

Newfield as Per Ashlar

Subs and Suppliers 10.19.2020

Either negotiations on price, or work remaining to be done

Trade Contractors

Antonio Insulation^	14,150	Antonio.insulation@live.com	602-8855 or 913-1845	Susy/Antonio	Stamford
Apex (was \$5K, claims \$9200)^	9,200	oralmcdonald@att.net	455-7553	Oral McDonald	Bridgeport
Domack Roofing^	82,044	JasonD@domackroofing.com	502-2004	Jason Domack	Stratford
Edgerton HVAC^	290,606	mbriand@edgertonhvac.com	306-8098	Matt Briand	Monroe
Engineers Ironworks	14,567		334-2492	Alex Smith	Bridgeport
Godly Hands Painting^	30,597	godlyhandsconstruction@gmail.com	583-2733	Richardo Griffith	Bridgeport
KMK Insulation^	12,775	kvisnic@kmsinsulation.com	234-6223	Kevin Visnic	North Haven
Kone (Elevator)^	57,710	Sheri.dague@kone.com (309 230 9216)	813-5663	Sheri Dague	Bridgeport
Meriden Glass^	72,880	jdinapoli@sbcglobal.net	235-7687	Jim DiNapoli	Meriden
Quinn Plumbing^	47,107	quinnplumbing@comcast.net	230-2227	Thomas Quinn	North Haven
Resource Servics LLC^	7,400	jimmycooper@resourcesvc.com	395-2525	Jimmy Cooper	Bridgeport
McBride Electric^*	421,811	sean@wemcbrideelectric.com	362-5855	Willie McBride	Bridgeport
Integrity Caulking^	20,000	jennr@koveragegroup.com	860-380-7524		
Subtotal	1,080,847				

Suppliers

Garvin Brown^ (was\$1408)	-	info@garvinproducts.com	495-1777		
Richardson Gypsum^	37,498	NLanger@richardsongypsum.com	323-5311	Nicole Langer	North Haven
Tull Brothers^	23,626	NedA@tullbrothers.com	860-563-9328	Felicia Leone	Stamford
Won Door^	17,732	JJasper@Wondoor.com	800-453-8494	Jeremy Jasper	Salt Lake
Sunbelt Rentals^	44,358	pc769@sunbeltrentals.com	377-5812	Acct 727950	Stratford
Emerald Gutter^	14,500	www.emeraldseamless.com	203-743-0661	Marianne Gannon	Wingdale, NY 12594
Subtotal	137,714				

Grand Tot 1,218,561

Domack - work done, Ashlar disputes \$8K

Engineers Ironworks - Ashlar diputes a change order that EI is requesting another \$50K

Godly Hands - still needs to complete some touch-up

Kone Elevator - Ashlar disputing charges; elevator installed; Kone has kept the key

McBride - Ashlar agrees to \$348K as the base contract work completed; McBride Request is \$421,811.28

Garving Brown was paid \$1408 (payment in full) by Ashlar, per Ashlar email of 11.12.2020

^ Releases Sent