



MVP Arena Loading Dock Renovations - RFB#2024-157-GC

COR 003 Mezzanine Doors

Please find our cost proposal to install (2) new hollow metal frame door assemblies into two existing separate adjacent openings at the MVP Arena. Installation also required additional structural alterations to the existing masonry walls. Material and labor for one door and frame assembly was covered in the original Bid with additional expenses incurred to alter the existing openings with new steel supports members, new masonry, additional painting and new door & steel frame unit.

Total overall cost: \$46,009.46

Allowance balance: \$19,834.04

Remaining balance: \$26,175.42



30 Essex Street
 Albany, NY 12206
 T 518-482-3400
 F 518-482-3444

24-141 - MVP Loading Dock
COR 03 - Mezzanine Doors

<u>AOW Labor</u>	Regular Hours	OT Hours	Regular Rate	OT Rate	Total
AOW Labor (Superintendent)	242		\$ 96.00	\$ 144.00	\$ -
AOW Labor (Project Manager)			\$ 98.00	\$ 114.00	\$ -
AOW Labor (Carpenter Foreman)			\$ 92.00	\$ 138.00	\$ -
AOW Labor (Carpenter)			\$ 90.00	\$ 135.00	\$ 21,780.00
AOW Labor (Laborer Foreman)			\$ 93.00	\$ 140.00	\$ -
AOW Labor (Laborer)			\$ 89.00	\$ 134.00	\$ -
AOW Labor Total:					\$ 21,780.00

<u>AOW Material</u>	Quantity	Units	\$/Unit	Cost/Item	
Kelly Bros	1	ea	\$ 11,460.00	\$ 11,460.00	\$ 11,460.00
Home Depot (Tax Removed)	1	ls	\$ 580.12	\$ 580.12	\$ 580.12
Metal Supermarkets (Tax Removed)	1	ls	\$ 2,050.65	\$ 2,050.65	\$ 2,050.65
Kamco (Tax Removed)	1	ls	\$ 29.10	\$ 29.10	\$ 29.10
AOW Welder Rental	1	ls	\$ 396.00	\$ 396.00	\$ 396.00
AOW Material Total:					\$ 14,515.87

<u>AOW Tool Rentals</u>	Quantity	Units	\$/Unit	Cost/Item	
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
AOW Tool Rental Total:					\$ -

AOW Subtotal: \$ 36,295.87

AOW Subcontractors

MVP Construction	1	ls	\$ 3,974.00	\$ 3,974.00	\$ 3,974.00
Color Code Painting	1	ls	\$ 2,110.00	\$ 2,110.00	\$ 2,110.00
	1		\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -
Subcontractor Subtotal:					\$ 6,084.00

Subtotal All Categories: \$ 42,379.87

General Conditions \$ -
Subtotal: \$ 42,379.87

Insurance \$ -
Subtotal: \$ 42,379.87

10.0% AOW OH&P \$ 3,629.59
 Subcontractor OH&P \$ -

Grand Total: \$ 46,009.46

For Periods 11-01-2025 to 02-15-2026

Job # X

Job	Description	Period End Date	Employee	Employee Name	Reg Hours	Ovt Hours	Total Hours
24-00141 COR 003	MVP Loading Dock Mezzanine Door				.00	.00	.00
Totals for Code					<u>.00</u>	<u>.00</u>	<u>.00</u>
Totals for Line					<u>.00</u>	<u>.00</u>	<u>.00</u>
920000	92003 COR 003	12-09-2025	2558	Timothy Stockman	4.00	.00	4.00
			2658	Joseph Carr	8.00	.00	8.00
		12-16-2025	2558	Timothy Stockman	32.00	.00	32.00
			2658	Joseph Carr	32.00	.00	32.00
		12-23-2025	2558	Timothy Stockman	21.00	.00	21.00
			2658	Joseph Carr	13.00	.00	13.00
		01-13-2026	2558	Timothy Stockman	22.00	.00	22.00
			2658	Joseph Carr	14.00	.00	14.00
		01-20-2026	2558	Timothy Stockman	32.00	.00	32.00
			2658	Joseph Carr	32.00	.00	32.00
		01-27-2026	2558	Timothy Stockman	24.00	.00	24.00
		02-03-2026	2558	Timothy Stockman	8.00	.00	8.00
Totals for Code					<u>242.00</u>	<u>.00</u>	<u>242.00</u>
Totals for Line					<u>242.00</u>	<u>.00</u>	<u>242.00</u>
Job Totals					<u>242.00</u>	<u>.00</u>	<u>242.00</u>

