APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
City of Stamford
888 Washington Blvd., 10th floor
Stamford, CT 06902

PROJECT: **MOLD TASK FORCE**
Stamford, CT 06902

APPLICATION NO: **ONE**

PERIOD TO: **3/31/2019**

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

FROM CONTRACTOR:
Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

VIA ARCHITECT:
N/A

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

TAX EXEMPT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** $ 500,000.00
2. **Net change by Change Orders** $ 0.00
3. **CONTRACT SUM TO DAT** (Line 1 + 2) $ 500,000.00
4. **TOTAL COMPLETED & STORED TO DATE** $ 132,906.39
   (Column G on G703)
5. **RETAINAGE:**
   a. 0 % of Completed Work $ 0.00
   (Column D + E on G703)
   b. 0 % of Stored Material $ 0.00
   (Column F on G703)
   Total Retainage (Lines 5a + 5b or
   Total in Column I of G703) $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** $ 132,906.39
   (Line 4 Less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) $
8. **CURRENT PAYMENT DUE** $ 132,906.39
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 367,093.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: VIKING CONSTRUCTION, INC

By: JoAnn Michaels Date: March 31, 2019
Jo Ann Michaels, Project Manager
State of: CT
County of: Fairfield
Subscribed and sworn to before me this 31st day of March 2019
Notary Public: **Gail Stenger**
My Commission expires: 02/28/2020 Gail V Stenger

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 132,906.39

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

$99,000 Previously paid - 7/16/19

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **ONE**
APPLICATION DATE: **3/31/2019**
PERIOD TO: **3/31/2019**
ARCHITECT'S PROJECT NO:

MOLD TASK FORCE

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	CONSTRUCTION COSTS								
		$500,000.00					0.00%	$500,000.00	$0.00
1									
2	Davenport Elementary School			$30,030.45		$30,030.45		($30,030.45)	$0.00
3	Northeast Elementary School			$34,190.39		$34,190.39		($34,190.39)	$0.00
4									
5	Roxbury Elementary School			$34,394.72		$34,394.72		($34,394.72)	$0.00
6	Stamford High School			$30,660.03		$30,660.03		($30,660.03)	$0.00
7									
8	All Schools			$2,809.76		$2,809.76		($2,809.76)	$0.00
9	LEEP/CLC			$821.04		$821.04		($821.04)	$0.00
10									
14	**Subtotal**	**$500,000.00**	**$0.00**	**$132,906.39**	**$0.00**	**$132,906.39**	**26.58%**	**$367,093.61**	**$0.00**
15	**Change Orders**								
									$0.00
									$0.00
									$0.00
16	**Subtotal Change Orders**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**$0.00**
17	**GRAND TOTALS**	**$500,000.00**	**$0.00**	**$132,906.39**	**$0.00**	**$132,906.39**	**26.58%**	**$367,093.61**	**$0.00**

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

2/1/19 - 3/31/19

Davenport

		Hours				
Principal	Anthony Sr.	N/C	$	-		
Project Manager	Anthony Jr.	2	$	210.00		
Project Manager	JoAnn	53	$	5,565.00		
Project Manager	Myles	4	$	420.00		
Project Manager	Tyler	46	$	4,830.00		
Superintendent	Angel	49.5	$	4,504.50		
Superintendent	Marc	1.5	$	136.50		
Carpenter						
Laborer						
Accounting	Megan	12	$	948.00		
Administrative	Deb	6	$	474.00		
Administrative	Rose	2	$	158.00		
			$	**17,246.00**		
Mark-up 7%			$	1,207.22		
			$	**18,453.22**		
Misc. Invoices		**Invoice #**				
County Reproductions	02/18/19	306440	$	12.56		
County Reproductions	02/19/19	306468	$	13.61		
Subcontractors						**Subcontractors**
M. Gottfried Inc.	03/19/19	D822651			$	4,985.00
S&S Industries	03/26/19	2118a			$	5,200.00
SUBTOTAL			**$**	**18,479.39**	**$**	**10,185.00**
Field Office Reimbursables			**$**	**463.68**		
Insurance		**1%**	**$**	**189.43**		
Bond						
					Mark-up 7% $	712.95
TOTAL			$	19,132.50	$	10,897.95
	Grand Total:		**$**	**30,030.45**		

19-911 Davenport Ridge School

Vendor	Inv#	Date	Amt
County Reproduction	306440	2/18/2019	12.56
County Reproduction	306468	2/19/2019	13.62
M. Gottfried Inc	D822651	3/19/2019	$4,985.00
S&S Industries	21181a	3/26/2019	$5,200.00

$10,211.18

COUNTY REPRODUCTIONS, Inc.

39 Belden St
Stamford, Conn. 06902
Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

19-909 12.56
NARMENT 19-910 12.56
DAVENPORT 19-911 12.56
LOAP 19-913 12.57

J. Michaels 01-1000

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Architects Supplies
Blackline Prints
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Presentation Prints
Enlargements & Reductions
54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME VIKING CONSTRUCTION

ADDRESS

CITY

306440

TERMS Net 30

Date	Job Name / PO #	Ordered By
2-15-19	COS SCHOOLS	SOHAD

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
15	3	18 x 24	3	**Blackline**	135	35	47	25
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX	3	00
Print Name:					Total ➡		50.25	

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

POSTED

COUNTY REPRODUCTIONS, Inc.

