 295.62

RECEIVED

SEP 20 2019

PO NUMBER: 200F91919-NL
CALLER: NISHAN LATIFF
CUSTOMER PHONE: (860) 982-8028
ORDER NUMBER: 1362396384
INCO TERMS: FOB ORIGIN

BILL TO
MDG2019 00000083 1 AB 0412

RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
TH
HARTFORD, CT 06103-1520




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www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: NISHAN LATIFF STATE OF CONNECTICUT 225 ASYLUM ST FL 15 TH HARTFORD CT 06103-1520			
	4TMH8	TOILET SEAT, OPEN FRONT, 18" MANUFACTURER # 5901100.020	7	20.48	143.36
	23PD06	TOILET SEAT, ROUND, CLOSED FRONT, 16-7/16IN MANUFACTURER # 70 000	4	14.34	57.36
	4FTK1	TOILET SEAT, CLOSED FRONT, 18-29/32 IN. MANUFACTURER # GR900-001	4	18.22	72.88
	2FP63	SPRAY PAINT, DARK GREEN, 15 OZ. MANUFACTURER # V2137838 Delivery# 6445759016 Date: 09/20/2019 PICKED UP FROM: HARTFORD, CT - 344 75 MAXIM RD. HARTFORD CT 06114-1605	3	7.34	22.02
Approved by:  Date: <u>9/30/19</u> Amount: <u>295.62</u> Property: <u>200PB</u> Account No. <u>6154</u> Ck. #: _____ Ck. Date: _____					
INVOICE SUB TOTAL					295.62

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

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

AMOUNT DUE 295.62

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
RM BRADLEY JUDICIAL
STATE OF CONNECTICUT
225 ASYLUM ST FL 15
HARTFORD, CT 06103-1520

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

82577185092992004941000029562100000001000000010000001910204H

X

ACCOUNT NUMBER
803998293

DATE
09/20/2019

INVOICE NUMBER
9299200494

AMOUNT DUE
295.62

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



EMCOR Services

New England Mechanical

55 Gerber Road East

South Windsor, CT 06074

P: (860) 871-1111 F: (860) 481-3250

www.nemsi.com AA / EOE

E1-125866, S1-302974, P1-203519, F1-10498, SM1-192, Mechanical Contractor #1134

RECEIVED

SEP 24 2019

BY _____

INVOICE

INVOICE #: 1110010420
 INVOICE DATE: 09/20/19
 CUSTOMER NUMBER: 1014915
 INVOICE TOTAL: \$ 309.58
 DUE DATE: 10/20/19
 TERMS: NET 30

RM Bradley Management Corporation
 ATTN: Accounts Payable
 225 Asylum St, 15th Fl
 Hartford, CT 06103

For work performed at:
 RM Bradley Management Corp-Dept of Labor
 200 Folly Brook, Ct Department Of Labor
 Wethersfield, CT 06109

SERVICE ORDER #: 111013526

AGR # 10400A

PO #:

LABOR

Eric Cormier

09/12/19 2.00

REG HRS @

112.00

224.00

Labor Total:


224.00

PARTS AND MATERIALS

5L530

Material Total:

67.10

⁶⁶⁹⁵
 Approved by: 
 Date: 9/27/19 Amount: _____
 Property: 200FB
 Account No. 6132
 Ck. #: _____ Ck. Date: _____

\$ 291.10

TRY EXCEPT

SERVICE ORDER TOTAL: 291.10
 TAXABLE AMOUNT: 291.10
 SALES TAX: ~~18.48~~
 NET INVOICE AMOUNT: ~~309.58~~

REMIT TO: EMCOR Services New England Mechanical - ATTN:
 Cash Receipts, 55 Gerber Road East South Windsor, CT 06074
 PHONE: 860-871-1111



New England Mechanical
 55 Gerber Road East P: (860) 871-1111
 South Windsor, CT 06074 F: (860) 481-3250

Our Other Locations:
 *Albany, NY *Fairfield, CT
 *Manchester, NH *New London, CT
 *Palmer, MA *Pawtucket, RI

CONSOLIDATED SERVICE REPORT

www.nemsi.com AA / EOE
 E-112688, S1-302974, P1-203518, F1-10488, SM1-192, Mechanical Contractor #1134

Location	RM Bradley Management Corp-Dept of Labor-200 Folly Brook	Customer #	1014915	Agreement / Type	10400A HPM3
Address	200 Folly Brook	Customer PO		Service Complete	Y
City	Ct Department Of Labor	Cust Phone	860-278-2040		
State	Wethersfield	Sales Rep			
Contact	CT Zip 06109	Service Order	111013526		
		Visits	320588		

Problem Description: REP-PM(Repairs-As Found On PM) Belts

VISIT RESOLUTIONS

Date	Visit	Resolution
09/12/19	320588	Changed fan belts and adjusted tension on liebert unit #2. Checked proper operation

Allocation of charges is subject to change based on management review of the actual agreement coverage if applicable.