From 11-01-2025 to 02-15-2026

Enter Job Number X

Job	Description	Extra	Div	Cost Code	Date	Name	Invoice	Amount
24-00141	MVP Loading Dock	COR 003	920000	920000-92003	12-08-2025	Home Depot Credit Services	2010921	20.33
				920000-92003	12-08-2025	Home Depot Credit Services	3025576	25.16
				920000-92003	12-12-2025	Metal Supermarkets	1061060	792.78
				920000-92003	12-12-2025	Home Depot Credit Services	7011447	148.52
				920000-92003	12-12-2025	Metal Supermarkets	1061059	1,214.04
				920000-92003	12-16-2025	Home Depot Credit Services	6014119	154.19
				920000-92003	12-16-2025	Kamco Supply Corp of NE	2512-181933	31.43
				920000-92003	12-19-2025	Metal Supermarkets	1061157	43.83
				920000-92003	12-22-2025	Home Depot Credit Services	21241	139.70
				920000-92003	12-22-2025	Home Depot Credit Services	2026943	67.34
				920000-92003	01-23-2026	Home Depot Credit Services	5023160	71.29
				920000-92003	02-13-2026	Kelley Brothers, LLC	8-110513	11,460.00
						Totals For	920000	<u>14,168.61</u>
						Report Total:		<u>14,168.61</u>

Project: MVP Arena Dock

Contractor: AOW Construction
Attn: Aaron Godlewski

Arch/Engineer:

RCO: T&M

Description:

Date: 01/20/26

Description	Quantity	Unit	Labor		Equipment	Material		Other	Total	
			Unit	Amount		Unit	Amount			
\$ - General Conditions:										
\$ 3,613.10 Block Work										
T&M										
Material:										
Masonry Units, Single Score		ea					\$ 2.00			
CMU	16	bags		\$ -			\$ 10.35	\$ 165.60	\$ 165.60	
Mortar/grout		lft					\$ 0.25			
Wire Reinforcement		ls					\$ 150.00			
Wall Ties/Clips							\$ 200.00			
Insulation material							\$ 100.00			
Labor:										
Additional Labor for floor protection, selective masonry removals, tooting-out, tooting-in, installing CMU and minor patching		thrs	\$ 81.00							
Tender Hours: Journeyman		fhrs	\$ 86.00							
Foreman		mhrs	\$ 93.00							
Mason Hours: Journeyman	35	fhrs	\$ 98.50	\$ 3,447.50				\$ -	\$ 3,447.50	
Foreman										
\$ - Equipment/Fuel:										
Mixer, 3 CuFt		wks	\$ 350.00							
Demo Saw		wks	\$ 250.00							
Diamond Blades		ea	\$ 150.00							
Hammer Drill		wks	\$ 100.00							
Drill Bits		ea	\$ 75.00							
Misc Equipment; Pans, Stands, etc.....		mnlths	\$ 250.00							
Scaffold/Plank/Accessories:		ls	\$ 350.00							
Material Handling Equipment to point of placement/Elec Pallet Jack		ls	\$ 500.00							
Propane Tank & Propane		ea	\$ 3,504.00							
Propane Heater Rental		ea	\$ 1,406.00							
\$ - Exclusions/Qualifications:										
\$ - Project Duration Effect:										
3613.10	Total Costs:				3447.50	0.00		165.60	0.00	3613.10

