Viking Construction, Inc.

Transmittal #1

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

August Payment Application

TO:	**Mike Handler (City of Stamford)** 888 Washington Blvd. Stamford, Connecticut 06901	**FROM:**	**Jo Ann Michaels (Viking Construction, Inc.)** 1387 Seaview Avenue Bridgeport, Connecticut 06607

CREATED DATE: 09/18/2019

COPIES TO:

TRANSMIT:	VIA:	FOR:	ACTION:
Attached	Attached	Approval	

Transmittal Items

DESCRIPTION	FORMAT	DATE	COPIES
Viking August Payment Application	Other	09/18/ 2019	1

Comments

BY Jo Ann Michaels DATE 9/18/19 COPIES TO

Contractor Submittal Stamp: Review is for general arrangement only and does not release the supplier and / or Trade Contractor / Subcontractor from the responsibilities for quantities, dimensions, performance, or other requirements of the Contract Documents.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

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

CONTRACT FOR:

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

VIA ARCHITECT:
N/A

APPLICATION NO: **SIX**

PERIOD TO: **8/31/2019**

PROJECT NOS:

CONTRACT DATE: **TAX EXEMPT**

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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 DATI** (Line 1 + 2) — $ 500,000.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) — $ 3,156,009.12
5. **RETAINAGE:**
   a. 0 % of Completed Work (Column D + E on G703) — $ 0.00
   b. 0 % of Stored Material (Column F on G703) — $ 0.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) — $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 Less Line 5 Total) — $ 3,156,009.12
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) — $ 1,628,667.88
8. **CURRENT PAYMENT DUE** — $ 1,527,341.24
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) — $ (2,656,009.12)

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: Jo Ann Michaels — Date: August 31, 2019
Jo Ann Michaels, Project Manager

State of: CT
County of: Fairfield
Subscribed and sworn to before me this 31st day of August 2019
Notary Public: Megan Rowley
My Commission expires: 12/21/21
Megan Ann Rowley

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 .... $ 1,527,341.24

(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.

Mjm 9.19.19

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: **SIX**
APPLICATION DATE: **8/31/2019**
PERIOD TO: **8/31/2019**
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		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CONSTRUCTION COSTS								
1		$500,000.00					0.00%	$500,000.00	$0.00
2	Davenport Elementary School		$656,175.49	$622,103.56		$1,278,279.05		($1,278,279.05)	$0.00
3	Northeast Elementary School		$227,541.99	$244,225.22		$471,767.21		($471,767.21)	$0.00
4									
5	Roxbury Elementary School		$146,045.45	$12,770.86		$158,816.31		($158,816.31)	$0.00
6	Stamford High School		$180,307.57	$31,638.57		$211,946.14		($211,946.14)	$0.00
7									
8	All Schools		$177,218.35	$22,300.02		$199,518.37		($199,518.37)	$0.00
9	LEEP/CLC		$92,352.48	$107,153.64		$199,506.12		($199,506.12)	$0.00
10									
11	Stillmeadow Elementary School		$43,775.64	$57,516.11		$101,291.75		($101,291.75)	$0.00
12	Springdale Elementary School		$4,620.34	$8,812.80		$13,433.14		($13,433.14)	$0.00
13									
14	Cloonan Middle School		$1,977.89	$18,428.85		$20,406.74		($20,406.74)	$0.00
15	Turn of River Middle School		$1,941.06	$47,375.88		$49,316.94		($49,316.94)	$0.00
16									
17	Toquam Magnet School		$2,711.15	$35,333.25		$38,044.40		($38,044.40)	$0.00
18	Hart Magnet School		$3,456.99	$1,652.38		$5,109.37		($5,109.37)	$0.00
19									
20	Stark School			$3,840.11		$3,840.11		($3,840.11)	$0.00
21	Newfield School			$2,928.83		$2,928.83		($2,928.83)	$0.00
22									
23	K.T. Murphy			$1,460.51		$1,460.51		($1,460.51)	$0.00
24	Dolan School			$1,842.09		$1,842.09		($1,842.09)	$0.00
25									
26	Rippowam School			$13,698.53		$13,698.53		($13,698.53)	$0.00
27	Scofield School			$2,985.24		$2,985.24		($2,985.24)	$0.00
28									
29	AITE			$1,636.02		$1,636.02		($1,636.02)	$0.00
30	Westhill School			$9,164.33		$9,164.33		($9,164.33)	$0.00

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: SIX
APPLICATION DATE: 8/31/2019
PERIOD TO: 8/31/2019
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)
31									
32	Westover School			$1,457.91		$1,457.91		($1,457.91)	$0.00
33	Rogers International			$2,356.08		$2,356.08		($2,356.08)	$0.00
34									
35	Stamford H.S. Courtyard		$90,543.48	$276,660.45		$367,203.93		($367,203.93)	$0.00
36	**Subtotal**	**$500,000.00**	**$1,628,667.88**	**$1,527,341.24**	**$0.00**	**$3,156,009.12**	**631.20%**	**($2,656,009.12)**	**$0.00**
37	**Change Orders**								$0.00 $0.00 $0.00
38	**Subtotal Change Orders**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**$0.00**
39	**GRAND TOTALS**	**$500,000.00**	**$1,628,667.88**	**$1,527,341.24**	**$0.00**	**$3,156,009.12**	**631.20%**	**($2,656,009.12)**	**$0.00**

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

8/1/19 - 8/31/19

Davenport

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	9	$	1,125.00
Project Manager	JoAnn	35	$	4,375.00
Project Manager	Myles		$	-
Superintendent	Angel	35	$	3,850.00
Superintendent	Marc H.		$	-
Superintendent	Dan P.	200	$	22,000.00
Accounting	Megan	6	$	474.00
Administrative	Deb	2	$	158.00
Administrative	Rose	6	$	474.00
			$	32,456.00

		Self Perform Work	
Carpenter		$	-
Laborer		$	-
		$	-
	Mark-up 12%	$	-
		$	-

Misc. Invoices		Invoice #		
Amazon - Clocks	08/26/19	7330653	$	346.67
Amazon - Clocks	08/31/19	7330653CR	$	(239.82)
City Carting	08/10/19	416143	$	504.84
City Carting	06/22/19	373996	$	532.33
Cambell Foundry Co.	08/15/19	553220	$	1,248.00
Colony Hardware	08/16/19	956099	$	1,011.73
Colony Hardware	08/20/19	967166	$	24.76
County Reproductions	08/20/19	311061	$	5.74
HC & A	07/31/19	5689	$	122.30
HD Supply	08/16/19	50011033901	$	215.55
Home Depot	08/02/19	9064503	$	20.43
Interiors Haberdashery	08/26/19	16919	$	195.15
My Door Sign	08/01/19	287661	$	1,410.88
Superior Products	08/16/19	S2828571.001	$	5,924.47
United Concrete	08/16/19	155463	$	5,341.50
United Concrete	08/27/19	156007	$	1,159.50
United Site Services	08/16/19	114-8983797	$	407.03
UPS	08/03/19	697T9T319	$	8.42
UPS	08/10/19	697T9T329	$	12.66
UPS	08/17/19	697T9T339	$	25.15
UPS	08/24/19	697T9T349	$	8.42
			$	18,285.71

Subcontractor Invoices		Invoice #		
A&J Caulking	08/26/19	82619	$	19,500.00
AMC Construction	07/29/19	710	$	57,838.91
AMC Construction	08/05/19	736	$	25,440.71
AMC Construction	08/19/19	721	$	23,695.81
AMC Construction	08/26/19	743	$	23,461.08
AMC Construction	08/12/19	715	$	24,115.25
Camsan	08/31/19	AIA #3	$	19,576.41
Colonial Wood Products	08/12/19	7458-4108	$	288,360.00
D'Andrea Surveying	08/05/19	80519	$	10,360.00
IR Analyzers	08/12/19	19231STA	$	3,472.21
KMK Insulation	08/06/19	47383	$	992.13
KMK Insulation	08/15/19	47463	$	118.12

M. Gottfried Inc.	08/23/19	D652817	$	204.94
North Sculpture Company	08/14/19	NS1899	$	1,989.00
William Meyer	08/19/19	120-008288	$	24,935.00
			$	524,059.57
		Subtotal:	$	**574,801.28**
		Mark-up 7%	$	40,236.09
SUBTOTAL			$	**615,037.37**
Field Office Reimbursables			$	**906.75**
Insurance		**1%**	$	**6,159.44**
Bond				
TOTAL:			$	**622,103.56**