LABOR

Date	Technician		Regular Hours	Overtime Hours	Double Time Hours
09/12/19	Eric Cormier	Billable	2.00		
09/12/19	Eric Cormier	Agreement Covered/Nonbillable			
Total Billable:			2.00		
Total Agreement Covered/Nonbillable:					

MATERIAL

B=Billable	Date	Asset	Description	Quantity	PO	Source
B	09/12/19		5L530 Belts	2.00		PC

Visit Approved By:

Signed By: NA
 Date: 09-12-2019 Time: 14:56



EMCOR Services

New England Mechanical

55 Gerber Road East

South Windsor, CT 06074

P: (860) 871-1111 F: (860) 481-3250

www.nemsi.com AA / EOE

E1-125666, S1-302974, P1-203519, F1-10498, SM1-192, Mechanical Contractor #1134


INVOICE

INVOICE #: 1110010472
 INVOICE DATE: 09/25/19
 CUSTOMER NUMBER: 1014915
 INVOICE TOTAL: \$ 1,371.45
 DUE DATE: 10/25/19
 TERMS: NET 30

RM Bradley Management Corporation
 ATTN: Accounts Payable
 225 Asylum St, 15th Fl
 Hartford, CT 06103

For work performed at:
 RM Bradley Management Corp-Dept of Labor
 200 Folly Brook, Ct Department Of Labor
 Wethersfield, CT 06109

and checked in with Nishan. Installed and wired new damper motor. Checked operations of damper. Installed damper assembly back into the VAV. Damper is now modulating correctly. Checked out with Nishan.

6708 
 Approved by: _____
 Date: 10/3/19 Amount: ~~1,289.56~~ 1289.56
 Property: 200 FB
 Account No. 6132
 Ck. #: _____ Ck. Date: _____

Tax Exempt.

SERVICE ORDER TOTAL: 1,289.56
 TAXABLE AMOUNT: 1,289.56
 SALES TAX: 81.89
 NET INVOICE AMOUNT: 1,371.45

REMIT TO: EMCOR Services New England Mechanical - ATTN:
 Cash Receipts, 55 Gerber Road East South Windsor, CT 06074
 PHONE: 860-871-1111



EMCOR Services
New England Mechanical

55 Gerber Road East
 South Windsor, CT 06074
 P: (860) 871-1111 F: (860) 481-3250
 www.nemsi.com AA / EOE
 E1-125666, S1-302974, P1-203519, F1-10498, SM1-192, Mechanical Contractor #1134

RECEIVED

SEP 27 2019

BY _____

INVOICE

INVOICE #: 1110010472
INVOICE DATE: 09/25/19
CUSTOMER NUMBER: 1014915
INVOICE TOTAL: \$ 1,371.45
DUE DATE: 10/25/19
TERMS: NET 30

RM Bradley Management Corporation
 ATTN: Accounts Payable
 225 Asylum St, 15th Fl
 Hartford, CT 06103

For work performed at:
 RM Bradley Management Corp-Dept of Labor
 200 Folly Brook, Ct Department Of Labor
 Wethersfield, CT 06109

SERVICE ORDER #: 111013580

AGR # 10400

PO #:

LABOR

Kyle Foley	09/19/19	2.00	REG HRS @	106.00	212.00
Kyle Foley	09/18/19	6.00	REG HRS @	106.00	636.00
Labor Total:					848.00

PARTS AND MATERIALS

- Capacitor
- Gear
- Motor 8841
- Retaining nut

Material Total: 401.56

OTHER COSTS

- Vehicle Charge

40.00
Other Costs Total: 40.00

Description of Work/Comments:

3rd floor VAV not working. Nishan 860-982-8028
 09/18/19 - Kyle Foley: Arrived on site and checked in with customer. Damper motor for Varitrane VAV on the 3rd floor is seized. Picked up motor and installed but found that the internal threads on the drive gear are stripped. Picked up a new drive gear and replaced. The damper motor is noisy but the damper is opening and closing ok. Found that I got the wrong damper motor from the supplier. I will return tomorrow with the correct motor. Left VAV dampers closed for now. Checked out with the customer.
 09/19/19 - Kyle Foley: Picked up correct parts at the supplier. Arrived on site

T and T Complete Landscaping, LLC

30 A Spring Street

Newington, CT 06111 US

(860) 436-5777

david@tandtcomplete.com

INVOICE

BILL TO

R.M. Bradley as Agent for The
Department of Labor
225 Asylum Street
15th Floor
Hartford, CT 06103

SHIP TO

R.M. Bradley as Agent for The
Department of Labor
225 Asylum Street
15th Floor
Hartford, CT 06103

INVOICE # 19011685

DATE 09/03/2019

TERMS Due on receipt

ACTIVITY

QTY

RATE

AMOUNT

State of Connecticut Department of Labor 200 Folly Brook

1

2,440.00

2,440.00T

Scope of Work

Entrance Improvements: Removed all lose debris from the lower tile pieces around the front entrance; Filled in with a non-shrinkable grout/mortar; Sanded/prepared the lower sections of tiles; Epoxy painted the entire section of lower tiles on both sides of the doors; Installed an exterior caulk around the bottom f the tiles to prevent water from seeping under the tiles.

Thank you for your business.

SUBTOTAL

2,440.00

TAX

0.00

TOTAL

2,440.00

BALANCE DUE

\$2,440.00

6696
Approved by: RM
Date: 9/6/19 Amount: 3440.00
Property: 205F
Account No. 6664
Ck. #: _____ Ck. Date: _____

INVOICE

SEP 25 2019

2520

Tony Marzano
Plumbing & Heating LLC
 520 Franklin Ave. Hartford, CT 06114-3088
 Heating License #0403966 S1
 Plumbing License # [REDACTED] P1 0288091

JOB PHONE	DATE OF ORDER 9/23/19
JOB NAME/LOCATION Dept. of labor, Wethersfield Womens bathroom	

Ph (860) 296-9624 FAX (860) 296-6439

TO RM Bradley

One Financial Plaza 19th Floor
 Hartford, CT 06103

PHONE	ORDER TAKEN BY Tony
Approved by:	Date:
Amount:	Property:
Account No.	

TERMS:

DESCRIPTION	AMOUNT
> Call for water leaking from one of the toilets in women's bathroom. Found that there was a small chip in the porcelain where the spud rests, rendering toilet in need of replacement. Removed old toilet and installed new American Standard wall-hung toilet with new spud. Reused flush valve. Tested for leaks. All ok at time of service.	

Approved by: [Signature] Amount: 757.50
 Date: 10/3/19

Payment due upon receipt. A finance charge of 1.5% per month (18% annually) will be charged on all past due accounts over 30 days. If account becomes delinquent the customer will be responsible for all legal fees including attorney fees and court fees. There will be a \$50.00 fee charged for all returned checks.

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	TOTAL LABOR
9/20/19 Tony	1			295 00	
9/23/19 Jose	2 1/2				472 50
WORK ORDERED BY	DATE COMPLETED	TOTAL LABOR	TAX	PAY THIS AMOUNT → 767 50	

Thank You

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)



Copy done
9/12

04000104298191000008000000000000000000000080004

Account Number	Payment Due Date	Amount Now Due
040-0010429-8191	11/11/19	\$80.00

Please make your check payable to:
CNG

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

000493 000007763

STATE OF CONNECTICUT
 PO#25862
 200 FOLLY BROOK BLVD STE 1
 WETHERSFIELD CT 06109-1153

Please mail payment to:

CONNECTICUT NATURAL GAS CORPORATION
 PO BOX 847820
 BOSTON MA 02284-7820

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
 # AC
 200 FOLLY BROOK BLVD
 WETHERSFIELD, CT 06109

Account Number: 040-0010429-8191
 Meter Number: 425781
 Rate: CNG Seasonal - Commercial
 Billing Period: 8/07/19 - 9/06/19
 Statement Date: 9/10/19
 Next Meter Reading (on or about): 10/04/19

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
 1-866-524-8361
 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	8/08/19	\$	180.00
Payment Received. Thank!	8/31/19	\$	80.00 or
Payment Received. Thank!	8/14/19	\$	80.00 or
Balance Forward		\$	0.00