Supervision	0.0%	0.00
Insurance	0.0%	0.00
Tax On Equipment:	0%	0.00
OH&P:	10%	361.31
Profit:	0%	0.00
Adjustment:		-0.41

Total Costs: \$ 3,974.00

Estimated Additional Cost: \$ -

CHANGE ORDER FORM

SUBCONTRACTOR AMMENDMENT No: 1

01/09/2025

SUBCONTRACTOR:

All Invoice Must Refer to Project No. and Work Package

Name: **Color Code Painting Inc**
Address: **3110 East Lydius Street**
Schenectady, NY 12303
Email: **colorcodepainting@gmail.com**
ATTN: Bryan Berry
Telephone: **(518)256-4188**

Project: MVP Loading Doc
Project No. **24-00141**
Work Package: Taping/Paint
Subcontract No. 24141-09A
Previous Subcontract Amount: **\$9,975.00**
Change Order Amount: \$2,110.00
Amended Subcontract Amount: \$12,085.00

SCOPE OF WORK TO BE PERFORMED:

- Painting of 4 additional doors
- Painting of 2 additional 6x7 frames
- Painting 2 additional interior CMU walls

\$2,110.00

Except as specifically modified by this Amendment, all other terms and conditions of the subcontract, including any amendments thereto, and all warranties, shall remain in full force and effect

Color Code Painting Inc	Company:
Signer Name: Bryan Berry	Signer:
Title: President	Title:
Date: 01/09/2026	Date:



The Convenience Stores For Metal™

CUSTOMER QUOTE # 1095926

This is not an ORDER or INVOICE

<p>Bill to AOW CONSTRUCTION 30 Essex St Albany, NY 12206 Fax: (518) 482-3400 Email: ap@aowconstruction.com</p> <p>Attention: Accounts Payable Contact Phone: 518-482-3400</p>	<p>W.F. Enterprises Inc., an independent franchisee dba METAL SUPERMARKETS ALBANY</p> <p>1054 Broadway Albany, NY 12204 Phone: (518) 435-0024 Fax: E-Mail: albany@metalsupermarkets.com Store #: 020402</p>
<p>Ship to AOW CONSTRUCTION 30 Essex St Albany, NY 12206 Email: agodlewski@aowconstruction.com</p> <p>Attention: Aaron Godlewski Contact Phone: 518-580-3160</p>	<p>Customer Purchase Order # Valid Until: 2025-12-06 Date: Dec-04-2025 Terms: Net 30 Days Promise Date: Dec-09-2025 Delivery Method: Pickup Customer Rep: Frank Loudis</p>

Product	Qty	Length	Unit	Unit Price \$	Dimension	Total \$
HTSQ/35003500188	1	87.375	IN	1.32029	1 @ 87.375 IN	115.36
HTRT/42188	1	87.5625	IN	1.10915	1 @ 87.5625 IN	97.12
HSH/188	1	0.16667	SQFT	63.71481	1 @ 4 x 6 IN	10.62
	1	0.17361	SQFT	63.71481	1 @ 5 x 5 IN	11.06
	1	0.19445	SQFT	63.71481	1 @ 3.5 x 8 IN	12.39
HA/35003500375	2	158	IN	1.16294	2 @ 158 IN	367.49
Welding						
PLATES AND TUBES PER DRAWINGS WELDING ANGLES BACK TO BACK						600.00