39 Belden St

Stamford, Conn. 06902

Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

13.61 19-909 J. Michau
13.61 19-910
13.62 19-911 01-1000

Architects Supplies
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Plotting
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Presentation Prints
Enlargements & Reductions
54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME

ADDRESS

CITY

306468

TERMS Net 30

Date	Job Name / PO #	Ordered By
2-19-19		

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
				Blackline				
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX		
Print Name:					Total ➡		40.84	

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

19-911
J. Michael
07-7500

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

89 RESEARCH DRIVE, P.O. BOX 2218, STAMFORD, CT 06906-0218
PHONE 203-323-8173 WEBSITE: MGOTTFRIED.COM FAX 203-359-2498

Date: 03/19/2019
Our Invoice No: D822651
Your Order No:

TO: VIKING CONSTRUCTION, INC.
Attn JoAnn Michaels
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

RE: DAVENPORT SCHOOL - LEAK REPAIRS

PERFORMED ROOF LEAK REPAIRS AT ALL ACTIVE LEAK AREAS AS PER OUR 2/26/19 ROOF REPORT.

TOTAL DUE $4,985.00

S & S Industries, Inc.

P.O. Box 2886
Stamford, CT 06906-0886
(203) 325-8221

J. Michaels
02-2004

Invoice

DATE	INVOICE NO.
3/26/2019	21181a

BILL TO	JOB LOCATION
Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607	Davenport Elementary School 19-911

P.O. NO.	TERMS	DUE DATE	PROJECT	DATE OF SERVICE
	Net 30	4/25/2019		03/23/2019

ITEM	DESCRIPTION	RATE	AMOUNT
Labor	Used combination sewer cleaner truck to vacuum clean six (6) catch basins; along with jet cleaning of associated storm drain lines. Removed excessive amounts of sand, silt, leaves, sticks, stones and other outside debris. All material removed was taken off site.	4,900.00	4,900.00T
	Disposal Fees (included)		
Material	4 silt bags (installed in locations designated by Viking Const.)	300.00	300.00T
		0.00%	0.00

RECEIVED
MAR 29 2019
By

Thank you for your business. Please include invoice number on check.	**Total**	$5,200.00

Viking Construction, Inc.

Viking Construction, In
Job #: 19-911 Davenport Ridg
1300 Newfield Av
Stamford, Connecticut 0690

Davenport Ridge

Timesheet Report

Timecard Entry

Date	Employee	Hours
02/04/2019	Tyler Young	4
02/05/2019	Jo Ann Michaels	2
02/13/2019	Angel Rivera	3
02/14/2019	Angel Rivera	2
02/20/2019	Angel Rivera	1
02/21/2019	Angel Rivera	2
02/22/2019	Angel Rivera	4
02/26/2019	Angel Rivera	8
02/26/2019	Tyler Young	2
02/27/2019	Jo Ann Michaels	4
02/28/2019	Tyler Young	2
02/28/2019	Angel Rivera	3.5
03/01/2019	Angel Rivera	3
03/01/2019	Tyler Young	3
03/01/2019	Jo Ann Michaels	5
03/05/2019	Tyler Young	4
03/05/2019	Jo Ann Michaels	4
03/06/2019	Jo Ann Michaels	6
03/07/2019	Angel Rivera	2
03/07/2019	Tyler Young	3
03/07/2019	Jo Ann Michaels	4
03/08/2019	Angel Rivera	1.5

Viking Construction, Inc.

Viking Construction, I
Job #: 19-911 Davenport Rid
1300 Newfield A
Stamford, Connecticut 069

Date	Employee	Hours
03/08/2019	Tyler Young	5
03/08/2019	Jo Ann Michaels	5
03/11/2019	Angel Rivera	1
03/11/2019	Tyler Young	3
03/11/2019	Jo Ann Michaels	4
03/12/2019	Jo Ann Michaels	5
03/12/2019	Angel Rivera	1.5
03/12/2019	Tyler Young	3
03/12/2019	Jo Ann Michaels	5
03/13/2019	Tyler Young	2
03/13/2019	Jo Ann Michaels	6
03/14/2019	Angel Rivera	4
03/14/2019	Tyler Young	5
03/15/2019	Angel Rivera	2
03/18/2019	Angel Rivera	1
03/18/2019	Jo Ann Michaels	3
03/19/2019	Tyler Young	4
03/20/2019	Myles Fayle	4
03/20/2019	Angel Rivera	1
03/20/2019	Tyler Young	3
03/21/2019	Angel Rivera	2
03/21/2019	Marc Huenerberg	0.5
03/22/2019	Angel Rivera	1
03/22/2019	Marc Huenerberg	1
03/23/2019	Angel Rivera	4

Viking Construction, Inc.

Viking Construction, Inc
Job #: 19-911 Davenport Ridge
1300 Newfield Ave
Stamford, Connecticut 0690

Date	Employee	Hours
03/25/2019	Angel Rivera	0
03/25/2019	Angel Rivera	2
03/25/2019	Megan Rowley	4
03/27/2019	Tyler Young	3
03/27/2019	Anthony Gaglio Jr	2
03/27/2019	Deb Koscinski	3
03/27/2019	Megan Rowley	4
03/27/2019	Deb Koscinski	3
03/27/2019	Rose Adams	2
03/29/2019	Megan Rowley	4
Grand Totals:		Sum: 176

2/1/19 - 3/31/19 **Northeast**

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	2	$	210.00
Project Manager	JoAnn	53	$	5,565.00
Project Manager	Myles	4	$	420.00
Project Manager	Tyler	46	$	4,830.00
Superintendent	Angel	146.5	$	13,331.50
Superintendent	Marc	9	$	819.00
Carpenter				
Laborer				
Accounting	Megan	12	$	948.00
Administrative	Deb	6	$	474.00
Administrative	Rose	2	$	158.00
			$	**26,755.50**
	Mark-up 7%		$	1,872.89
			$	**28,628.39**

Misc. Invoices		**Invoice #**				
County Reproductions	02/05/19	306116	$	30.63		
County Reproductions	02/18/19	306440	$	12.56		
County Reproductions	02/19/19	306468	$	13.61		
Subcontractors						**Subcontractors**
M. Gottfried Inc.	03/19/19	D7137871			$	4,170.00
SUBTOTAL			**$**	**28,685.19**	**$**	**4,170.00**
Field Office Reimbursables			**$**	**748.97**		
Insurance		**1%**	**$**	**294.34**		
Bond						
					Mark-up 7% $	291.90
TOTAL			$	29,728.49	$	4,461.90
	Grand Total:		**$**	**34,190.39**		

19-910 Northeast School

Vendor	Inv#	Date	Amt
County Reproductions	306116	2/5/2019	$30.63
County Reproductions	306440	2/18/2019	$12.56
County Reproductions	306468	2/19/2019	$13.61
M. Gottfried Inc	D7137871	3/19/2019	$4,170.00

$4,226.80

14-910
01-1000

COUNTY REPRODUCTIONS, Inc.