New Charges & Credits

POD 40000000367838 (CNG - Cycle 04)

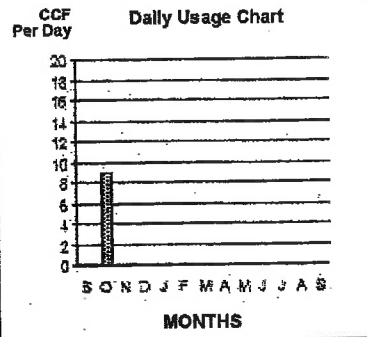
Current Supplier: Connecticut Natural Gas Corporation		\$	80.00
Customer Charge		\$	80.00
Total Gas Charges		\$	80.00

Total New Charges

Amount Now Due: \$ 80.00

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 1.25% per month, if not paid on or before November 11, 2019. 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
425781	31 days POD ID: 400-0000036-7838	37665 - 37665	10	0



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	0	31	72
Last Year	0	32	76

RCVD BUS MGT SEP 12 '19

Approved by:
 Date: 9/17/19 Amount: 80.00
 Property: 200 FB
 Account No. 6605
 Ck. #: Ck. Date:



Copy done
9/12

0400010476991000013082500000000000001308256

Account Number	Payment Due Date	Amount Now Due
040-0010476-9910	11/11/19	\$1,308.25

Please make your check payable to:
CNG

Please Indicate Amount Paid

Please mail payment to:

CONNECTICUT NATURAL GAS CORPORATION
PO BOX 847820
BOSTON MA 02284-7820

000494 000007762

STATE OF CONNECTICUT
PO#25862
200 FOLLY BROOK BLVD # HEAT
WETHERSFIELD CT 06109-1153



2345

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

CT LIC. S1-392056, MECH 1109

Your Account Information

Customer Name Key: STAT
STATE OF CONNECTICUT
HEAT
200 FOLLY BROOK BLVD
WETHERSFIELD, CT 06109

Account Number: 040-0010476-9910
Meter Number: 476954
Rate: CNG Non Res Large General Service
Billing Period: 8/07/19 - 9/06/19
Statement Date: 9/10/19
Next Meter Reading (on or about): 10/04/19

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	8/12/19	\$	2,646.84
Payment Received. Thanks!	8/14/19	\$	1,398.01 cr
Payment Received. Thanks!	8/31/19	\$	1,248.83 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 40000000367598 (CNG - Cycle 04)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	345.00
Daily Demand Metering Charge		\$	19.32
Delivery Charge	130.000 CCF @ \$.015500	\$	2.02
Demand Charge	580.000 CCF @ \$1.113200	\$	645.66
Distribution Integrity Management Program	580.000 CCF @ \$.019900-	\$	11.54 cr
Sales Service Charge	580.000 CCF @ \$.448600	\$	260.19
Purchased Gas Adjustment	130.000 CCF @ \$.413300	\$	53.73
Conservation Adjustment Mechanism	130.000 CCF @ \$.046000	\$	5.98
Decoupling Adjustment	130.000 CCF @ \$.017800-	\$	2.31 cr
System Expansion Adjustment	580.000 CCF @ \$.016900-	\$	9.80 cr
Total Gas Charges		\$	1,308.25

Total New Charges \$ 1,308.25

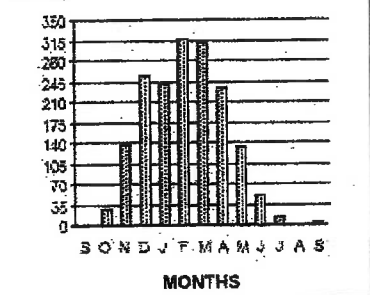
Amount Now Due: \$ 1,308.25

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 1.25% per month, if not paid on or before November 11, 2019. 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.

Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
476954	31 days POD ID: 400-0000036-7598	86339	86326	10	130

RCVD BUSINESS SEP 12 '19

Energy Usage Comparison:



	CCF used	Days	Average Temp (F)
This Month	130	31	72
Last Year	0	32	76

Approved by: [Signature]
Date: 9/17/19 Amount: 1,308.25
Property: 200 FB
Account No. 0605
Ck. #: _____ Ck. Date: _____



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9/12

040001038298300000555580000000000000000555582

Account Number	Payment Due Date	Amount Now Due
040-0010382-9830	11/11/19	\$555.58

Please make your check payable to:
CNG

Please Indicate Amount Paid	
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000492 000007764



STATE OF CONNECTICUT
PO#25862
200 FOLLY BROOK BLVD STE 1
WETHERSFIELD CT 06109-1153



Please mail payment to:



CONNECTICUT NATURAL GAS CORPORATION
PO BOX 847820
BOSTON MA 02284-7820



2345

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

CT LIC. S1-392058, MECH 1109

Your Account Information

Customer Name Key: STAT
STATE OF CONNECTICUT
200 FOLLY BROOK BLVD
WETHERSFIELD, CT 06109

Account Number: 040-0010382-9830
Meter Number: 36557
Rate: CNG Non Res Medium General Service
Billing Period: 8/07/19 - 9/06/19
Statement Date: 9/10/19
Next Meter Reading (on or about): 10/04/19

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	8/12/19	\$	920.00
Payment Received, Thank!	8/31/19	\$	409.41 cr
Payment Received, Thank!	8/28/19	\$	510.59 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 4000000227954 (CNG - Cycle 04)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	155.00
Daily Demand Metering Charge		\$	19.32
Delivery Charge	250.000 CCF @ \$.120600	\$	30.15
Demand Charge	140.000 CCF @ \$.991800	\$	138.85
Distribution Integrity Management Program	140.000 CCF @ \$.030500-	\$	4.27 cr
Sales Service Charge	140.000 CCF @ \$.545100	\$	76.31
Purchased Gas Adjustment	250.000 CCF @ \$.548200	\$	137.05
Conservation Adjustment Mechanism	250.000 CCF @ \$.046000	\$	11.50
Decoupling Adjustment	250.000 CCF @ \$.017800-	\$	4.45 cr
System Expansion Adjustment	140.000 CCF @ \$.027700-	\$	3.88 cr
Total Gas Charges		\$	555.58

Total New Charges

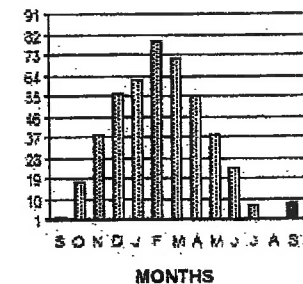
\$ 555.58

Amount Now Due: \$ 555.58

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1.25% per month, if not paid on or before November 11, 2019. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG.

Gas Usage Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
36557	31 days POD ID: 400-0000022-7954	09343	09318	10	250

CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	250	31	72
Last Year	80	32	76

RCVD BUSNGT SEP 12 '19

Approved by:
Date: 9/17/19 Amount: 555.58
Property: 200 FBS
Account No. 6605
Ck. #: _____ Ck. Date: _____

010312004420



Copy done
9/12/19

04000103829921000004905000000000000000049052

Account Number	Payment Due Date	Amount Now Due
040-0010382-9921	11/11/19	\$49.05

Please make your check payable to:
CNG

Please Indicate Amount Paid	
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000491 000007765



STATE OF CONNECTICUT
PO#25862
200 FOLLY BROOK BLVD STE 1
WETHERSFIELD CT 06109-1153



2345

Please mail payment to:



CONNECTICUT NATURAL GAS CORPORATION
PO BOX 847820
BOSTON MA 02284-7820

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
200 FOLLY BROOK BLVD
WETHERSFIELD, CT 06109

Account Number: 040-0010382-9921
Meter Number: 341274
Rate: CNG-Non-Res-Small-General-Service
Billing Period: 8/07/19 - 9/06/19
Statement Date: 9/10/19
Next Meter Reading (on or about): 10/04/19

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	8/08/19	\$	98.10
Payment Received. Thanks!	8/09/19	\$	49.05 cr
Payment Received. Thanks!	8/28/19	\$	49.05 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 4000000227955 (CNG - Cycle 04)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	47.50
Demand Charge	1.000 CCF @ \$.964500	\$	0.96
Distribution Integrity Management Program	1.000 CCF @ \$.084100-	\$	0.08 cr
Sales Service Charge	1.000 CCF @ \$.728000	\$	0.73
System Expansion Adjustment	1.000 CCF @ \$.057600-	\$	0.06 cr
Total Gas Charges		\$	49.05