19-911 Davenport Ridge School
August 2019

Vendor	Inv#	Date	Amt
A&J Caulking	82619	8/26/2019	$19,500.00
Amazon - Clocks	7330653	8/29/2019	$346.67
Amazon - Clocks	7330653CR	8/31/2019	-$239.82
AMC Construction	710	7/29/2019	$57,838.91
AMC Construction	736	8/5/2019	$25,440.71
AMC Construction	721	8/19/2019	$23,695.81
AMC Construction	743	8/26/2019	$23,461.08
AMC Construction	715	8/12/2019	$24,115.25
Cambell Foundry Co	553220	8/15/2019	$1,248.00
Camsan Inc	3	8/31/2019	$19,576.41
City Carting	416143	8/10/2019	$504.84
City Carting	373996	6/22/2019	$532.33
Colonial Wood Products	7458-4108	8/12/2019	$288,360.00
Colony	956099	8/16/2019	$1,011.73
Colony	967166	8/20/2019	$24.76
County Reproductions	311061	8/20/2019	$5.74
D'Andrea Surveying	80519	8/5/2019	$10,360.00
HC & A	5689	7/31/2019	$122.30
HD Supply	50011033901	8/16/2019	$215.55
Home Depot	9064503	8/2/2019	$20.43
Interiors Haberdashery	16919	8/26/2019	$195.15
IR Analyzers	19231STA	8/12/2019	$3,472.21
KMK Insulation	47383	8/6/2019	$992.13
KMK Insulation	47463	8/15/2019	$118.12
M. Gottfried Inc	D652817	8/23/2019	$204.94
My Door Sign	287661	8/1/2019	$1,410.88
North Sculpture Co	NS1899	8/14/2019	$1,989.00
Superior Products	S2828571.001	8/16/2019	$5,924.47
United Concrete	155463	8/16/2019	$5,341.50
United Concrete	156007	8/27/2019	$1,159.50
United Site Svcs	114-8983797	8/16/2019	$407.03
UPS	697T9T319	8/3/2019	$8.42
UPS	697T9T329	8/10/2019	$12.66
UPS	697T9T339	8/17/2019	$25.15
UPS	697T9T349	8/24/2019	$8.42
William Meyer	120-008288	8/19/2019	$24,935.00
			$542,345.28

J.Michaels
07-7200

INVOICE

A&J Caulking Company, Inc.

222 Main Street, Suite 121 Farmington, CT 06032 860-404-5551 Fax 800-859-9297

August 28, 2019

19-911

JoAnn Michaels
Viking Construction, Inc.
1387 Seaview Avenue
Bridgeport, CT

Re: Davenport Ridge Elementary School
Stamford, CT

Labor and materials provided to complete the above referenced project as per proposal dated July 3, 2019.

Amount Due **$19,500.00**

A&J Caulking Company, Inc.
222 Main Street, Suite 121 Farmington, CT 06032 860-404-5551 Fax 800-859-9297

PROPOSAL

July 3, 2019

Jo Ann Michaels
Viking Construction, Inc.
1387 Seaview Avenue
Bridgeport, CT

Re: Davenport Ridge Elementary School
Stamford, CT

We propose to furnish and install materials as described below for the sum of $ **19,500.00**
Nineteen Thousand Five Hundred Dollars and .00/100.

To cut out existing caulk, grind joint surfaces and install new backer and sealant at the following locations:

1. Exterior vertical precast to precast joints.
2. Exterior precast to precast ceiling joints at main entrance.
3. Exterior precast to precast joint surrounding window frames.

Material: Dow Corning 790 Silicone

Includes labor, materials and boom lift.

Removal of existing caulk is not included if any hazardous materials are present.

A&J Caulking Company, Inc. is a SBE Contractor

Accepted

Signed ______________________

Date __________

By ______________________
John Scerrato, President

amazon business | Your Account | Amazon.com

Order Confirmation

Order #112-7933343-7330653

PO# Davenport Elementary

Hello receptionist@vikingconstruction.net,

19-911

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Viking Construction.

Your guaranteed delivery date is:
Tuesday, September 3

Your shipping speed:
prime **Two-Day Shipping**

Order Details

Your order will be sent to:
DAVENPORT ELEMENTARY SCHOOL
ATTN DAN PROFFITT-VIKING CONSTRUCTION
1300 NEWFIELD AVE
STAMFORD, CT 06905-1413
United States

Order Details

Order #112-7933343-7330653
Placed on Thursday, August 29, 2019

19 x Bernhard Products Black Wall Clock, Silent Non Ticking - 12 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/School Clock Sweep Movement (12 Inch)
Kitchen
Sold by Major Success
Condition: New

$16.11

Energizer AA Batteries (48Count), Double A Max Alkaline Battery - Packaging May Vary
Health and Beauty
Sold by Amazon.com Services, Inc
Condition: New

$19.93

Item Subtotal:	$326.02
Shipping & Handling:	$0.00
Total Before Tax:	$326.02
Estimated Tax:	$20.65
Order Total:	**$346.67**

239.82
CREDIT

From: return@amazon.com <return@amazon.com>
Sent: Wednesday, September 11, 2019 3:20 PM
To: Receptionist <receptionist@vikingconstruction.net>
Subject: Your refund for 2x Bernhard Products Black Wall....

amazonbusines

Refund Confirmation

PO # Davenport Elementary
Order # 112-7933343-7330653

Hello receptionist@vikingconstruction.net,

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

View return & refund status

2 x Bernhard Products Black Wall...

Refund total: $34.26*

Refund will appear on your American Express in 3-5 business days.

Your Account | Amazon.com | Help

* Learn more about refunds

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

From: return@amazon.com <return@amazon.com>
Sent: Friday, September 6, 2019 10:24 PM
To: Receptionist <receptionist@vikingconstruction.net>
Subject: Your refund for 6x Bernhard Products Black Wall....

amazonbusines

Refund Confirmation

PO # Davenport Elementary
Order # 112-7933343-7330653

Hello receptionist@vikingconstruction.net,

We've issued your refund for the item below. Your return is now complete*.

View return & refund status

6 x Bernhard Products Black Wall...

Refund total: $102.78**
Refund will appear on your American Express in 3-5 business days.

Your Account | Amazon.com | Help

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method .

** Learn more about refunds

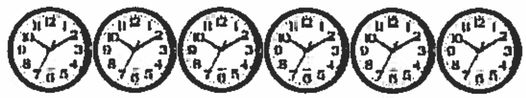
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

All ▾ Enter keyword or product number

Deliver to Viking
Bridgeport 06607

Departments | Buy Again | Today's Deals | EN | Hello, receptionist@vikingcon... Account for Viking Const... | Lists | 0

Your Account > Your Orders > Track your return & refund



Sep 6 Return started

Sep 6 **Item is on the way back**

Refund sent once we get the item

Refund on your card

Refund summary

	Item price Tax	$16.11 $1.02
	Item price Tax	$16.11 $1.02
	Item price Tax	$16.11 $1.02
	Item price Tax	$16.11 $1.02
Estimated total refund		$102.78

Manage your return

View order details

Write a product review

Continue shopping

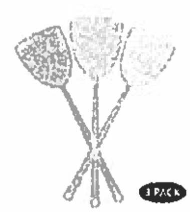
Explore more items

Page 1 of 2

Lifetime 22901 Folding Utility Table, 6 Feet, White Granite
52
$88.00

Ulneko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak...
341
$11.99

Ortho Home Defense Hornet & Wasp Killer7
396
$3.99



PAL&SAM Fly Swatter, Strong Flexible Manual Swat Set Pest Control, Assorted Colors (3 Pack)...
277
$6.39

Apex, REM-15, Connectc Hose, 5/8-Inch by 15-fe (Colors may vary)
2,067
$6.49

Explore more from across the store

Page 1 of 2

19-911

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

No. 710-BILLING

7-29/2019

DATE ORDERED	ORDER TAKEN BY
6-3/2019	
PHONE NO.	CUSTOMER ORDER #

JOB LOCATION: Davenport Ridge Elementary School.
JOB PHONE: 1300 Newfield Avenue
STARTING DATE:
TERMS: Stamford CT

TO: Viking Construction. Inc.
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Mrs. Joann Mihalek & Mr. Angel Rivera

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
706-15	7-22/2019 Monday	6	585.07	Invoices From.
706-16	7-23/2019 Tuesday	6	316.80	7-22/2019
706-17	7-24/2019 Wednesday	12	898.58	To
706-18	7-25/2019 Thursday	13	919.42	7-26/2019
706-19	7-26/2019 Friday	18	119.04	
			57,838.91	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