39 Belden St
Stamford, Conn. 06902

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Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

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60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME Viking Construction

ADDRESS

CITY 13-910

306116

TERMS Net 30

Date	Job Name / PO #	Ordered By
2-5-19	Northeast school	[illegible]

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT
6	4	18x24	3	**Blackline**	72	40	28 80
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond			
				Enlargements & Reductions			
				Mylar - Vellum - Bond - Repro Bond			
				Presentation Prints			
				Scan to File			
				Pdf - Tiff - Jpeg - Rename			
				Acad Conversion - File Alt. Labor			
				Post Online			
				Planroom Setup			
				Disk Burn / E-mail			
				Black & White			
				81/2x11 11x17			
				Color			
				81/2x11 11x17			
				Binding - Gbc, Spiral, Glue, 3 Hole			
				Large Format Color			
				Full color Posters			
				Red Line / Scan / Reduction			
				Mounting & Laminating			
				Foam - Gator			
						DEL	
						S&H	
Signature:						TAX	1 83
Print Name:							

Total ➡ 30.63

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

POSTED

19-909 12.56
NORMENT 19-910 12.56
DAVENPORT 19-911 12.56
LENP 19-913 12.57

J. Michaels 01-1000

COUNTY REPRODUCTIONS, Inc.

39 Belden St
Stamford, Conn. 06902

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Billing - Office (203) 324-5785

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ACAD Conversion
Planroom - Countyrepro.com

NAME VIKING CONSTRUCTION

ADDRESS

CITY

306440 **TERMS Net 30**

Date	Job Name / PO #	Ordered By
2-15-19	CDS SCHOOLS	JO ANN

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
15	3	18 x 24	3	**Blackline**	135	35	47	25
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX	3	00
Print Name:								

Total ➡ 50.25

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY(18% ANNUAL) INTEREST CHARGE.

POSTED

COUNTY REPRODUCTIONS, Inc.

39 Belden St

Stamford, Conn. 06902

Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

13.61 19-909 J. Michau
13.61 19-910
13.62 19-911 01-1000

Architects Supplies
Blackline Prints
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Presentation Prints
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54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME

ADDRESS

CITY

306468 **TERMS Net 30**

Date	Job Name PO #	Ordered By

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
				Blackline				
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX		
Print Name:								

Total ➡ 40.84

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

19-910
J. Michaels
07-7500

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

89 RESEARCH DRIVE, P.O. BOX 2218, STAMFORD, CT 06906-0218
PHONE 203-323-8173 WEBSITE: MGOTTFRIED.COM FAX 203-359-2498

TO: VIKING CONSTRUCTION, INC.
Attn: JoAnne Michaels
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

Date: 03/19/2019
Our Invoice No: D7137871
Your Order No:

RE: NORTHEAST SCHOOL LEAK REPAIRS

PERFORMED ACTIVE ROOF LEAK REPAIRS NOTED IN OUR AS PER OUR
FEBRUARY 21ST ROOF REPORT.

QUOTED PRICE $ 4,170.00

TOTAL DUE $4,170.00

Viking Construction, Inc.

Viking Construction, Inc
Job #: 19-910 Northeast School
82 Scofieldtown Rd
Stamford, Connecticut 06903

Northeast School

Timesheet Report

Timecard Entry

Date	Employee	Hours
02/04/2019	Tyler Young	4
02/04/2019	Jo Ann Michaels	2
02/05/2019	Tyler Young	4
02/05/2019	Angel Rivera	4
02/08/2019	Angel Rivera	3
02/08/2019	Angel Rivera	3
02/11/2019	Angel Rivera	9
02/11/2019	Angel Rivera	9
02/12/2019	Angel Rivera	8
02/12/2019	Angel Rivera	8
02/13/2019	Angel Rivera	2
02/13/2019	Angel Rivera	2
02/14/2019	Angel Rivera	2
02/15/2019	Angel Rivera	3
02/16/2019	Angel Rivera	6
02/18/2019	Jo Ann Michaels	5
02/20/2019	Angel Rivera	3
02/20/2019	Tyler Young	6
02/20/2019	Jo Ann Michaels	5
02/21/2019	Angel Rivera	7
02/22/2019	Angel Rivera	2
02/22/2019	Jo Ann Michaels	3

Date	Employee	Hours
02/25/2019	Angel Rivera	2.5
02/26/2019	Jo Ann Michaels	3
02/27/2019	Tyler Young	2
02/27/2019	Angel Rivera	5
02/27/2019	Jo Ann Michaels	4
02/28/2019	Jo Ann Michaels	3
03/01/2019	Angel Rivera	3
03/04/2019	Angel Rivera	5.5
03/04/2019	Jo Ann Michaels	3
03/05/2019	Angel Rivera	5
03/06/2019	Angel Rivera	5
03/06/2019	Angel Rivera	5
03/06/2019	Jo Ann Michaels	5
03/07/2019	Angel Rivera	3.5
03/07/2019	Tyler Young	5
03/08/2019	Angel Rivera	1.5
03/08/2019	Jo Ann Michaels	2
03/11/2019	Angel Rivera	1.5
03/11/2019	Jo Ann Michaels	3
03/12/2019	Angel Rivera	3
03/12/2019	Tyler Young	5
03/13/2019	Angel Rivera	6
03/14/2019	Angel Rivera	2
03/14/2019	Tyler Young	3
03/14/2019	Jo Ann Michaels	2

Viking Construction, Inc.