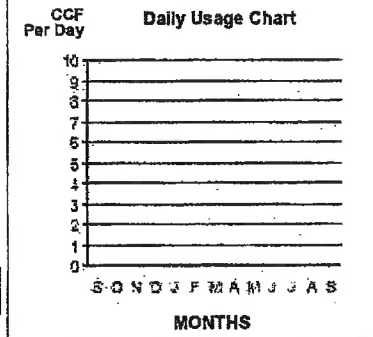
Total New Charges \$ 49.05

Amount Now Due: \$ 49.05

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 1.25% per month, if not paid on or before November 11, 2019. 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		
341274	31 days	03075	03075	1	0
POD ID: 400-0000022-7955					

Approved by:
Date: 9/17/19 Amount: 49.05
Property: 200 FB
Account No. 6605
#. #. Ck. Date:



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	0	31	72
Last Year	0	32	76

RCVD BUS MGT SEP 12 19

010312004421

RCVD BUS MGT SEP 12 19



The Metropolitan District
 555 Main Street Post Office Box 800
 Hartford, Connecticut 06142-0800
 Telephone: (860) 278-7850
 www.themdc.org

Account Number 7024094	Invoice Number 200031034342	Invoice Date 09/09/2019	Page 1 of 2
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Service Address: 200 FOLLY BROOK BLVD, WETHERSFIELD CT
Customer Name: DEPT OF LABOR
Billing Period: 08/09/2019 - 09/06/2019 (29 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: \$7,520.63
 Payments Received: \$7,520.63-
Outstanding Balance \$0.00

Current Charges: \$3,569.73
 (see details on next page)

Total Amount Due \$3,569.73

Due Date: 10/04/2019

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

ROAD BLSMCT SEP 13 119

CUSTOMER INFORMATION

The Independent Consumer Advocate for the MDC will hold an informational meeting for consumers of the MDC at 6:00 p.m. on October 16, 2019 at the MDC Training Center located at 125 Maxim Rd., Hartford.

The purpose of the meeting is to report on the activities of the Consumer Advocate and for consumers to provide feedback to the Consumer Advocate.

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 Post Office Box 800
 Hartford, Connecticut 06142-0800

Account #: 7024094 Invoice #: 200031034342
Service Address: 200 FOLLY BROOK BLVD, WETHERSFIELD CT

Check box for Address Change
 List new address on back

Amount Due by 10/04/2019	\$3,569.73
Total Amount Enclosed	\$

Send Payment To:

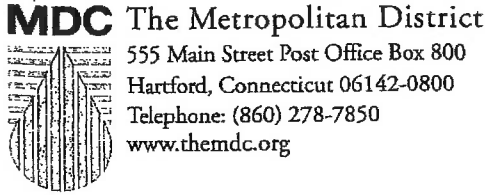
006811 000001108

 DEPT OF LABOR
 C/O PO # 28883
 200 FOLLY BROOK BLVD
 WETHERSFIELD CT 06109-1153



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

00000003569731004201900010734309000007024094000150098288621



Account Number 7024094	Invoice Number 200031034342	Invoice Date 09/09/2019	Page 2 of 2
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Service Address: 200 FOLLY BROOK BLVD, WETHERSFIELD CT
Customer Name: DEPT OF LABOR
Billing Period: 08/09/2019 - 09/06/2019 (29 Days)

METER READINGS

Meter Num/Size 44070798/2"
 Current Reading (09/06/2019) 18,005.80
 Previous Reading (08/08/2019) 17,763.90
 Water Use CCF 241.90

CURRENT CHARGES

Water Service:
 2019 Water Used Charge @ \$ 3.500 X 241.90 CCF 846.65
 (MDC Water rate for 2019 is \$0.0047 per US-Gallon)
 2019 Water Customer Srvc Charge 77.80
Sub Total: \$924.45


Fire Service:
 2019 Private Fire Prot Charge - 8 Inch / 2 480.00
Sub Total: \$480.00

Sewer Service:
 2019 SUC Non-Muni Charge @ \$ 4.640 X 241.90 CCF
 1,122.42
 2019 Sewer Customer Srvc Charge 6.00
Sub Total: \$1,128.42

Federal / State Regulatory Compliance Fees:
 2019 CWP Charge @ \$ 4.100 X 241.90 CCF 991.79
Sub Total: \$991.79

Other Charges:
 2019 X-Connect Insp-Fees @ \$ 12.500 X 1 12.50
 Late Payment Chrg 32.25
 Late Payment Chrg 0.32
Sub Total: \$45.07