57,838.91

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

57,838.91

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. 706-15

DATE ORDERED	ORDER TAKEN BY
7-22/2019	MONDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION: DAVENPORT RIDGE ELEMENTARY SCHOOL	
JOB PHONE: STAMFORD, CT	STARTING DATE: 06905
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
	CARPENTERS		
JOSÉ	GUADALUPE SANCHEZ		8 Hrs
JOSÉ	REFUGIO SANCHEZ		8 Hrs
	ALFREDO SANCHEZ		8 Hrs
	JESUS DELGADILLO		8 Hrs
	ALCIDES MENDIVAN		8 Hrs
	CARLOS MELEAN		8 Hrs
	DANIEL VALERIE		8 Hrs
	DAVID AMAIUANO		8 Hrs
			64 Hrs
	64 Hrs x $89.00;	$5,696.00	
	LABORER		
	ALAN SANCHEZ		8 Hrs
	8 Hrs x $77.60;	$620.80	
		$6,316.80	

DESCRIPTION OF WORK

SUPPLY CARPENTERS, DRYWALLERS, TAPERS FOR $89.00 AN HOUR AND LABORERS FOR $77.60 AN HOUR. ALL TIME & MATERIAL AND AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC

MISCELLANEOUS CHARGES

MATERIAL: SEE ATTACHED SLIPS	
RICHARDSON GYPSUM	$255.50
5% OVER HEAD	12.77
	$268.27

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	64	89.00	5696.00
LABORER	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$6,316.80
TOTAL MATERIALS	268.27
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$6,585.07

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Richardson GYPSUM LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Davenport School Job
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380	6072703	07/18/19	1406	6072703	07/18/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	BAG	OC R11 3-1/2X24X96 UNFACED 256 SF BATT OCM44	70.150	140.30*
10	0	10	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	115.20*

July 18, 2019 09:23:08 OT:CRECI 1 / 1

SHIP VIA: RP - NOT SCHEDULED

MERCHANDISE	255.50
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	255.50

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________________

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 706-16

DATE ORDERED	ORDER TAKEN BY
7-23/2019	Wesbas.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06905
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
	Carpenters		
Jose	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Alcides Mendivar		8 Hrs
	Carlos Melgar		8 Hrs
	Daniel Valente		8 Hrs
	David Arellano		8 Hrs
			64 Hrs
	64 Hrs x $89.00 =	$5,696.00	
	Laborer		
	Alan Sanchez		8 Hrs
	8 Hrs x $77.60 =	$620.80	
	$	6,316.80	

DESCRIPTION OF WORK
Supply Carpenters, Drywallers, Tapers for $89.00 an Hour and Laborers for $77.60 an Hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	64	89.00	5696.00
Laborer	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$6,316.80
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

6,316.80

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. 706-17

DATE ORDERED	ORDER TAKEN BY
7-24/2019	WEDNESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06905
TERMS	

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

QTY.	MATERIAL	UNIT	AMOUNT
	Carpenters		
Jose	Guadalupe Sanchez		8 Hrs
Jose	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Alcides Mendivar		8 Hrs
	Carlos Melgar		8 Hrs
	Daniel Valente		8 Hrs
	David Amallane		8 Hrs
			64 Hrs
	64 Hrs x 89.00	$5,696.00	
	Laborer		
	Alan Sanchez		8 Hrs
	8 Hrs x 77.60	$620.80	
	$6316.80		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

Material: See attached slips	
Richardson Gypsum	5959.84
Richardson Gypsum	308.52
	6268.36
5% over head	313.42
	$6581.78

LABOR	HRS.	RATE	AMOUNT
Carpenters	64	89.00	5696.00
Laborer	8	77.60	620.80

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	6316.80
TOTAL MATERIALS	6581.78
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$12,898.58

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
1300 Newfield Avenue
Pepe 203-901-7380
Stamford , CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	203-901-7380	6072525	07/15/19	1406	6072525	07/23/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
200	0	200	PC	RC 1 CHANNEL DELUXE 12' 25 GA METAL RC125GADLX	5.920	1184.00*
30	0	30	PC	METAL TRACK 3-5/8X10 1-1/4 LEG 20GA MT3581020GA	4.590	137.70*
60	0	60	PC	SPAZZER BAR 9200 16-24 20GA SPAZZER20	2.810	168.60*
2	0	2 60	CTN EA	ARM7800 15/16X12' WALL ANGLE WHITE 30/CTN 12ARMWA	189.140	378.28*
8	0	8	PC	Fire Ret 2x6x10 #2 Interior FR2610	12.590	100.72*
10	0	10	EA	PROFORM BLACK LID 5G ALL PURPOSE PFBLK5AP	14.000	140.00*
72	0	72	EA	TITEBOND SOUND CAULK 29 OZ TBSC29	5.600	403.20*
1	0	1	BOX	7/16 DP DRYWALL SCREW BOX RG716DPDWS	89.290	89.29*
1	0	1	BOX	2" SP DRYWALL SCREW BOX RG2DWS	33.980	33.98*
100	0	100	PC	DOW 2 2X8 STYROFOAM BLUE S/E 25 PSI DOW228STYBL	23.980	2398.00*
80	0	80	EA	20GA 12'-6'' STUDS ##1406_6072525_110	5.350	428.00*
1	0	1 50	CS PC	FLAT TEAR-AWAY 10' FLATTA	107.500	107.50*
1	0	1	CTN	NO-COAT ULTRACORNER 10'	162.350	162.35*

July 23, 2019 13:09:23   OT:RDAUD   4 / 1

SHIP VIA
RP - NOT SCHEDULED

MERCHANDISE	
OTHER	
TAX	
FREIGHT	
TOTAL	

****
* INVOICE *
****

1406   PAGE 1 OF 2

RECEIVED THE ABOVE IN GOOD CONDITION

X ____________________

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO

AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
1300 Newfield Avenue
Pepe 203-901-7380
Stamford , CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	203-901-7380		6072525	07/15/19	1406	6072525	07/23/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
		50	PC	ULC10		
6	0	6	EA	TRIMTEX 847 SPRAY ADHESIVE TRIMTEX847	10.240	61.44*
1	0	1	EA	FREIGHT CHARGE FREIGHT	55.000	55.00*
1	0	1	EA	TWO MEN LABOR TWOLAB45	45.000	45.00*
7	0	7	RL	FDW6367-U FIBATAPE 2-1/2X300' FDW6367	9.540	66.78*
				1st Floor		
				Please call Pepe 203-901-7380		

July 23, 2019 13:09:23 OT:RDAUD 4 / 1

SHIP VIA
RP - NOT SCHEDULED

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* INVOICE *
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1406 PAGE 2 OF 2

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X ______________________

MERCHANDISE	5959.84
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	5959.84

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO

AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
Pepe p/u
Daventport Ridge Job
STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010		6072729	07/18/19	1406	6072729	07/23/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
30	0	30	PC	METAL STUD 1-5/8X12 20GA MS1581220GA	3.980	119.40*
10	0	10	PC	METAL TRACK 1-5/8X10 20GA MT1581020GA	3.300	33.00*
30	0	30	PC	METAL TRACK 3-5/8X10 1-1/4 LEG 20GA MT3581020GA	4.590	137.70*

July 23, 2019 13:54:43 OT:JMARI 1 / 1

SHIP VIA: RP - NOT SCHEDULED

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* INVOICE *
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1406 PAGE 1 OF 1

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X ____________________

MERCHANDISE	290.10
OTHER	0.00
TAX 6.350%	18.42
FREIGHT	0.00
TOTAL	308.52

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 706-18

DATE ORDERED 7-25/2019	ORDER TAKEN BY Thursday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06905
TERMS	

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

QTY.	MATERIAL	UNIT	AMOUNT
	~~Carpenters~~		
Jose	Guadalupe Sanchez		8 Hrs
Jose	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Alirez Mendivan		—
	Carlos Melgar		—
	Daniel Valente		—
	David Arellano		8 Hrs
			40 Hrs
	40 Hrs x $29.00. =	3,560.00	
	Laborer		
	Alan Sanchez		8 Hrs.
	8 Hrs x $77.60 :	$620.80	
		4,180.80	

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers For $89.00 An Hour And Laborers For $77.60 An Hour. All Time & Material and As Directed & Supervised By Viking Construction, Inc

MISCELLANEOUS CHARGES

Material: See Attached slips	
Richardson Gypsum.	$7,584.90
Richardson Gypsum.	1,689.98
	$9,274.88
5% over head	463.74
	$9,738.62

