



T&M; INVOICE

Remit To:

Tri-State Painting, LLC (TSI)

P.O. Box 1240

612 West Main Street

Tilton, NH 03276-1240

Phone (603) 286-7657

Fax (603) 286-7882

Invoice Date:	12/17/25
Invoice #:	121725_PNSY_TM
Due Date:	01/16/26
Job Number:	312550
Period:	11/18/25 - 12/10/25
Terms:	Net 30

Bill To:

Cianbro Corporation

60 Cassidy Drive

Portland, ME 04102

Ship To:

Portsmouth Naval Shipyard, Kittery Maine

PNSY DD #2 Stairwells T&M;

Contract #2083-S-018

Unit No.	Billing Item	Description	Quantity	Unit Price	Unit	Amount
1.0	Lump Sum	Materials - T&M; Work Performed (with 10% OH + 10% Profit)	1	\$ 10,850.82	Ea	\$ 10,850.82
2.0	Lump Sum	Equipment Rentals - T&M; Work Performed (with 10% OH + 10% Profit)	1	\$ 5,879.35	Ea	\$ 5,879.35
3.0	Lump Sum	Dehumidifier Rental - United Rentals Invoice #253422466-002 (Pass-through)	1	\$ 8,488.54	Ea	\$ 8,488.54
4.0	Lump Sum	Labor - T&M; Work Performed	1	\$ 96,800.88	Ea	\$ 96,800.88

Subtotal	\$ 122,019.59
Invoice Total	\$ 122,019.59