The Convenience Stores For Metal™

CUSTOMER QUOTE # 1095926

This is not an ORDER or INVOICE

<p>Bill to AOW CONSTRUCTION 30 Essex St Albany, NY 12206 Fax: (518) 482-3400 Email: ap@aowconstruction.com</p> <p>Attention: Accounts Payable Contact Phone: 518-482-3400</p>	<p>W.F. Enterprises Inc., an independent franchisee dba METAL SUPERMARKETS ALBANY</p> <p>1054 Broadway Albany, NY 12204 Phone: (518) 435-0024 Fax: E-Mail: albany@metalsupermarkets.com Store #: 020402</p>
<p>Ship to AOW CONSTRUCTION 30 Essex St Albany, NY 12206 Email: agodlewski@aowconstruction.com</p> <p>Attention: Aaron Godlewski Contact Phone: 518-580-3160</p>	<p>Customer Purchase Order # Valid Until: 2025-12-06 Date: Terms: Net 30 Days Promise Date: Delivery Method: Pickup Customer Rep: Frank Loudis</p>

Product	Qty	Length	Unit	Unit Price \$	Dimension	Total \$
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SUB-TOTAL \$ 1,214.04

Description (Special Comments) :

Total After Discount \$	
Sales Tax 8%	97.12
Total Tax \$	
Total \$	1,311.16



The Convenience Stores For Metal™

CUSTOMER ORDER # 1095932

This is not an INVOICE

Bill to AOW CONSTRUCTION 30 Essex St Albany, NY 12206 Fax: (518) 482-3400 Email: ap@aowconstruction.com Attention: Accounts Payable Contact Phone: 518-482-3400	W.F. Enterprises Inc., an independent franchisee dba METAL SUPERMARKETS ALBANY 1054 Broadway Albany, NY 12204 Phone: (518) 435-0024 Fax: E-Mail: albany@metalsupermarkets.com Store #: 020402
Ship to AOW CONSTRUCTION 30 Essex St Albany, NY 12206 Email: agodlewski@aowconstruction.com Attention: Aaron Godlewski Contact Phone: 518-580-3160	Customer Purchase Order # 24-141 Date: Dec-04-2025 Terms: Net 30 Days Promise Date: Dec-09-2025 Delivery Method: Pickup Customer Rep: Frank Loudis

Product	Qty	Length	Unit	Unit Price \$	Dimension	Total \$
HA/35003500375		Hot Rolled Angle 3.500 X 3.500 X 0.375				
	4	84	IN	1.16899	4 @ 84 IN	392.78
		Welding				
		(2) T LINTELS				400.00

CUSTOMER ORDER NOT AN INVOICE

SUB-TOTAL \$ 792.78

Description (Special Comments) :

Total After Discount \$

Total Tax \$

Total \$ 792.78

AB/SM

BUILDING THE FUTURE - TOGETHER



Albany
Kamco Supply Corp of NE
36 Railroad Avenue
Albany NY 12205
518-729-1122
Fax: 518-453-9527

CUSTOMER COPY



INVOICE

2512-181933 PAGE 1 OF 1

SOLD TO
*AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY NY 12206

JOB ADDRESS
*AOW CONSTRUCTION LLC 30 ESSEX STREET ALBANY NY 12206 518-482-3400

ACCOUNT	JOB
16583	0
SOLD ON	12/11/2025 10:59:12 AM
CUST PICKUP	
BRANCH	AL
CUSTOMER PO#	24141
STATION	ALCZ
CASHIER	ALCB
SALESPERSON	MATT
ORDER ENTRY	ALEB

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2512-A81606								
1	EA	O212RP	14-24x2-1/2" OVAL HEAD DOOR SCREW 25/PKG BULLDOG		Y	15.6000	EA	15.60
1	EA	WS012RP	6-20x1/2" WEATHER-STRIPPING 350/PKG BULLDOG		Y	13.5000	EA	13.50

RECEIVED
AOW CONSTRUCTION LLC

DEC 15 2025

Job #: 24141

Cost Code: LOB 003 ALB

GL Code: _____

Payment Method(s)

Charge to Acct 31.43

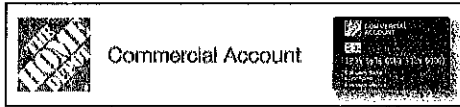
NYAL1 8.00%	SubTotal	29.10
	Sales Tax	2.33
Deposit		
Please Pay This Amount		31.43

Remit To: PO Box 530 ,Wallingford, CT 06492
Deduct 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5%
finance charge by paying invoice in full by end of following month.
+No refund or credit for non-stock material.