LABOR	HRS.	RATE	AMOUNT
Carpenters	40	89.00	3,560.00
Laborer	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR	4,180.80
TOTAL MATERIALS	$9,738.62
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

13,919.42

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
1300 Newfield Avenue
Pepe 203-901-7380
Stamford , CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	203-901-7380		6072550	07/15/19	1406	6072550	07/23/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
230	0	230	EA	5/8'' 10' HIGH IMPACT GYPSUM BOARD ##1406_6072550_10	30.800	7084.00*
6	0	6	BAG	OC R11 3-1/2X24X96 UNFACED 256 SF BATT OCM44	70.150	420.90*
1	0	1	EA	FREIGHT CHARGE FREIGHT	35.000	35.00*
1	0	1	EA	TWO MEN LABOR TWOLAB45	45.000	45.00*
				Davenport Ridge Elementary School		
				1st Floor		
				6:00 AM		
				please call Pepe 203-901-7380 before leaving the Yard		

July 23, 2019 13:51:54 OT:RDAUD 2 / 1

SHIP VIA
RP - NOT SCHEDULED

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* INVOICE *
****

1406 PAGE 1 OF 1

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X ______________________

MERCHANDISE	7584.90
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	7584.90

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Davenport School
Pepe
Stamford , CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6072845	07/20/19	1406	6072845	07/23/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
40	0	40	PC	METAL STUD 3-5/8X14 20GA MS3581420GA	6.460	258.40*
20	0	20	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	230.40*
100	0	100	PC	RC 1 CHANNEL DELUXE 12' 25 GA METAL RC125GADLX	5.920	592.00*
1	0	1	BAG	OC R11 3-1/2X16X96 UNFACED 170.67 SF BATT OCM41Q	45.520	45.52*
72	0	72	EA	TITEBOND SOUND CAULK 29 OZ TBSC29	5.600	403.20*
10	0	10	PC	Fire Ret 2x6x10 #2 Interior FR2610	12.590	125.90*
1	0	1	BOX	1-1/4 SP DRYWALL SCREW BOX RG114DWS	34.560	34.56*
				Please add these Materials for the Monday Morning Load		

July 23, 2019 14:07:12 OT:RDAUD 2 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

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X ______________________

MERCHANDISE	1689.98
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	1689.98

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

No. 706-19

DATE ORDERED 7-26/2019	ORDER TAKEN BY Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 01905
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
	Carpenters		
José	Guadalupe Sanchez		8 Hrs
José	Remigio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Villegas		8 Hrs
	Alcides Mendivar		8 Hrs
	Carlos Melgar		8 Hrs
	Daniel Valente		8 Hrs
	David Arellano		8 Hrs
	" "		64 Hrs
	64 Hrs x 89.00 = 5	696.00	
	Laborer		
	Alan Sanchez		
	8 Hrs x $77.60 =	$620.80	
	$6,316.80		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

Material: see attached slip	
Marjam	$11,240.23
5% overhead	562.01
	$11,802.24

LABOR	HRS.	RATE	AMOUNT
Carpenters	64	89.00	5696.00
Laborer	8	77.60	620.80

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	6,316.80
TOTAL MATERIALS	$11,802.24
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

18,119.04

CUSTOMER APPROVAL SIGNATURE ____________________

AUTHORIZED SIGNATURE ____________________

Job Invoice

MARJAM SUPPLY COMPANY

www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring
Adhesives - Doors - Windows - Insulation - Siding - Roofing

INVOICE

UPC V	INVOICE DATE	ORDER NO.
000000	07/24/19	14051837-00

SALES REP	P.O. NO.	PAGE#
dja	VIKING TILES 2	1

DATE AND TIME PRINTED
07/24/19 18:39

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST.#: 1031674

SHIP TO:
DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE
PEPE 203 901 7380
STAMFORD, CT 06905

CORRESPONDENCE TO:
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735

(631) 249-4900

BILL TO:
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS	TERMS
*** DELIVER BY 7AM A MUST	NET 30

SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	07/24/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	MUST DELIVER BY 7:00AM						
	****** KIDS SUMMER CAMP						
1	A1714 FINE FISS 2x4 HI NRC 64'CTN Sq Edge 15/16	162	0	162	CTN	1.0740	11135.23
3	PIGGY PIGGY BACK FORKLIFT RENTAL	1	0	1	HRS	75.0000	75.00
4	DISCLAIMER SPECIAL ORDER SIGN OFF	1	0	1	EACH	0.0000	0.00

THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY.
AGREED BY: ____________ DATE: ____________

3 Lines Total Qty Shipped Total 164

Total	11210.23
SURCHARGE	30.00
Taxes	~~713.76~~
Invoice Total	~~11953.99~~

11,240.23

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

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

19-911

No. 736-Billing

8-5/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford CT 06905	STARTING DATE
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
706-20	Monday 7-29/2019		$5,219.80	7-29/2019
706-21	Tuesday 7-30/2019		$5,683.74	TO
706-22	Wednesday 7-31/2019		$3,560.00	8-2/2019
706-23	Thursday 8-1/2019		$5,362.66	
706-24	Friday 8-2/2019		$5,614.51	
			$25,440.71	
			$25,440.71	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$25,440.71

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. 706 - 20

DATE ORDERED	ORDER TAKEN BY
7-29/2019	MONDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	DAVENPORT RIDGE ELEMENTARY SCHOOL
JOB PHONE STAMFORD, CT 06905	STARTING DATE
TERMS	

TO VIKING CONSTRUCTION, INC
ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTENTION MRS. JOANN MICHAELS & MR. ANGEL RIVERA

QTY	MATERIAL	UNIT	AMOUNT
JOSE	GUADALUPE SANCHEZ		8 HRS
JOSE	REFUGIO SANCHEZ		—
	ALFREDO SANCHEZ		—
	JESUS VELCASTILLO		8 HRS
	ALCIDES MENDIVAR		8 HRS
	CARLOS MELEAR		8 HRS
	DANIEL VALENTE		8 HRS
	JAVIER ARELLANO		8 HRS
			48 HRS
	48 HRS X $89.00 = $4,272.00		
	LABORER		
	ALAN SANCHEZ		8 HRS
	8 HRS X $77.60 = $	620.80	
	$ 4,892.80		

DESCRIPTION OF WORK
SUPPLY CARPENTERS, JOURNEYMEN, TAPERS FOR $89.00 AN HOUR AND LABORERS FOR $77.60 AN HOUR. ALL TIME & MATERIAL AND AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC

MISCELLANEOUS CHARGES	
MATERIAL; SEE ATTACHED	SLIPS
RICHARDSON GYPSUM	$ 217.91
RICHARDSON GYPSUM	93.52
	$ 311.43
5% OVERHEAD +	15.57
	$ 327.00

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	48	89.00	4272.00
LABORER	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$ 4,892.80
TOTAL MATERIALS	$ 327.00
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$ 5,219.80

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Davenport Ridge School
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6073079	07/25/19	1406	6073079	07/25/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	PC	Fire Ret 15/32 4x8 CDX FR1532CDX	36.864	36.86*
20	0	20	PC	METAL STUD 1-5/8X12 20GA MS1581220GA	3.980	79.60*
1	0	1	PC	Fire Ret 23/32 4x8 CDX FR2332CDX	44.320	44.32*
3	0	3	EA	OSI PL PREM ADHESIVE 29OZ OSI73948145	9.710	29.13*
1	0	1	EA	ARMSTRONG TOUCH UP PAINT WHITE 8 OZ AS5760	28.000	28.00*

July 25, 2019 11:47:22 OT:CRECI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
...INVOICE...
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	217.91
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	217.91

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Davenport Ridge School
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	8608519721		6073117	07/25/19	1406	6073117	07/26/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	BAG	OC R11 3-1/2X16X96 UNFACED 170.67 SF BATT OCM41Q	46.760	93.52

July 26, 2019 07:07:12 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	93.52
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	93.52

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 706 – 21

DATE ORDERED	ORDER TAKEN BY
7-30/2019	Tuesday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Davenport Ridge Elementary School	
JOB PHONE	STARTING DATE
Stamford, CT 06905	
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
José	Guadalupe Sanchez		8 Hrs	Supply Carpenters, Drywallers,
José	Refugio Sanchez		8 Hrs	Tapers For $89.00 An Hour And
	Alfredo Sanchez		—	Laborers For $77.60 An Hour.
	Jesus Delcastillo		—	All Time & Material And As
	Alfredo Mendivar		—	Directed & Supervised By
	Carlos Melgar		8 Hrs	Viking Construction, Inc
	Daniel Valente		8 Hrs	
	David Arellano		8 Hrs	
			40 Hrs	
	40 Hrs x $89.00, $3,560.00			
	Laborer			
	Alan Sanchez		8 Hrs	
	8 Hrs x @ 77.60. $620.80			