TOTAL CURRENT CHARGES \$3,569.73

Approved by: 
 Date: 9/17/19 Amount: 3,569.73
 Property: 200 FB
 Account No. 6630
 Ck. #: _____ Ck. Date: _____






Service Requests

Type ▾

 4677640 - Weed and prune plants in both gardens - they look really bad :-)

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Wed, Jun 12, 2019, 2:54pm


DUE Thu, Jun 27, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Aug 14, 2019, 1:47pm

RESOLVER RA Ryan Ahern

 4780020 - I moved my bookcase from in front of my old cubicle (3rd Floor- North) and the fabric wall and floor where it was needs to be vacuumed. Thank you

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Thu, Jun 27, 2019, 1:17pm


DUE Fri, Jun 28, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Aug 14, 2019, 1:48pm

RESOLVER RA Ryan Ahern

 4782521 - There is a continuous bad odor near this area that has been going on for over a week.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office

OPENED Fri, Jun 28, 2019, 8:08am

DUE Fri, Jun 28, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Jul 3, 2019, 11:27am

RESOLVER RA Ryan Ahern

Type ▾

🔧 4788646 - The pressure in the water fountains is so low that people can't fill up their water bottles. Can someone take a look into it? Thank you

BUILDING 🏢 200 Folly Brook Blvd.

TYPE 🔧 Building Maintenance Request Central Office

OPENED Mon, Jul 1, 2019, 7:52am

DUE Mon, Jul 1, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Mon, Jul 1, 2019, 2:34pm

RESOLVER RA Ryan Ahern

🔧 4798144 - 3rd FL North ladies room- its clogged, not overflowing. Gross! !

BUILDING 🏢 200 Folly Brook Blvd.

TYPE 🔧 Building Maintenance Request Central Office

OPENED Wed, Jul 3, 2019, 9:22am

DUE Wed, Jul 3, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Jul 3, 2019, 10:36am

RESOLVER RA Ryan Ahern

🔧 4799639 - The door to the IT data center (across from the Helpdesk) is not closing and locking properly. Needs attention ASAP. Thank you!

BUILDING 🏢 200 Folly Brook Blvd.

TYPE 🔧 Building Maintenance Request Central Office

OPENED Wed, Jul 3, 2019, 1:38pm

DUE Wed, Jul 3, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Jul 3, 2019, 2:31pm

RESOLVER RA Ryan Ahern

🔧 4809184 - No hot water in the bathrooms was reported last week---no change

BUILDING 🏢 200 Folly Brook Blvd.

TYPE 🔧 Building Maintenance Request Central Office

OPENED Mon, Jul 8, 2019, 11:17am


DUE Mon, Jul 8, 2019

ASSIGNED U... ME Martha-Lynn Engel and 2 others


RESOLVED Mon, Jul 8, 2019, 1:32pm

RESOLVER RA Ryan Ahern

Type 

 4809280 - First Floor North Ladies Room. 2nd Stall is backed up.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Mon, Jul 8, 2019, 11:27am


DUE Tue, Jul 9, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Mon, Jul 8, 2019, 1:16pm

RESOLVER RA Ryan Ahern

 4755353 - Repaint black wooden transaction tops and panel top/end caps.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Thu, Jun 20, 2019, 2:43pm


DUE Tue, Jul 9, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Aug 7, 2019, 12:54pm

RESOLVER RA Ryan Ahern

 4818193 - See Steve Boucher - ceiling tile has fallen down and part of the grid is also hanging down.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Wed, Jul 10, 2019, 9:57am


DUE Wed, Jul 10, 2019


ASSIGNED U... ME Martha-Lynn Engel and 2 others

RESOLVED Wed, Jul 10, 2019, 12:03pm

RESOLVER RA Ryan Ahern

 4818575 - Set TV to CNN - Lock equipment cabinet - it was found unlocked by employees.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office

OPENED Wed, Jul 10, 2019, 10:54am


DUE Wed, Jul 10, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern


RESOLVED Wed, Jul 10, 2019, 1:08pm

RESOLVER RA Ryan Ahern

Type 

 4818117 - The 2nd floor north ladies room middle sink is clogged. Water will not go down. (it was slow going down yesterday). Also the first sink to the right has low water pressure.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Wed, Jul 10, 2019, 9:45am


DUE Wed, Jul 10, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Jul 10, 2019, 12:08pm

RESOLVER RA Ryan Ahern

 4824778 - South Side Entrance Doors are not closing properly. Please take and look and repair as soon as possible.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office