Signature _____

AG134

INVOICE



Invoice #: **6014119**

Please pay from this Invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account: **xxxx xxxx xxxx 5195**
Transaction Date: **12/11/25**
Total Invoice Due by 02/28/26: **\$154.19**
Balance Due if paid online by 12/31/25: **\$151.33**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	

Store / Register #: 1241, ALBANY, NY / 1

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
FOAMULAR PROJECT PANEL NGX 2X2	10062375210000400009	1.0000	EA	\$9.97	\$9.97
FOAMULAR PROJECT PANEL NGX 2X2	10062375210000400009	1.0000	EA	\$9.97	\$9.97
PROFESSIONAL BUILDER SHIM PK	00006616190001500004	1.0000	EA	\$6.46	\$6.46
TAPCON + 5/16 X 2-1/4 HWH 15CT	00005538360000300020	1.0000	EA	\$22.50	\$22.50
DIABLO 6-1/2" 24T FRAMING CSB	00002559210000700006	1.0000	EA	\$10.97	\$10.97
GORILLA SILVER DUCT TAPE 30YD	10062374670000500004	1.0000	EA	\$9.94	\$9.94
DIABLO 4-1/2X1/16X7/8MTL CUTOFF10PK	10010823160000700004	1.0000	PK	\$25.97	\$25.97
BAG FEE .05	00009996650001500002	1.0000	EA	\$0.05	\$0.05
TAPCON+ 3/8 X 5 HWH 2CT	10063209720000300020	1.0000	EA	\$9.40	\$9.40
TAPCON+ 3/8 X 5 HWH 2CT	10063209720000300020	1.0000	EA	\$9.40	\$9.40
GE ADVANCED SIL W&D CLEAR 10.1 OZ	00003626460000200003	1.0000	EA	\$11.58	\$11.58

continued →

Questions About Your Account: **ACCT MGR AMBER MINIARD EXT 2077086** | **PHONE 1-800-494-1946 (TTY: 711)**
EMAIL AMBER.MINIARD@CITI.COM | **FAX 1-877-969-6751**

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P.O. Box 790420
St. Louis, MO 63179

RECEIVED
AOW CONSTRUCTION LLC

DEC 16 2025

Invoice Enclosed

Job #: 24141
Cost Code: 612 003 A6
GL Code: _____

Amount Due: **\$154.19**
Due Date: **February 28, 2026**
Invoice Number: **6014119**

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXXX5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: **6014119** cont.

Account	xxxx xxxx xxxx 5195
Transaction Date	12/11/25
Total Invoice Due by 02/28/26	\$154.19
Balance Due if paid online by 12/31/25	\$151.33

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GE ADVANCED SIL W&D CLEAR 10.1 OZ	00003626460000200003	1.0000	EA	\$11.58	\$11.58
ALEX FAST DRY WHITE 10.1 OZ	00007537090000200002	1.0000	EA	\$4.98	\$4.98

SUBTOTAL	\$142.77
TAX	\$11.42
SHIPPING	\$0.00
TOTAL	\$154.19

Early Pay Discount	\$2.86
Balance Due if paid online by 12/31/25	\$151.33

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

AB/SM

INVOICE



Invoice #: **2026943**

Please pay from this invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account: xxxx xxxx xxxx 5195
Transaction Date: 12/15/25
Total Invoice Due by 02/28/26: \$67.34
Balance Due if paid online by 01/04/26: \$66.09

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	

Store / Register #: 1263, RENSSELAER, NY / 2

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BAR FLAT STL 48X1 1/2X1/8	00003675160000400002	1.0000	EA	\$30.71	\$30.71
SHEET METAL STL 12X4X1/4	00002544280000400002	1.0000	EA	\$15.82	\$15.82
SHEET METAL STL 12X4X1/4	00002544280000400002	1.0000	EA	\$15.82	\$15.82

