

Trumbull War Office as of April 9, 2015

Invoices

Animal Eviction	10/3/14	659.00	
Steve Marshall Startup	10/22/14	5,416.00	
345 Masonry Demo chimney at roof	12/3/14	1,000.00	
345 Masonry Deposit	1/4/15	8,000.00	
CT Portables Toilet	2/2/15	90.00	
CT Portables Toilet	3/2/15	90.00	
Steve Marshall Labor & Materials	3/7/15	9661.96	
Fire Tower Engineered Timber	3/7/15	811.50	
Fire Tower Engineered Timber	3/22/15	82.50	
345 Masonry Progress chimney rebuild	3/28/15	8,000.00	
CT Portables Toilet	4/3/15	90.00	
Steve Marshall Labor & Materials	4/8/15	11,416.54	
	4/6/15	Total	45,317.50

Contracted Work in Progress

ISS Alarm Wireless	3/31/15	2,000.00	
345 Masonry Balance due		8,000.00	
		Total	10,000.00

Remaining Work

Roof Replacement	1 Bid from McClintock Roofing @ \$23,694.56
HVAC	1 Bid from D&S Comfort Control @ \$9,700.00

HVAC (cont.)	1 Bid from D&S Comfort Control @	\$18,900.00
Exterior Paint	1 Bid from Driscoll Painting @	\$8,200.00
Window Repair	1 Bid from Driscoll Painting @	\$1,350.00
Electrical	1 Bid from Steve Marshall @	\$2,500.00
Landscaping	1 Bid from Steve Marshall @	\$1,300.00
Carpentry/Plaster	1 Bid from Steve Marshall @	\$
Interior Paint	No Bid @	\$
Storage Container	3 Months @ \$110.00	\$330.00