MISCELLANEOUS CHARGES

Material: See Attached Slips.	
Richardson Gypsum	$533.61
Richardson Gypsum	897.76
	$1431.37
5% Overhead	71.57
	$1,502.94

LABOR	HRS.	RATE	AMOUNT
Carpenters	40	89.00	3560.00
Laborer		77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	4180.80
TOTAL MATERIALS	1,502.94
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$5,683.74

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO

AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
Pepe p/u
Daventport School Job
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6072882	07/22/19	1406	6072882	07/29/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
3	0	3	EA	TRIMTEX 847 SPRAY ADHESIVE	10.240	30.72*
				TRIMTEX847		
6	0	6	EA	DRYWALL SPONGE	2.290	13.74*
				DWSPONGE		
1	0	1	BOX	3M DUST/MIST RESPIRATOR 20/BX	20.490	20.49*
				3M8210		
1	0	1	BOX	SANDPAPER 180 GRIT	21.610	21.61*
		100	PC	SP180		
20	0	20	PC	METAL STUD 3-5/8X12 20GA	5.540	110.80*
				MS3581220GA		
20	0	20	PC	SPAZZER BAR 9200 16-24 20GA	2.810	56.20*
				SPAZZER20		
1	0	1	CS	FLAT TEAR-AWAY 10'	107.500	107.50*
		50	PC	FLATTA		
1	0	1	CTN	NO-COAT ULTRACORNER 10'	162.350	162.35*
		50	PC	ULC10		
1	0	1	PC	GYPSUM 1/4 4X8	10.200	10.20*
				G148		

July 29, 2019 08:35:26 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ____________________

MERCHANDISE	533.61
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	533.61

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM, LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Davenport School Job
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6073289	07/29/19	1406	6073289	07/29/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	EA	TRIMTEX 847 SPRAY ADHESIVE TRIMTEX847	10.240	20.48*
1	0	1	BAG	OC R11 3-1/2X16X96 UNFACED 170.67 SF BATT OCM41Q	45.520	45.52*
1	0	1 50	CS PC	5/8 TEAR-AWAY TRIM 10' 58TA	92.000	92.00*
12	0	12	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	138.24*
10	0	10	PC	NO-COAT ULTRACORNER 10' ULC10	3.410	34.10*
3	0	3 90	CTN EA	ARM7800 15/16X12' WALL ANGLE WHITE 30/CTN 12ARMWA	189.140	567.42*

July 29, 2019 14:06:02 OT:CRECI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

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* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	897.76
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	897.76

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

No. 706 - 22

DATE ORDERED 7-31/2019	ORDER TAKEN BY Wednesday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT 06905	STARTING DATE
TERMS	

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

QTY.	MATERIAL	UNIT	AMOUNT
José	Eustaquio Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Daniel Valente		8 Hrs
	David Arellano		8 Hrs
			40 Hrs
	40 Hrs x $89.00	$3,560.00	
	$3,560.00		

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers for $89.00 an hour and laborers for $75.00 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	40	89.00	3,560.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	3560.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$3,560.00

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. 706-23

DATE ORDERED	ORDER TAKEN BY
8-1-2019	THURSDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION: Davenport Ridge Elementary School	
JOB PHONE: Stafford, CT 06076	STARTING DATE
TERMS	

TO: Viking Construction, Inc
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Mrs. Shawn Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		3 Hrs
	Alvares Mendivar		—
	Carlos Melgar		8 Hrs
	Daniel Valente		8 Hrs
	David Arellano		8 Hrs
	Alan Sanchez		5 Hrs
			56 Hrs
	56 Hrs x $89.00 = $4984.00		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $72.00 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES	
Material: see attached	$
Richardson Supply	$275.06
Marsam Supply	$85.57
	$360.63
5% overhead	18.03
	$378.66

LABOR	HRS	RATE	AMOUNT
Carpenters	56	$89.00	4984.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

TOTAL LABOR	$4984.00
TOTAL MATERIALS	$378.66
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$5,362.66

Job Invoice

Richardson GYPSUM, LLC
DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Daventport Ridge School Job
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010		6073423	07/31/19	1406	6073423	07/31/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
8	0	8	EA	USG EASY SAND 45 18# BAG DURABOND LITE USG384210	11.270	90.16*
2	0	2	EA	FRP 4X10 WHITE EMBOSSED .090 PEBBLE/EMBOSSED WHITE FRPW10	48.980	97.96*
2	0	2	EA	FRP 10' DIVISION BAR WHITE FRP10DIVW	3.500	7.00*
2	0	2	EA	FRP 10' INSIDE CORNER WHITE FRP10ISCW	3.500	7.00*
2	0	2	EA	FRP 10' J-TRIM END CAP WHITE FRP10CAPW	3.500	7.00*
2	0	2	EA	FRP 10' OUTSIDE CORNER WHITE FRP10OSCW	3.500	7.00*
1	0	1	BKT	FRP ADHESIVE (4 gallon) FRPADH4	58.940	58.94*

July 31, 2019 08:55:24 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

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* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION
X ______________________

MERCHANDISE	275.06
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	275.06

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

MARJAM SUPPLY COMPANY

www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring Adhesives - Doors - Windows - Insulation - Siding - Roofing

INVOICE

UPC V	INVOICE DATE	ORDER NO.
000000	07/31/19	14052777-00

SALES REP	P.O. NO.	PAGE #
dja	DAVENPORT RIDGE	1

DATE AND TIME PRINTED
07/31/19 18:48

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST.#: 1031674

SHIP TO:
DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE
JOSE
STAMFORD, CT 06905

CORRESPONDENCE TO:
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(631)249-4900

BILL TO:
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS	TERMS
	NET 30

SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	07/31/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	MUST DELIVER BY 7:00AM						
	****** KIDS SUMMER CAMP						
1	11OZWL 11oz WHITE LATEX CAULK DAP ALEX 12/CTN	5	0	5	PCE	3.9500	19.75
2	A1728A FINE FISS 2x2 HUMIGUARD 64'CTN 15/16 LAY IN WHT	1	0	1	CTN	0.8730	55.87
3	rivet POP RIVET WHITE 500bx	1	0	1	BOX	9.9500	9.95
3	Lines Total	Qty Shipped Total		7		Total	85.57
						Invoice Total	85.57

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

AMC Construction, LLC.

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

No. 706 - 24

DATE ORDERED	ORDER TAKEN BY
8-2-2019	Friday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT 06905	STARTING DATE
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		6 Hrs
	Alcides Mendivar		—
	Carlos Melgar		8 Hrs
	Daniel Valente		8 Hrs
	David Arellano		8 Hrs
	Alan Sanchez		8 Hrs
			60 Hrs
	60 Hrs x $89.00 = $5,340.00		
	@ 5,340.00		

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers For $89.00 An Hour And Laborers For $75.00 an Hour. All Time & Material and as Directed & Supervised By Viking Construction, Inc

MISCELLANEOUS CHARGES

Colony Hardware	87.65
Colony Hardware	91.52
Colony Hardware	82.27
	261.44
5% Over Head	13.07
See Attached Slips:	274.51

LABOR	HRS	RATE	AMOUNT
Carpenter.	60	89.00	5340.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

TOTAL LABOR	5340.00
TOTAL MATERIALS	$274.51
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

@ 5,614.51

Job Invoice

COLONY

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

colonyhardware.com

INVOICE

Account#: 8914
Invoice#: 899605-1907
Date: 07/29/19
Page: 1 of 1
Route: CTF

Please Remit To:
COLONY HARDWARE CORPORATION
PO BOX 21216
NEW YORK, NY 10087-1216

AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

Ship To: 100
AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Stamford Hs	07/29/19	07/29/19	108 Keith Lipkvich	108022	10	Counter	Net 30 Days

Ordered By: Jose　　Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
3M4016	1" X 36YD 1/16" THICK DOUBLE SIDED FOAM TAPE	260034	1	87.65	EA	87.65	Y

Merchandise	Freight	Tax	Total Due
87.65	0.00	~~5.57~~	~~93.22~~

Returns with written authorization within 60 days.
A 15% restock may apply. NO RETURNS after 60 days.
Special order/customized items are not returnable.