SUBTOTAL	\$62.35
TAX	\$4.99
SHIPPING	\$0.00
TOTAL	\$67.34

Early Pay Discount	\$1.25
Balance Due if paid online by 01/04/26	\$66.09

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account: ACCT MGR AMBER MINIARD EXT 2077086 | PHONE 1-800-494-1946 (TTY: 711) | FAX 1-877-969-6751
 EMAIL: AMBER.MINIARD@CITI.COM

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Your Account Number is xxxx xxxx xxxx 5195



P.O. Box 790420
St. Louis, MO 63179

RECEIVED
AOW CONSTRUCTION LLC

Amount Due: \$67.34
Due Date: February 28, 2026
Invoice Number: 2026943

Invoice Enclosed

DEC 22 2025
Job #: 24141
Cost Code: 602 003 No
GL Code:

Amount Enclosed: \$
Please see reverse side to change your address.
Make Checks Payable to

AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



INVOICE

AG/JM

Invoice #: 21241

Please pay from this invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account: xxxx xxxx xxxx 5195
Transaction Date: 12/17/25
Total Invoice Due by 02/28/26: \$139.70
Balance Due if paid online by 01/06/26: \$137.09

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	

Store / Register #: 1269, HALFMOON, NY / 2

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
80LB QUIKRETE MASON MIX	0000718950000900004	1.0000	EA	\$9.86	\$9.86
80LB QUIKRETE MASON MIX	0000718950000900004	1.0000	EA	\$9.86	\$9.86
80LB QUIKRETE MASON MIX	0000718950000900004	1.0000	EA	\$9.86	\$9.86
LOCTITE LIQ SUPER GLUE .36 OZ	00001020360000400013	1.0000	EA	\$5.24	\$5.24
3M PGP 3.7X9 CUT SHEETS 80G 6PK	10124222020003800004	1.0000	EA	\$6.68	\$6.68
3M PGP 3.7X9 SANDPAPER 120 GRIT 6PK	10016900240003800004	1.0000	PK	\$6.68	\$6.68
80LB QUIKRETE MASON MIX	0000718950000900004	1.0000	EA	\$9.86	\$9.86
3M BONDO ORIGINAL FILLER 28 OZ	00003518300000400015	1.0000	EA	\$17.98	\$17.98
3/8"DIA X 20' CAULK SAVER	00008556680000400010	1.0000	EA	\$3.93	\$3.93
OSI QUAD W,D&S SEALANT WHITE 10 OZ	00001732520000200008	1.0000	EA	\$8.68	\$8.68
OSI QUAD W,D&S SEALANT WHITE 10 OZ	00001732520000200008	1.0000	EA	\$8.68	\$8.68
OSI QUAD W,D&S SEALANT WHITE 10 OZ	00001732520000200008	1.0000	EA	\$8.68	\$8.68

continued →

Questions About Your Account: ACCT MGR AMBER MINIARD EXT 2077086
 PHONE: 1-800-494-1946 (TTY: 711)
 EMAIL: AMBER.MINIARD@CITI.COM
 FAX: 1-877-969-6751

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P.O. Box 790420
St. Louis, MO 63179

RECEIVED
AOW CONSTRUCTION LLC
Your Account Number is xxxx xxxx xxxx 5195

Amount Due: \$139.70
Due Date: February 28, 2026
Invoice Number: 21241

Invoice Enclosed

DEC 22 2025
Job #: 24141
Cost Code: 602 003 AB
GL Code:

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: **21241** cont.