Viking Construction, Inc
Job #: 19-910 Northeast School
82 Scofieldtown Rd
Stamford, Connecticut 06903

Date	Employee	Hours
03/15/2019	Angel Rivera	1
03/19/2019	Angel Rivera	5
03/19/2019	Tyler Young	2
03/19/2019	Jo Ann Michaels	3
03/20/2019	Myles Fayle	1.5
03/20/2019	Angel Rivera	4.5
03/20/2019	Marc Huenerberg	3.5
03/20/2019	Tyler Young	3
03/20/2019	Jo Ann Michaels	4
03/21/2019	Angel Rivera	2
03/21/2019	Marc Huenerberg	2
03/22/2019	Angel Rivera	6
03/22/2019	Marc Huenerberg	3.5
03/25/2019	Angel Rivera	2.5
03/25/2019	Megan Rowley	4
03/25/2019	Jo Ann Michaels	4
03/26/2019	Angel Rivera	6
03/26/2019	Tyler Young	2
03/27/2019	Tyler Young	8
03/27/2019	Anthony Gaglio Jr	2
03/27/2019	Myles Fayle	2.5
03/27/2019	Deb Koscinski	2
03/27/2019	Megan Rowley	4
03/27/2019	Deb Koscinski	2
03/27/2019	Rose Adams	2

Date	Employee	Hours
03/27/2019	Jo Ann Michaels	2
03/28/2019	Deb Koscinski	2
03/28/2019	Tyler Young	2
03/29/2019	Megan Rowley	4
Grand Totals:		Sum: 280.5

2/1/19 - 3/31/19 **Roxbury**

		Hours					
Principal	Anthony Sr.	N/C	$	-			
Project Manager	Anthony Jr.	2	$	210.00			
Project Manager	JoAnn	53	$	5,565.00			
Project Manager	Myles						
Project Manager	Tyler	46	$	4,830.00			
Superintendent	Angel	26	$	2,366.00			
Superintendent	Marc	2	$	182.00		**Self Perform Work**	
Carpenter	Dickie	16.5 (OT)				$	1,967.96
Laborer	Erik	8.5 (OT)				$	889.19
						$	**2,857.14**
					Mark-up 12%	$	342.86
						$	**3,200.00**
Accounting	Megan	12	$	948.00			
Administrative	Deb	6	$	474.00			
Administrative	Rose	2	$	158.00			
			$	**14,733.00**			
	Mark-up 7%		$	1,031.31			
			$	**15,764.31**			
Misc. Invoices		**Invoice #**					
County Reproductions	02/04/19	306073	$	34.46			
County Reproductions	02/18/19	306440	$	12.56			
County Reproductions	02/19/19	306468	$	13.61			
Colony Hardware	03/06/19	572324	$	36.94			
Subcontractors						**Subcontractors**	
AMC Construction, LLC	03/16/19	693-1,2,3				$	4,959.00
KMK Insulation	03/19/19	46459				$	1,356.00
M. Gottfried Inc.	03/19/19	D713783				$	7,500.00
SUBTOTAL			**$**	**15,861.88**		**$**	**13,815.00**
Field Office Reimbursables			**$**	**388.29**			
Insurance		1%	**$**	**162.50**			
Bond							
					Mark-up 7%	**$**	**967.05**
			$	**19,612.67**		**$**	**14,782.05**
TOTAL			**$**	**34,394.72**			

19-909 Roxbury School

Vendor	Inv#	Date	Amt
AMC Construction	693-1	3/16/2019	$1,479.00
AMC Construction	693-2	3/23/2019	$1,392.00
AMC Construction	693-3	3/30/2019	$2,088.00
Colony Hardware	572324	3/6/2019	$36.94
County Reproductions	306073	2/4/2019	$34.46
County Reproductions	306440	2/18/2019	$12.56
County Reproductions	306468	2/19/2019	$13.61
KMK Insulation	46459	3/19/2019	$1,356.00
M. Gottfried Inc	D713783	3/19/2019	$7,500.00

$13,912.57

AMC Construction, LLC.
54 Main Street • Stafford Springs, CT 06076
phone 860-851-9721 • fax 860-851-9722
E-mail amcconst35@aol.com

No. 693-1

DATE ORDERED	ORDER TAKEN BY
3-16/2019	
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION: ROXBURY SCHOOL, STAMFORD, CT.	
JOB PHONE: 751 W HILL ROAD	STARTING DATE
TERMS: STAMFORD, CT 06902.	

TO: VIKING CONSTRUCTION, INC
ADDRESS: 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTENTION: MR. ANGEL RIVERA.

QTY	MATERIAL	UNIT	AMOUNT
	JOSE SANCHEZ		8.5 HRS
	REFUGIO SANCHEZ		8.5 HRS
			17 HRS
	17 HRS x @ 87.00		1,479.00
			$ 1,479.00

DESCRIPTION OF WORK

SUPPLY CARPENTERS, DRYWALLERS, TAPERS FOR $ 87.00 AN HOUR. & LABORERS FOR $ 77.00 AN HOUR. TIME & MATERIAL ONLY, AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$ 1,479.00

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

AMC Construction, LLC.
54 Main Street • Stafford Springs, CT 06076
phone 860-851-9721 • fax 860-851-9722
E-mail amcconst35@aol.com

No. 693- 2

DATE ORDERED 3-23/2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION ROXBURY SCHOOL, STAMFORD, CT.	
JOB PHONE 751 W HILL ROAD	STARTING DATE
TERMS STAMFORD, CT 06902.	