For questions about this invoice, please contact
Nathaniel Winstead at (203)672-9011 or nwinstead@colonyhardware.com

Terms are Net 30 Days. A finance charge of 1 1/2% per month (18% per annum) will be applied to all invoices not paid within these terms.

COLONY

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

colonyhardware.com

INVOICE

Account#: 8914
Invoice#: 899606-1907
Date: 07/29/19
Page: 1 of 1
Route: CTF

Please Remit To:
COLONY HARDWARE CORPORATION
PO BOX 21216
NEW YORK, NY 10087-1216

AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

Ship To: 100
AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Davenport Br El	07/29/19	07/29/19	108 Keith Lipkvich	108032	10	Counter	Net 30 Days

Ordered By: Jose   Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
R00929	15OZ GLOSS WHITE SPRAY	190052	2	10.24	EA	20.48	Y
48-00-5502	MILWAU 9" 7T TORCH W/ CARBIDE TEETH RECIP BLADE 5-PACK		1	71.04	PK	71.04	Y

Merchandise	Freight	Tax	Total Due
91.52	0.00	~~5.81~~	~~97.33~~

Returns with written authorization within 60 days. A 15% restock may apply. NO RETURNS after 60 days. Special order/customized items are not returnable.

For questions about this invoice, please contact
Nathaniel Winstead at (203)672-9011 or nwinstead@colonyhardware.com

Terms are Net 30 Days. A finance charge of 1 1/2% per month (18% per annum) will be applied to all invoices not paid within these terms.

COLONY
TOOLS & EQUIPMENT • SUPPLIES • SAFETY PRODUCTS • TOOL REPAIR • RENTALS
colonyhardware.com

INVOICE

Account#: 8914
Invoice#: 903132-1907
Date: 07/30/19
Page: 1 of 1
Route: CTM

Please Remit To:
COLONY HARDWARE CORPORATION
PO BOX 21216
NEW YORK, NY 10087-1216

AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

Ship To: 100
AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Davenport Ridge	07/30/19	07/30/19	108 Keith Lipkvich	112360	10	Counter	Net 30 Days

Ordered By: Jose Sanchez Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
S01800	12OZ OSHA WHITE SPRAY	190091	5	6.05	EA	30.25	Y
R00929	15OZ GLOSS WHITE SPRAY	190052	4	8.38	EA	33.52	Y
3M2090-2	3M 1.88"X60YD LOW TACK BLUE MASKING TAPE C47189	260152	2	9.25	RL	18.50	Y

Merchandise	Freight	Tax	Total Due
82.27	0.00	~~5.22~~	~~87.49~~

Returns with written authorization within 60 days.
A 15% restock may apply. NO RETURNS after 60 days.
Special order/customized items are not returnable.

For questions about this invoice, please contact
Nathaniel Winstead at (203)672-9011 or nwinstead@colonyhardware.com

Terms are Net 30 Days. A finance charge of 1 1/2% per month (18% per annum) will be applied to all invoices not paid within these terms.

19-911

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

No. 721-Billings

8-19/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE 1300 Newfield Avenue	STARTING DATE
TERMS Stamford, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
706-27	Monday 8-12/2019		2,756.80	Invoices From
706-27A	Tuesday 8-13/2019		5,954.67	8-12/2019
706-27B	Wednesday 8-14/2019		3,802.00	To
706-27C	Thursday 8-15/2019		2,614.38	8-16/2019
706-27D	Friday 8-16/2019		8,567.96	
		~~9 23,705.76~~		
		23,695.81		

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

~~23,705.76~~

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

Job Invoice

~~23,705.76~~
23,695.81

AMC Construction, LLC.

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

No. 706-27

DATE ORDERED 8-12/2019	ORDER TAKEN BY MONTAJ.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION DAVENPORT RIDGE ELEMENTARY SCHOOL	
JOB PHONE STAMFORD, CT	STARTING DATE 06905
TERMS	

TO	VIKING CONSTRUCTION, INC
ADDRESS	1387 SEAVIEW AVENUE
	BRIDGEPORT, CT 06607
ATTENTION	MRS. SHAWN MICHAELS & MR. ANGEL RIVERA

QTY.	MATERIAL	UNIT	AMOUNT
JOSÉ	GUADALUPE SANCHEZ		8 HRS
JOSÉ	REFUGIO SANCHEZ		8 HRS
	ALFREDO SANCHEZ		8 HRS
			24 HRS
	24 HRS X $89.00 =	$2,136.00	
	ALAN SANCHEZ		8 HRS
	8 HRS X $77.60 =	$620.80	
		$2,756.80	

DESCRIPTION OF WORK

SUPPLY CARPENTERS, DRYWALLERS, TAPERS FOR $89.00 AN HOUR AND LABORERS FOR $77.60 AN HOUR. ALL TIME & MATERIAL AND AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
CARPENTERS:	24	89.00	2136.00
LABORER:	8	77.60	620.80

$2,756.80

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

Job Invoice

$2,756.80

AMC Construction, LLC.

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

No. 706-27A

DATE ORDERED	ORDER TAKEN BY
8-13/2019	INESDAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT 06905	STARTING DATE
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	David Arellano		8 Hrs
			40 Hrs
	40 Hrs x $89.00,	$3,560.00	
	Alan Sanchez		8 Hrs
	8 Hrs x $77.60,	620.80	
		$4,180.80	

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

Marjam	523.01
Richardson Gypsum	56.76
Richardson Gypsum	1109.63
1689.40	~~[illegible]~~
5% overhead	84.47 ~~[illegible]~~
1,773.87	~~[illegible]~~

LABOR	HRS.	RATE	AMOUNT
Carpenters:	40	89.00	3560.00
Laborer:	8	77.60	620.80

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	4,180.80
TOTAL MATERIALS	~~[illegible]~~
TOTAL MISCELLANEOUS	1,773.87
SUBTOTAL	
TAX	
GRAND TOTAL	

$ ~~5,944.72~~
5,954.67

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

MARJAM SUPPLY COMPANY

www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring Adhesives - Doors - Windows - Insulation - Siding - Roofing

INVOICE

UPC V	INVOICE DATE	ORDER NO.
000000	08/13/19	14053359-00

SALES REP	P.O. NO.	PAGE #
dja	DAVENPORT RIDGE	1

DATE AND TIME PRINTED: 08/13/19 18:42

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST#: 1031674

SHIP TO:
DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE
JOSE
STAMFORD, CT 06905

CORRESPONDENCE TO:
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(631)249-4900

BILL TO:
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS	TERMS
	NET 30

SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	08/13/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	========== MUST DELIVER BY 7:00AM ======						
	****** KIDS SUMMER CAMP						
1	A1728A FINE FISS 2x2 HUMIGUARD 64'CTN 15/16 LAY IN WHT	9	0	9	CTN	0.9080	523.01
1	Lines Total	Qty Shipped Total		9		Total	523.01
						Invoice Total	523.01

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO

AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
Jose p/u
Daventport Elementary School
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6073615	08/03/19	1406	6073615	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	PC	GYPSUM 5/8 4X10 MOLD RESISTANT G5810MLD	15.600	31.20*
6	0	6	PC	5/8 TEAR-AWAY TRIM 10' 58TA	1.840	11.04*
6	0	6	EA	D/W CORNER BEAD 10' GALV DCB10	2.420	14.52

August 13, 2019 07:04:27 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	56.76
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	56.76

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO

AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
Pepe p/u
Davenport Ridge Elementary
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380	6073525	08/01/19	1406	6073525	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
4	0	4	EA	LOCTITE WH PAINTERS CAULK 10OZ LTWPC	2.980	11.92
1	0	1	EA	CAULKING GUN (1QT) CLKGUN	21.570	21.57
12	0	12	EA	FRP 4X8 WHITE EMBOSSED .090 PEBBLE WHITE FRPW8	69.600	835.20
32	0	32	EA	FRP 10' J-TRIM END CAP WHITE FRP10CAPW	3.500	112.00
20	0	20	EA	FRP 10' INSIDE CORNER WHITE FRP10ISCW	3.500	70.00
1	0	1	BKT	FRP ADHESIVE (4 gallon) FRPADH4	58.940	58.94

August 13, 2019 14:22:15 OT:JMARI 2 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	1109.63
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	1109.63

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 706 - 27B

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

DATE ORDERED 8-14/2019	ORDER TAKEN BY Wednesday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06906
TERMS	