Account **xxxx xxxx xxxx 5195**
Transaction Date **12/17/25**
Total Invoice Due **\$139.70**
by 02/28/26
Balance Due if paid online **\$137.09**
by 01/06/26

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
OSI QUAD W,D&S SEALANT WHITE 10 OZ	00001732520000200008	1.0000	EA	\$8.68	\$8.68
2090	00009589990000500010	1.0000	EA	\$5.98	\$5.98
2090	00009589990000500010	1.0000	EA	\$5.98	\$5.98
3/8"DIA X 20' CAULK SAVER	00008556680000400010	1.0000	EA	\$3.93	\$3.93

SUBTOTAL	\$130.56
TAX	\$9.14
SHIPPING	\$0.00
TOTAL	\$139.70

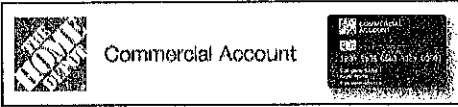
Early Pay Discount	\$2.61
Balance Due if paid online by 01/06/26	\$137.09

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on Invoices paid online within 20 days of the transaction date.

AG/JY

INVOICE



Invoice #: 5023160

Please pay from this invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account: xxxx xxxx xxxx 5195

Transaction Date: 01/21/26

Total Invoice Due by 03/31/26: \$71.29

Balance Due If paid online by 02/10/26: \$69.97

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	
Store / Register #: 1263, RENSSELAER, NY / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
OSI QUAD W,D&S SEALANT WHITE 10 OZ	00001732520000200008	1.0000	EA	\$8.68	\$8.68
GE ADVANCED SIL W&D CLEAR 10.1 OZ	00003626460000200003	1.0000	EA	\$11.58	\$11.58
OSI QUAD W,D&S SEALANT WHITE 10 OZ	00001732520000200008	1.0000	EA	\$8.68	\$8.68
GE SUPREME SIL W&D GRAY 10.1 OZ	10065471540000200003	1.0000	EA	\$14.58	\$14.58
5/8DIA X 20FT CAULK SAVER	00002269180000400010	1.0000	EA	\$4.93	\$4.93
DYNAFLEX ULTRA GRAY 10.1OZ	10035453270000200002	1.0000	EA	\$8.78	\$8.78

continued →

Questions About Your Account
ACCT MGR AMBER MINIARD EXT 2077086
EMAIL AMBER.MINIARD@CITI.COM

PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6751

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Page 1 of 4

8 HP 21

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Your Account Number is xxxx xxxx xxxx 5195

Amount Due: \$71.29

Due Date: March 31, 2026

Invoice Number: 5023160

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼



P.O. Box 790420
St. Louis, MO 63179

Invoice Enclosed

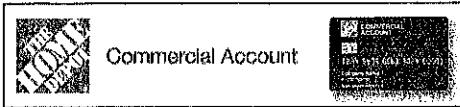
RECEIVED
AOW CONSTRUCTION LLC

JAN 23 2026

Job #: 24141

AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050
Cost Code: 102 003 Ab
GL Code: _____

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. XX - XXXXX5195
 PO BOX 70293
 PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: **5023160** cont.

Account xxxx xxxx xxxx 5195
Transaction Date 01/21/26
Total Invoice Due
 by 03/31/26 **\$71.29**
Balance Due if paid online
 by 02/10/26 **\$69.97**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DYNAFLEX ULTRA GRAY 10.1OZ	10035453270000200002	1.0000	EA	\$8.78	\$8.78

SUBTOTAL	\$66.01
TAX	\$5.28
SHIPPING	\$0.00
TOTAL	\$71.29

Early Pay Discount	\$1.32
Balance Due if paid online by 02/10/26	\$69.97

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INVOICE



Invoice #: 3025576

Please pay from this invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account xxxx xxxx xxxx 5195

Transaction Date 12/04/25

Total Invoice Due by 02/28/26 \$25.16

Balance Due if paid online by 12/24/25 \$24.69

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	
Store / Register #: 1263, RENNELAER, NY / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X6-92 5/8" PRIME KD FIR STUD	00008409890000300005	1.0000	EA	\$6.16	\$6.16
2X6-92 5/8" PRIME KD FIR STUD	00008409890000300005	1.0000	EA	\$6.16	\$6.16
FEIT 500W T3 R7 BW DIM HALOGEN 2PK	10044769510000100045	1.0000	PK	\$10.98	\$10.98