TO VIKING CONSTRUCTION, INC
ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 04607
ATTENTION MR. ANGEL RIVERA.

QTY	MATERIAL	UNIT	AMOUNT
	JOSÉ SANCHEZ		8 Hrs
	REFUGIO SANCHEZ		8 Hrs
			16 Hrs
	16 Hrs @ $87.00!		$1,392.00
			$1,392.00

DESCRIPTION OF WORK

SUPPLY CARPENTERS, DRYWALLERS, TAPERS FOR $87.00 AN HOUR & LABORERS FOR $77.00 AN HOUR. TIME & MATERIAL ONLY, AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION INC.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$1,392.00

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

AMC Construction, LLC.

54 Main Street • Stafford Springs, CT 06076
phone 860-851-9721 • fax 860-851-9722
E-mail ameconst35@aol.com

No. 693- 3

DATE ORDERED 3-30/2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Roxbury School, Stamford, CT.	
JOB PHONE 751 N Hill Road	STARTING DATE
TERMS Stamford, CT 06902.	

TO Viking Construction, Inc
ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mr. Angel Rivera.

QTY	MATERIAL	UNIT	AMOUNT
	José Sanchez		8 Hrs
	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
			24 Hrs
	24 Hrs x 87.00		$2,088.00
			$2,088.00

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers for $87.00 an hour & Laborers for $77.00 an hour. Time & Material only. As Directed & Supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$2,088.00

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

COLONY

TOOLS & EQUIPMENT • SUPPLIES • SAFETY PRODUCTS • TOOL REPAIR • RENTALS

* * * INVOICE * * *

Colony Hardware
PO Box 21216
New York, NY 10087-1216

Invoice #: 572324
Order #: 653565
Ordered: 03/06/2019
Branch: 10
Payment Status: Open

Sold To: 2912
VIKING CONSTRUCTION INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Ship To: 100
1387 SEAVIEW AVE
OFFICE
BRIDGEPORT CT 06607

Via: OUR TRUCK	Taken By: DMM	Cust PO#: ROXBURY SCHOOL	19-959
Ord By: ANGEL RIVERA	Sls Rep: 108	Terms: 01	
Invoice Date: 03/07/2019	Job No.: SHOP	Ship Date: 03/07/19	

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
DW10X10	10 x10 FLUSH ACCESS DOOR 14GA	200028	1	0	1	EA	34.73	EA	34.73	

SUB TOTAL	$34.73
SALES TAX	$2.21
FREIGHT	$0.00
TOTAL	**$36.94**

* * * PROOF OF DELIVERY * * *

Signature Captured:

Typed Signature:

Bobby

COUNTY REPRODUCTIONS, Inc.

39 Belden St

Stamford, Conn. 06902

Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

Architects Supplies
Blackline Prints
Plotting
Xerox Copies - booklets etc.
Presentation Prints
Enlargements & Reductions
54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME [illegible]

ADDRESS

CITY 19-909

306073

TERMS Net 30

Date	Job Name / PO #	Ordered By
2-4-19	[illegible]	[illegible]

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT
9	3	[illegible]	[illegible]	**Blackline**	[illegible]	[illegible]	32 40
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond			
				Enlargements & Reductions			
				Mylar - Vellum - Bond - Repro Bond			
				Presentation Prints			
				Scan to File			
				Pdf - Tiff - Jpeg - Rename			
				Acad Conversion - File Alt. Labor			
				Post Online			
				Planroom Setup			
				Disk Burn / E-mail			
				Black & White			
				81/2x11 11x17			
				Color			
				81/2x11 11x17			
				Binding - Gbc, Spiral, Glue, 3 Hole			
				Large Format Color			
				Full color Posters			
				Red Line / Scan / Reduction			
				Mounting & Laminating			
				Foam - Gator			
						DEL	
						S&H	
Signature:						TAX	2 06
Print Name:					**Total ➡**		34.46

RECEIVED
MAR 25 2019
By

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

[illegible] 19-909 12.56
NORMEAST 19-910 12.56
DAVENPORT 19-911 12.56
LEAP 19-913 12.57

J. Michaels 01-1000

POSTED

COUNTY REPRODUCTIONS, Inc.

39 Belden St
Stamford, Conn. 06902

Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

Architects Supplies
Blackline Prints
Plotting
Xerox Copies - booklets etc.
Presentation Prints
Enlargements & Reductions
54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME VIKING CONSTRUCTION

ADDRESS

CITY

306440 **TERMS Net 30**

Date	Job Name / PO #	Ordered By
2-15-17	COS SCHOOLS	SUSAN

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
15	3	18 x 24	3	**Blackline**	135	.35	47	25
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX	3	00
Print Name:								

Total ➡ 50.25

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

POSTED

COUNTY REPRODUCTIONS, Inc.

39 Belden St
Stamford, Conn. 06902
Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

13.61 19-909 J.V.McMahon
13.61 19-910
13.62 19-911 01-1000

Architects Supplies
Blackline Prints
Plotting
Xerox Copies - booklets etc.
Presentation Prints
Enlargements & Reductions
54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME

ADDRESS

CITY

306468 **TERMS Net 30**

Date	Job Name / PO #	Ordered By

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
				Blackline				
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX		
Print Name:					Total ➡		40.84	

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY (18% ANNUAL) INTEREST CHARGE.

KMK Insulation Inc.
1907 Hartford Turnpike
North Haven, CT 06473
203-234-6223

KMK INSULATION INC.