QTY.	MATERIAL	UNIT	AMOUNT
Jose	Refugio Sanchez		8 Hrs
José	Guadalupe Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		10 Hrs
			34 Hrs
	34 Hrs x $89.00	$3,026.00	
	Alan Sanchez		10 Hrs
	10 Hrs x $77.60	776.00	
	$3,802.00		

DESCRIPTION OF WORK

Supply Carpenters, Forms Tapers For $89.00 An Hour and Laborers For $77.60 an Hour. All Time & Material and as Directed & Supervised By Viking Construction, Inc

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters:	34	89.00	3,026.00
Laborer:	10	77.60	776.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	3,802.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$3,802.00

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. 706-27C

DATE ORDERED 8-15/2019	ORDER TAKEN BY [illegible]
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06905
TERMS	

TO Viking Construction, Inc
ADDRESS 1287 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. [illegible] Michaels & Mr. Angel Rivera

QTY.	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		4 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
			28 Hrs
	28 Hrs x 89.00 = $2492.00		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $[illegible] an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

Richardson Gypsum	116.55
5% overhead	5.83
	$122.38

LABOR	HRS.	RATE	AMOUNT
Carpenters:	28	89.00	2492.00
Laborer:			

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$2492.00
TOTAL MATERIALS	122.38
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$2,614.38

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Davenport School Job
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6074172	08/13/19	1406	6074172	08/14/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	BOX	OSI PL PREM ADHESIVE 29OZ	116.550	116.55
		12	EA	OSI73948145		

August 14, 2019 05:32:26 OT:CRECI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
...INVOICE...
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ____________________

MERCHANDISE	116.55
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	116.55

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 706 - 27 - D

DATE ORDERED 8-14-2019	ORDER TAKEN BY Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06805
TERMS	

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

QTY.	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Alcides Melgar		8 Hrs
	Carlos Melgar		8 Hrs
			48 Hrs
	48 Hrs x $89.00 =	4,272.00	
	Alan Sanchez		8 Hrs
	8 Hrs x 77.60 =	620.80	
		$4,892.80	

DESCRIPTION OF WORK
Supply carpenters, installers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

Harjam	1522.95
Marjam	1977.20
	3500.15
5% overhead	175.01
	= 3675.16

LABOR	HRS.	RATE	AMOUNT
Carpenters:	48	89.00	4272.00
Laborer:	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	4892.80
TOTAL MATERIALS	3675.16
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$8,567.96

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

Job Invoice

MARJAM SUPPLY COMPANY
www.marjam.com

Building Materials, Drywall, Acoustics, Lumber, Tools, Flooring
Millwork, Doors, Windows, Insulation, Roofing, Siding

INVOICE

UPCV	INVOICE DATE	ORDER NO.
000000	08/16/19	14053207-00
SALES REP	P.O. NO.	PAGE #
dja	GEORGIAN	1
DATE AND TIME PRINTED		
08/16/19 18:41		

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST#. 1031674

SHIP TO.
DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE
PEPE 230 901 7380
STAMFORD, CT 06905

CORRESPONDENCE TO.
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(631)249-4900

BILL TO
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS		TERMS
SHIP W/ # 14052718		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	08/16/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	MUST DELIVER BY 7:00AM ****** KIDS SUMMER CAMP						
1	A791C 30x60 3/4 Georgian 15/16 SQ EDG	11	0	11	CTN	1.8460	1522.95
2	DISCLAIMER SPECIAL ORDER SIGN OFF THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY. AGREED BY: ______________ DATE: ________	1	0	1	EACH	0.0000	0.00
2 Lines Total		Qty Shipped Total		12		Total	1522.95
						Invoice Total	1522.95

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

MARJAM SUPPLY COMPANY

www.marjam.com

INVOICE

UPC V	INVOICE DATE	ORDER NO.
000000	08/16/19	14052718-00

SALES REP	P.O. NO.	PAGE #
dja	1714 3RD ORDER	1

DATE AND TIME PRINTED
08/16/19 18:41

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST # 1031674

SHIP TO

DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE
PEPE 203 901 7380
ANY TRUCK
STAMFORD, CT 06905

CORRESPONDENCE TO

MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735

(631)249-4900

BILL TO

AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS	TERMS
FRIDAY 7AM OR BEFORE A MUST	NET 30

SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	08/16/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	MUST DELIVER BY 7:00AM						
	****** KIDS SUMMER CAMP						
1	A1714	25	0	25	CTN	1.2170	1947.20
	FINE FISS 2x4 HI NRC 64'CTN Sq Edge 15/16						
2	DISCLAIMER	1	0	1	EACH	0.0000	0.00
	SPECIAL ORDER SIGN OFF						

THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY.

AGREED BY: ______________________ DATE: ______________

2 Lines Total	Qty Shipped Total 26	Total	1947.20
		SURCHARGE	30.00
		Invoice Total	1977.20

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

19-911

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

No. 743-BILLING

DATE ORDERED	ORDER TAKEN BY
8-26/2019	BILLING
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE 1300 Newfield Avenue	STARTING DATE
TERMS Stamford, CT	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
FCC-28	Monday 8-19/2019		4,892.80	Invoices From
FCC-28A	Tuesday 8-20/2019		5,083.67	8-19/2019
FCC-28B	Wednesday 8-21/2019		4,892.80	To
FCC-28C	Thursday 8-22/2019		4,784.11	8-23/2019
FCC-28D	Friday 8-23/2019		3,807.70	
			$23,461.08	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

$23,461.08

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

23,461.08

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. 706 – 28

DATE ORDERED	ORDER TAKEN BY
8-19/2019	MONDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, Ct	STARTING DATE 06905
TERMS	

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

QTY.	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Andres Mensivar		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		
			48 Hrs
	48 Hrs x @ 89.00 :	4,272.00	
	Alan Sanchez		8 Hrs
	8 Hrs x @ 77.60 :	620.80	
		4,892.80	

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers For @ 89.00 An Hour and Laborers For @ 77.60 An Hour. All Time & Material and as Directed & Supervised By Viking Construction, Inc

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters:	48	89.00	4,272.00
Laborer	8	77.60	620.80

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

TOTAL LABOR	4,892.80
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

4,892.80

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. 706 – 28A

DATE ORDERED	ORDER TAKEN BY
8-20/2019	TUESDAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
DAVENPORT RIDGE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
STAMFORD, CT 06905	
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
JOSÉ	GUADALUPE SANCHEZ		8 Hrs	SUPPLY CARPENTERS, DRYWALLERS,
JOSÉ	REFUGIO SANCHEZ		8 Hrs	TAPERS FOR $89.00 AN HOUR AND
	ALFREDO SANCHEZ		8 Hrs	LABORERS FOR $77.60 AN HOUR.
	JESUS DELGADILLO		11 Hrs	ALL TIME & MATERIAL AND AS
	ALUDES MENDIVAR		—	DIRECTED & SUPERVISED BY
	CARLOS MELGAR		—	VIKING CONSTRUCTION, INC
	DAVID ARELLANO		—	
	DANIEL VALENTE		8 Hrs	
			43 Hrs	
	43 Hrs x 89.00 :	$3,827.00		
	ALAN SANCHEZ		8 Hrs	
	8 Hrs x 77.60	620.80		
		$4,447.80		

MISCELLANEOUS CHARGES	
RICHARDSON GYPSUM	478.45
5% OVER HEAD	23.92
	$502.37

LABOR	HRS.	RATE	AMOUNT
CARPENTERS :	43	89.00	3,827.00
LABORER	8	77.60	620.80
PREMIUM TIME	3	44.50	133.50

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	4581.30
TOTAL MATERIALS	502.37
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

5,083.67

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Richardson GYPSUM, LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Davenport Ridge School Job
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6074429	08/19/19	1406	6074429	08/20/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	BAG	OC R11 3-1/2X24X96 UNFACED 256 SF BATT OCM44	70.150	140.30*
3	0	3	EA	USG EASY SAND 45 18# BAG DURABOND LITE USG384210	11.270	33.81*
2	0	2	EA	USG EASY SAND 20 18# BAG DURABOND LITE USG384214	11.270	22.54*
12	0	12	PC	GYPSUM 5/8 4X10 MOLD RESISTANT G5810MLD	14.400	172.80*
10	0	10	PC	METAL STUD 1-5/8X12 20GA MS1581220GA	4.180	41.80
12	0	12	EA	TITEBOND SOUND CAULK 29 OZ TBSC29	5.600	67.20

August 20, 2019 05:39:36 OT:CRECI 2 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ____________________