SUBTOTAL	\$23.30
TAX	\$1.86
SHIPPING	\$0.00
TOTAL	\$25.16

Early Pay Discount	\$0.47
Balance Due if paid online by 12/24/25	\$24.69

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account
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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5195

Amount Due \$25.16

Due Date February 28, 2026

Invoice Number 3025576

Invoice Enclosed

Amount Enclosed: \$

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Make Checks Payable to ▼

AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE



Invoice #: 2010921

Please pay from this invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account xxxx xxxx xxxx 5195

Transaction Date 12/05/25

Total Invoice Due
by 02/28/26 \$20.33

Balance Due if paid online
by 12/25/25 \$19.95

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	
Store / Register #: 1263, RENSSELAER, NY / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
80LB QUIKRETE MASON MIX	0000718950000900004	1.0000	EA	\$9.86	\$9.86
GREAT STUFF GAPS & CRACKS 12OZ	00001381420000400005	1.0000	EA	\$4.48	\$4.48
GREAT STUFF GAPS & CRACKS 12OZ	00001381420000400005	1.0000	EA	\$4.48	\$4.48

SUBTOTAL	\$18.82
TAX	\$1.51
SHIPPING	\$0.00
TOTAL	\$20.33

Early Pay Discount	\$0.38
Balance Due if paid online by 12/25/25	\$19.95

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions ACCT MGR AMBER MINIARD EXT 2077086
About Your Account EMAIL AMBER.MINIARD@CITI.COM

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FAX 1-877-969-6751

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St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5195

Amount Due \$20.33

Due Date February 28, 2026

Invoice Number 2010921

Invoice Enclosed

Amount Enclosed: \$

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AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE



Invoice #: 7011447

Please pay from this invoice.

AOW CONSTRUCTION LLC
30 ESSEX ST

Account xxxx xxxx xxxx 5195

Transaction Date 12/10/25

Total Invoice Due
by 02/28/26 \$148.52

Balance Due if paid online
by 12/30/25 \$145.77

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00040	STOCKMAN TIM	STOCKMAN TIM	24141	
Store / Register #: 1263, RENNELAER, NY / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
WD SCRW ZNC PHL FLT #12 X 1-1/4 50PC	00002514450000300026	1.0000	PK	\$10.32	\$10.32

continued →

Questions About Your Account
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EMAIL AMBER.MINIARD@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5195

Amount Due \$148.52

Due Date February 28, 2026

Invoice Number 7011447

Invoice Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

AOW CONSTRUCTION LLC
30 ESSEX ST
ALBANY, NY 12206-2050

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5195
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: 7011447 cont.

Account xxxx xxxx xxxx 5195

Transaction Date 12/10/25

Total Invoice Due
by 02/28/26 \$148.52

Balance Due if paid online
by 12/30/25 \$145.77

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000300005	1.0000	EA	\$3.87	\$3.87
1-5/8"X36" ALUM VNL DR SWEEP-BRN	00006261710000400009	1.0000	EA	\$10.43	\$10.43
1-5/8"X36" ALUM VNL DR SWEEP-BRN	00006261710000400009	1.0000	EA	\$10.43	\$10.43
16' GARAGE DR BOTTOM SEAL NAILON	00005187000000400010	1.0000	EA	\$18.77	\$18.77
ML 1-1/2" RESET COMBO LOCK	10017868120000500002	1.0000	EA	\$22.36	\$22.36
16' GARAGE DR BOTTOM SEAL NAILON	00005187000000400010	1.0000	EA	\$18.77	\$18.77

SUBTOTAL	\$137.52
TAX	\$11.00
SHIPPING	\$0.00
TOTAL	\$148.52

Early Pay Discount	\$2.75
Balance Due if paid online by 12/30/25	\$145.77

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The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.