INVOICE

19-129

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Project: Viking-Roxbury Elem School
Angel

Invoice number:	46459
Invoice date:	3/19/2019
Our JobId:	H6405
P.O.Number:	Angel

Description	**Amount**
Provide labor and materials to insulate pipe.	1,356.00

RECEIVED
MAR 22 2019
By__________

Due date: 4/18/2019

Total due: 1,356.00

Sales Tax is included if a taxable job.
Sales Tax is NOT included if an exempt job.

19-909
J Michael
01-7500

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

89 RESEARCH DRIVE, P.O. BOX 2218, STAMFORD, CT 06906-0218
PHONE 203-323-8173 WEBSITE: MGOTTFRIED.COM FAX 203-359-2498

TO: VIKING CONSTRUCTION, INC.
ATTN: JoAnn Michaels
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

Date: 03/19/2019
Our Invoice No: D713783
Your Order No:

RE: ROXBURY SCHOOL ROOF REPAIRS

FIRST REPAIR PASS AT THE ACTIVE ROOF LEAKS AT ROXBURY SCHOOL PERFORMED AS PER OUR 2-28-19 ROOF REPORT.

QUOTED AMOUNT $ 14,800.00
AMOUNT COMPLETED TO DATE $ 7,500.00

TOTAL DUE $7,500.00

Viking Construction, Inc.

Viking Construction, Inc
Job #: 19-909 Roxbury School
751 W Hill Rd
Stamford, Connecticut 06902

Roxbury School

Timesheet Report

Timecard Entry

Date	Employee	Hours
02/04/2019	Angel Rivera	4
02/05/2019	Angel Rivera	4
02/06/2019	Angel Rivera	4
02/07/2019	Angel Rivera	6
02/08/2019	Angel Rivera	5
03/06/2019	Angel Rivera	3
03/27/2019	Anthony Gaglio Jr	2
03/27/2019	Deb Koscinski	2
03/28/2019	Deb Koscinski	4
03/16/2019	Erik Sanabria Martinez	8.5
02/05/2019	Jo Ann Michaels	2
02/27/2019	Jo Ann Michaels	2
03/01/2019	Jo Ann Michaels	2
03/05/2019	Jo Ann Michaels	2
03/06/2019	Jo Ann Michaels	2
03/07/2019	Jo Ann Michaels	2
03/08/2019	Jo Ann Michaels	2
03/11/2019	Jo Ann Michaels	3
03/12/2019	Jo Ann Michaels	3
03/13/2019	Jo Ann Michaels	3
03/14/2019	Jo Ann Michaels	3
03/15/2019	Jo Ann Michaels	3

Date	Employee	Hours
03/18/2019	Jo Ann Michaels	3
03/19/2019	Jo Ann Michaels	3
03/20/2019	Jo Ann Michaels	3
03/21/2019	Jo Ann Michaels	3
03/21/2019	Jo Ann Michaels	3
03/22/2019	Jo Ann Michaels	3
03/25/2019	Jo Ann Michaels	2
03/26/2019	Jo Ann Michaels	2
03/27/2019	Jo Ann Michaels	2
03/20/2019	Marc Huenerberg	1
03/22/2019	Marc Huenerberg	1
03/27/2019	Megan Rowley	6
03/28/2019	Megan Rowley	6
03/16/2019	Richard Fredrick	8.5
03/23/2019	Richard Fredrick	8
03/27/2019	Rose Adams	1
03/28/2019	Rose Adams	1
02/26/2019	Tyler Young	2
03/26/2019	Tyler Young	2
02/04/2019	Tyler Young	4
03/27/2019	Tyler Young	3
03/01/2019	Tyler Young	3
03/05/2019	Tyler Young	2
03/07/2019	Tyler Young	2
03/08/2019	Tyler Young	3

Viking Construction, Inc.

Viking Construction, Ir
Job #: 19-909 Roxbury Scho
751 W Hill R
Stamford, Connecticut 0690

Date	Employee	Hours
03/11/2019	Tyler Young	2
03/12/2019	Tyler Young	2
03/13/2019	Tyler Young	2
03/14/2019	Tyler Young	2
03/15/2019	Tyler Young	2
03/18/2019	Tyler Young	2
03/19/2019	Tyler Young	2
03/19/2019	Tyler Young	1
03/20/2019	Tyler Young	3
03/21/2019	Tyler Young	2
03/22/2019	Tyler Young	3
03/25/2019	Tyler Young	2
Grand Totals:		Sum: 174

3/1/19 - 3/31/19 **Stamford H.S.**

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	2	$	210.00
Project Manager	JoAnn	53	$	5,565.00
Project Manager	Myles			
Project Manager	Tyler	46	$	4,830.00
Estimator				
Superintendent	Angel	140.5	$	12,785.50
Superintendent	Marc	28.5	$	2,593.50
Carpenter	Dickie			
Laborer	Erik			
Accounting	Megan	12	$	948.00
Administrative	Deb	6	$	474.00
Administrative	Rose	2	$	158.00
			$	**27,564.00**
	Mark-up 7%		$	1,929.48
			$	**29,493.48**

Misc. Invoices		**Invoice #**		
County Reproductions	03/22/19	307303	$	25.84
County Reproductions	03/25/19	307342	$	17.23
Home Depot	03/21/19	3014810	$	46.70

Subcontractors					**Subcontractors**	
SUBTOTAL		**$**	**29,583.25**		**$**	**-**
Field Office Reimbursables		**$**	**773.22**			
Insurance	**1%**	**$**	**303.56**			
Bond						
				Mark-up 7%	**$**	**-**
		$	**30,660.03**		**$**	**-**
TOTAL		**$**	**30,660.03**			

19-917 Stamford High School

Vendor	Inv#	Date	Amt
County Reproduction	307303	3/22/2019	25.84
County Reproduction	307342	3/25/2019	$17.23
Home Depot	3014810	3/21/2019	$46.70

$89.77

INVOICE

J. Michaels
19-917
01-1063

Date: 3/22/2019
Invoice #: 307303

County Reproductions, Inc.
39 Belden St
Stamford, CT 06902
Phone: 203-348-3758
countyrepro@optonline.net
countyrepro.com

Bill To: Viking Construction
1387 Seaview Avenue
Bridgeport, CT 06607

Attn: Jo Ann

Job Name: Stamford High School

Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	.	Width	Sq. Ft.	Unit	Total Sq. Ft. /Unit	UNIT PRICE	AMOUNT
Blackline/Heavy Ink	9	2	18	X	24	3		54	$ 0.45	$ 24.30
Delivery										
Shipping										

Deliver To		
	SUBTOTAL	$24.30
	TAX RATE	6.350%
	SALES TAX	$1.54
	TOTAL	**$25.84**

Thank You for Your Business!