OPENED Thu, Jul 11, 2019, 1:21pm


DUE Fri, Jul 12, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Thu, Jul 11, 2019, 3:09pm

RESOLVER RA Ryan Ahern

 4782538 - Staff cubicle carpet is in dire need of cleaning.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Fri, Jun 28, 2019, 8:16am


DUE Fri, Jul 12, 2019


ASSIGNED U... ME Martha-Lynn Engel and 2 others


RESOLVED Thu, Oct 17, 2019, 1:13pm

RESOLVER ME Martha-Lynn Engel

Type 

 4831456 - We just noticed the several ceiling tiles by the North ladies/mens room and water fountain on the North side have new wet water spots. Not sure if it's from the AC unit that is on the roof. I calle...

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Fri, Jul 12, 2019, 4:02pm


DUE Fri, Jul 12, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Sat, Jul 13, 2019, 8:03am

RESOLVER RA Ryan Ahern

 4844011 - Door to HR is locking up again.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Wed, Jul 17, 2019, 7:43am


DUE Wed, Jul 17, 2019


ASSIGNED U... ME Martha-Lynn Engel and 2 others

RESOLVED Tue, Sep 3, 2019, 1:15pm

RESOLVER RA Ryan Ahern

 4844140 - Out of soap in ladies room.

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office

OPENED Wed, Jul 17, 2019, 8:14am


DUE Wed, Jul 17, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Wed, Jul 17, 2019, 9:07am

RESOLVER RA Ryan Ahern

Type 

 4872583 - There are 2 issues I would like to request Maintenance assistance with. Our ladies' room on the 2nd floor North does not have hot water and also Diane Vitale's workstation needs to be vacuum due a s...

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Tue, Jul 23, 2019, 10:49am

DUE Tue, Jul 23, 2019

ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Fri, Aug 9, 2019, 10:34am

RESOLVER RA Ryan Ahern

 4846472 - Light Fixture over Erin Bussiere's area is completely out. Light Fixture over Melvin Castillo's area has one light bulb out. Light Fixture in the Business Management's corridor near an exit sign...

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office


OPENED Wed, Jul 17, 2019, 2:21pm

DUE Wed, Jul 24, 2019


ASSIGNED U... ME Martha-Lynn Engel and RA Ryan Ahern

RESOLVED Thu, Jul 18, 2019, 7:22am

RESOLVER RA Ryan Ahern

 4888880 - A/C is blowing on Tracy Andruskiewicz. Can a guard be put under it so it blows away from her? Since Annie Easow's position isn't being filled, you can use the guard over her old desk. Thank you,...

BUILDING  200 Folly Brook Blvd.

TYPE  Building Maintenance Request Central Office

OPENED Fri, Jul 26, 2019, 11:35am

DUE Mon, Jul 29, 2019

ASSIGNED U... ME Martha-Lynn Engel and 2 others

RESOLVED Tue, Sep 3, 2019, 3:02pm

RESOLVER RA Ryan Ahern

200 FOLLYBROOK BOULEVARD - COMBINED
2019-2020 Summary and Projection

	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Y-T-D</u>	<u>Projected</u>	<u>12 Month</u>													
TOTAL OPERATING EXPENSES	86,888.00	55,569.29	90,788.00	65,158.13	120,838.00	82,859.61	95,688.00	53,805.95	80,388.00	-	94,263.00	-	92,939.00	-	96,355.00	-	100,955.00	-	97,680.00	-	84,680.00	-	83,855.00	-	394,202.00	257,392.98	988,940.61	1,125,317.00
Service Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OPERATING EXPENSES/TRANSFERS	86,888.00	55,569.29	90,788.00	65,158.13	120,838.00	82,859.61	95,688.00	53,805.95	80,388.00	-	94,263.00	-	92,939.00	-	96,355.00	-	100,955.00	-	97,680.00	-	84,680.00	-	83,855.00	-	394,202.00	257,392.98	988,940.61	1,125,317.00
TOTAL OPER EXPNS LESS UTILITIES	52,788.00	50,070.15	56,088.00	63,120.48	84,738.00	47,341.01	59,688.00	48,243.34	48,188.00	-	63,263.00	-	57,539.00	-	60,855.00	-	63,355.00	-	61,680.00	-	50,180.00	-	49,355.00	-	253,302.00	208,774.98	663,622.61	707,717.00