



# 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<br>Invoice #253422466-002<br>(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 |

|                      |                      |
|----------------------|----------------------|
| <b>Subtotal</b>      | <b>\$ 122,019.59</b> |
| <b>Invoice Total</b> | <b>\$ 122,019.59</b> |