INVOICE

19-917
J. Michaels
01-1063

Date: 3/25/2019
Invoice #: 307342

County Reproductions, Inc.
39 Belden St
Stamford, CT 06902
Phone: 203-348-3758
countyrepro@optonline.net
countyrepro.com

Bill To: Viking Construction
1387 Seaview Avenue
Bridgeport, CT 06607

Attn: Jo Ann

Job Name: Stamford High

Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	.	Width	Sq. Ft.	Unit	Total Sq. Ft. /Unit	UNIT PRICE	AMOUNT
Blackline	6	2	18	X	24	3		36	$ 0.45	$ 16.20

Delivery

Shipping

Deliver To		
	SUBTOTAL	$16.20
	TAX RATE	6.350%
	SALES TAX	$1.03
	TOTAL	**$17.23**

Thank You for Your Business!

19-917 STANFORD
01-7610

STAMFORD SCHOOLS

More saving.
More doing.℠

600 CONNECTICUT AVE. NORWALK, CT 06854
(203)854-9111 JAMES ELKINS, STORE MGR

6204 00001 07649 03/21/19 06:19 AM
CASHIER DONNA

041333030326 AA18 <A> 13.97
DURACELL AA 18
015286447579 LED FLSHLGHT <A>
COAST G25 LED FLASHLIGHT
2@14.97 29.94

SUBTOTAL 43.91
SALES TAX 2.79
TOTAL $46.70
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 46.70
AUTH CODE 021233/3014810 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0260 SUMMARY

PRO XTRA SPEND THIS VISIT: $43.91

2019 PRO XTRA SPEND 03/20: $13,701.69
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 03/21/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

6204 01 07649 03/21/2019 1287

Viking Construction, Inc.

Viking Construction, Inc
Job #: 19-917 Stamford High Schoo
55 Strawberry Hill Ave
Stamford, Connecticut 0690

Stamford High School

Timesheet Report

Timecard Entry

Date	Employee	Hours
02/04/2019	Angel Rivera	4
02/04/2019	Tyler Young	4
02/04/2019	Jo Ann Michaels	4
02/06/2019	Angel Rivera	4
02/06/2019	Tyler Young	3
02/07/2019	Angel Rivera	6
02/08/2019	Angel Rivera	5
02/08/2019	Tyler Young	3
02/08/2019	Jo Ann Michaels	4
02/13/2019	Angel Rivera	3
02/14/2019	Angel Rivera	2
02/15/2019	Angel Rivera	5
02/18/2019	Angel Rivera	8
02/18/2019	Tyler Young	3
02/19/2019	Angel Rivera	2
02/19/2019	Jo Ann Michaels	4
02/20/2019	Angel Rivera	4
02/21/2019	Angel Rivera	2
02/21/2019	Tyler Young	3
02/22/2019	Angel Rivera	2
02/22/2019	Jo Ann Michaels	4
02/23/2019	Angel Rivera	8

Date	Employee	Hours
02/25/2019	Angel Rivera	4.5
02/26/2019	Tyler Young	4
02/26/2019	Jo Ann Michaels	5
02/28/2019	Angel Rivera	7
03/01/2019	Angel Rivera	2
03/04/2019	Angel Rivera	2.5
03/05/2019	Angel Rivera	3
03/05/2019	Jo Ann Michaels	2
03/06/2019	Angel Rivera	3
03/06/2019	Tyler Young	3
03/06/2019	Jo Ann Michaels	2
03/07/2019	Angel Rivera	4.5
03/08/2019	Angel Rivera	3.5
03/08/2019	Tyler Young	3
03/09/2019	Angel Rivera	8
03/11/2019	Angel Rivera	5
03/11/2019	Jo Ann Michaels	4
03/13/2019	Angel Rivera	2
03/13/2019	Tyler Young	4
03/14/2019	Angel Rivera	2
03/14/2019	Jo Ann Michaels	4
03/15/2019	Angel Rivera	5
03/16/2019	Angel Rivera	9
03/18/2019	Angel Rivera	4.5
03/18/2019	Tyler Young	4

Date	Employee	Hours
03/19/2019	Tyler Young	1
03/19/2019	Angel Rivera	2
03/19/2019	Jo Ann Michaels	4
03/20/2019	Angel Rivera	2
03/20/2019	Marc Huenerberg	4
03/20/2019	Jo Ann Michaels	4
03/21/2019	Angel Rivera	2
03/21/2019	Marc Huenerberg	6
03/21/2019	Tyler Young	2
03/22/2019	Angel Rivera	1
03/22/2019	Marc Huenerberg	2.5
03/22/2019	Jo Ann Michaels	4
03/23/2019	Angel Rivera	5
03/25/2019	Angel Rivera	5.5
03/25/2019	Marc Huenerberg	8
03/25/2019	Deb Koscinski	2
03/25/2019	Megan Rowley	4
03/26/2019	Tyler Young	6
03/26/2019	Angel Rivera	2.5
03/26/2019	Marc Huenerberg	8
03/27/2019	Tyler Young	1
03/27/2019	Anthony Gaglio Jr	2
03/27/2019	Deb Koscinski	2
03/27/2019	Megan Rowley	4
03/27/2019	Rose Adams	2

