



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_T&M;
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.	Description	Quantity	Unit Price	Unit	Amount
1.0	Materials - T&M; Work Performed (with 10% OH + 10% Profit)	1	\$ 10,182.43	Ea	\$ 10,182.43
2.0	Equipment Rentals - T&M; Work Performed (with 10% OH + 10% Profit)	1	\$ 5,983.66	Ea	\$ 5,983.66
3.0	Dehumidifier Rental - United Rentals Invoice #253422466-002 (Pass-through)	1	\$ 8,488.54	Ea	\$ 8,488.54
4.0	Labor - T&M; Work Performed	1	\$ 94,938.88	Ea	\$ 94,938.88

Subtotal	\$ 119,593.50
Invoice Total	\$ 119,593.50