Date	Employee	Hours
03/27/2019	Tyler Young	2
03/27/2019	Jo Ann Michaels	4
03/29/2019	Deb Koscinski	2
03/29/2019	Megan Rowley	4
03/29/2019	Jo Ann Michaels	4
Grand Totals:		Sum: 290

3/1/19 - 3/31/19

Stamford All Schools

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	2	$	210.00
Project Manager	JoAnn	4	$	420.00
Project Manager	Myles	4	$	420.00
Project Manager	Tyler	4	$	420.00
Estimator	Jesper	3	$	450.00
Superintendent	Angel			
Superintendent	Marc			
Carpenter	Dickie			
Laborer	Erik			
Accounting	Megan	4	$	316.00
Administrative	Deb	2	$	158.00
Administrative	Rose	2	$	158.00
			$	**2,552.00**
	Mark-up 7%		$	178.64
			$	**2,730.64**

Misc. Invoices — **Invoice #**

Subcontractors

				Subcontractors
SUBTOTAL		**$**	**2,730.64**	**$ -**
Field Office Reimbursables		**$**	**51.30**	
Insurance	**1%**	**$**	**27.82**	
Bond				
				Mark-up 7% $ -
		$	**2,809.76**	**$ -**
TOTAL		**$**	**2,809.76**	

Viking Construction, Inc.

Printed on Fri Apr 5, 2019 at 02:54 pm EDT

Job #: 19-907 Stamford Public Schools- ALL
888 Washington Blvd
Stamford, Connecticut 06901

ıll Stamford Schools

mesheet Report

imecard Entry

Date	Employee	Hours
03/27/2019	Deb Koscinski	2
03/27/2019	Megan Rowley	4
03/27/2019	Anthony Gaglio Jr	2
03/27/2019	Rose Adams	2
03/27/2019	Tyler Young	2
03/27/2019	Jo Ann Michaels	4
03/27/2019	Myles Fayle	4
03/27/2019	Jesper Glysing-Jensen	3
03/25/2019	Tyler Young	2
Grand Totals:		Sum: 25

2/1/19 - 3/31/19				**LEEP**			**CLC**
		Hours					
Principal	Anthony Sr.	N/C	$	-			
Project Manager	Anthony Jr.						
Project Manager	JoAnn	1	$	105.00			
Project Manager	Myles						
Project Manager	Tyler						
Superintendent	Angel	6	$	546.00			
Superintendent	Marc						
Carpenter							
Laborer							
Accounting	Megan						
Administrative	Deb						
Administrative	Rose						
			$	**651.00**			
	Mark-up 7%		**$**	**45.57**			
			$	**696.57**			
Misc. Invoices		**Invoice #**					
County Reproductions	02/18/19	306440	$	12.56			
Subcontractors					**Subcontractors**		
SUBTOTAL			**$**	**709.13**		$	-
Field Office Reimbursables			**$**	**19.53**			
Insurance		**1%**	**$**	**7.29**			
Bond							
			$	85.10	**Mark-up 7%**	$	-
TOTAL			$	821.04		$	-
	Grand Total:		**$**	**821.04**			

19-913 LEAP School

Vendor	Inv#	Date	Amt
County Reproductions	306440	2/18/2019	$12.57

$12.57

COUNTY REPRODUCTIONS, Inc.

39 Belden St
Stamford, Conn. 06902

Pick-up and Delivery Service
Orders - Shop (203) 348-3758-9
Billing - Office (203) 324-5785

[illegible]	19-909	12.56
NORMONT	19-910	12.56
DAVENPORT	19-911	12.56
LONP	19-913	12.57

J. Michaels 01-1000

POSTED

Architects Supplies
Blackline Prints
Plotting
Xerox Copies - booklets etc.
Presentation Prints
Enlargements & Reductions
54" Color Scanning
60" Color posters
Mounting & Laminating
Scan to PDF
ACAD Conversion
Planroom - Countyrepro.com

NAME Viking Construction

ADDRESS

CITY

306440

TERMS Net 30

Date	Job Name / PO #	Ordered By
2-18-19	COS Schools	Juan

No. of Originals	Prints Each	Size	SQ FT	Description	Total Sq. Ft.	Price per Sq. Ft.	AMOUNT	
15	3	18x24	3	**Blackline**	135	.35	47	25
				Plt. Dwg. Mylar - Vellum - Bond - Repro Bond				
				Enlargements & Reductions				
				Mylar - Vellum - Bond - Repro Bond				
				Presentation Prints				
				Scan to File				
				Pdf - Tiff - Jpeg - Rename				
				Acad Conversion - File Alt. Labor				
				Post Online				
				Planroom Setup				
				Disk Burn / E-mail				
				Black & White				
				81/2x11 11x17				
				Color				
				81/2x11 11x17				
				Binding - Gbc, Spiral, Glue, 3 Hole				
				Large Format Color				
				Full color Posters				
				Red Line / Scan / Reduction				
				Mounting & Laminating				
				Foam - Gator				
						DEL		
						S&H		
Signature:						TAX	3	00
Print Name:					Total ➡		50.25	

NOTE: ALL INVOICES PAST DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY(18% ANNUAL) INTEREST CHARGE.

Viking Construction, Inc.

Printed on Fri Apr 5, 2019 at 02:58 pm EDT

Job #: 19-913 LEAP
88 Lockwood Ave
Stamford, Connecticut 06902

LEEP

Timesheet Report

Timecard Entry

Date	Employee	Hours
02/27/2019	Angel Rivera	3
02/27/2019	Jo Ann Michaels	1
02/25/2019	Angel Rivera	1
02/14/2019	Angel Rivera	2
Grand Totals:		Sum: 7