MERCHANDISE	478.45
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	478.45

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 706 – 28-B

DATE ORDERED	ORDER TAKEN BY
8-21/2019	WEDNESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06905
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Alidey Mendivar		8 Hrs
	Carlos Melgar		
	David Arellano		8 Hrs
			48 Hrs
	48 Hrs x $89.00 $4,272.00		
	Alan Sanchez		8 Hrs
	8 Hrs x 77.60 =	620.80	

DESCRIPTION OF WORK
Supply Carpenters, Drywallers, Tapers For $89.00 An Hour And Laborers For $77.60 An Hour. All Time & Material And As Directed & Supervised By Viking Construction, Inc

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters:	48	89.00	4,272.00
Laborer	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	4892.80
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

4,892.80

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. 706 – 28-C

DATE ORDERED	ORDER TAKEN BY
8-22/2019	Thursday
PHONE NO.	CUSTOMER ORDER #

JOB LOCATION Davenport Ridge Elementary School
JOB PHONE Stamford, CT 06905
STARTING DATE
TERMS

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

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Aldiber Mendivar		8 Hrs
	Carlos Melgar		—
	David Arellano		—
			40 Hrs
	40 Hrs x 89.00 : 3,560.00		
	Alan Sanchez 8 Hrs x 77.60 :	620.80	
	4,180.80		

DESCRIPTION OF WORK
Supply Carpenters, Drywallers, Tapers for 89.00 an hour and Laborers for 77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES	
Home Depot	306.89
Home Depot	148.57
Home Depot	119.12
	574.58
5% over head	28.73
	603.31

LABOR	HRS.	RATE	AMOUNT
Carpenters:	40	89.00	3560.00
Laborer	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

TOTAL LABOR	4180.80
TOTAL MATERIALS	603.31
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

4,784.11

Job Invoice

Davenport Ridge Elementary school

More saving. More doing.

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDT, STORE MGR

6242 00003 07371 08/16/19 08:41 AM
CASHIER CHRISTOPHER

070673876578 5205WHITE <A>
1-1/8 X1-1/8X8 PVC 5205 USC WHITE
18@6.42 115.56
051115091661 3MLNGMSK2"6P <A>
SCOTCHBLUE 1.88" 2090 6PK
4@35.53 142.12
Total INSTANT VOL SAVINGS -21.32
MAX REFUND VALUE $120.80/4
707392301097 TTNW18134P75 <A>
TTN2W 3/16X1-3/4 PHILLIPS FLAT 75-PK
2@21.73 43.46
Total INSTANT VOL SAVINGS -6.51
MAX REFUND VALUE $36.95/2
092097114920 TAPCON BIT <A>
TAPCON SDS BIT 5/32X4X7-1 PC
2@8.98 17.96
Total INSTANT VOL SAVINGS -2.70
MAX REFUND VALUE $15.26/2

SUBTOTAL 288.57
SALES TAX 18.32
TOTAL $306.89
XXXXXXXXXXXX8503 DEBIT
USD$ 306.89
AUTH CODE 881839
AID A0000000980840 US DEBIT

6242 03 07371 08/16/2019 1553

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/14/2019

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 21273 15034
PASSWORD: 19416 15031

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Corridor Track-board
Davenport Ridge Elementary

More saving.
More doing.℠

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDT, STORE MGR

6242 00003 12041 08/19/19 10:12 AM
CASHIER ANNIE

707392301097 TTNW18134P75 <A> 21.73
TTN2W 3/16X1-3/4 PHILLIPS FLAT 75-PK
885911137621 FASTENERS <A> 4.97
PC 18GA 3/4" BRT STRT BRAD 1M
070798005815 PW NT 6 <A> 7.28
PLASTIC WOOD LATEX NATURAL 6 OZ.
070673876578 5205WHITE <A>
1-1/8 X1-1/8X8 PVC 5205 OSC WHITE
6@6.42 38.52
079340649521 LOCPGCHD9Z <A>
LOCTITE POWER GRAB EXP HVY DUTY 9 OZ
15@4.98 74.70
Total INSTANT VOL SAVINGS -7.50
MAX REFUND VALUE $67.20/15

SUBTOTAL 139.70
SALES TAX 8.87
TOTAL $148.57
XXXXXXXXXXXX3490 DEBIT
USD$ 148.57
AUTH CODE 762442
AID A0000000980840 US DEBIT

6242 03 12041 08/19/2019 3264

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/17/2019

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 30613 24374
PASSWORD: 19419 24371

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Davenport Ridge
Elementary School

THE HOME DEPOT®
More saving.
More doing.℠

WE INSTALL WINDOWS CARPET & KITCHENS
203 2691211 MATTHEW FLOYD STORE MANAGER

6217 00002 53872   08/20/19 08:04 PM
CASHIER CAROL

070673876578 5205WHITE <A>
1-1/8 X1-1/8X8 PVC 5205 OSC WHITE
2304.87   112.01

SUBTOTAL	112.01
SALES TAX	7.11
TOTAL	$119.12
CASH	150.00
CHANGE DUE	30.88

6217 02 53872 08/20/2019 4912

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/18/2019

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTF 114250 108035
PASSWORD: 19420 108033

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

AMC Construction, LLC.

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

No. 706 – 28-D

DATE ORDERED	ORDER TAKEN BY
8-23/2019	Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT 06905	STARTING DATE
TERMS	

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

QTY.	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		9 Hrs
José	Refugio Sanchez		3 Hrs
	Alfredo Sanchez		3 Hrs
	Jesus Delgadillo		8 Hrs
	Allisey Messivan		
	Carlos Melgar		8 Hrs
	David Arellano		3 Hrs
			34 Hrs
	34 Hrs x 89.00	$3,026.00	
	Alan Sanchez		9 Hrs
	9 Hrs x 77.60	698.40	
	$3,724.40		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters;	34	89.00	3026.00
Laborer	9	77.60	698.40
Premium Time	1	44.50	44.50
Premium Time	1	38.80	38.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	3,807.70
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

3,807.70

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

19- 911

AMC Construction, LLC.

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

No. 715-Billings

8-12/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary	
JOB PHONE Stamford, CT	STARTING DATE
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
706-25	Monday 8-5/2019	@	6,833.04	Invoices From
706-26	Tuesday 8-6/2019		4,892.80	8-5/2019 To 8-9/2019.
706-26A	Wednesday-8-7/2019		4,180.80	
706-26B	Thursday 8-8/2019		5,073.01	Davenport Ridge Elementary
706-26C	Friday		3,135.60	School / Stamford, CT.
			$24,115.25	
		24,115.25		

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

24,115.25

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 amccoust35@aol.com

No. 706 - 25

DATE ORDERED	ORDER TAKEN BY
8-5/2019	Morsam
PHONE NO.	CUSTOMER ORDER #

JOB LOCATION Davenport Ridge Elementary School

JOB PHONE	STARTING DATE
Stamford, CT 06905	

TERMS

TO Viking Construction, Inc

ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607

ATTENTION Mr. Shawn Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Daniel Valente		8 Hrs
	David Arellano		8 Hrs
	Alcides Hernandez		—
	Carlos Melgar		—
			48 Hrs
	48 Hrs x $89.00:	$4,272.00	
	Laborer		
	Alan Sanchez		8 Hrs
	8 Hrs x $77.60	$620.80	
		$4,892.80	

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers For $89.00 An Hour and Laborers For $77.60 an Hour. All Time & Material and as Directed & Supervised By Viking Construction, Inc

MISCELLANEOUS CHARGES

Material: See Attached Slip	
Marsam	$1,847.85
5% Over Head	92.39
	$1940.24

LABOR	HRS.	RATE	AMOUNT
Carpenters	48	89.00	4,272.00
Laborer.	8	77.60	620.80

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

TOTAL LABOR	4,892.80
TOTAL MATERIALS	1940.24
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

6,833.04

Job Invoice

MARJAM SUPPLY COMPANY

www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring Adhesives - Doors - Windows - Insulation - Siding - Roofing

INVOICE

UPC V	INVOICE DATE	ORDER NO.
000000	08/02/19	14052845-00

SALES REP	P.O. NO.	PAGE #
dja	RICK VERBAL HALL TILE	1

DATE AND TIME PRINTED
08/02/19 18:39

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST.#: 1031674

SHIP TO:
DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE
STAMFORD, CT 06905

CORRESPONDENCE TO:
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(631)249-4900

BILL TO:
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS		TERMS
7AM A MUST/ANY TRUCK LABOR		NET 30
SHIP POINT	**SHIP VIA**	**SHIPPED**
MARJAM - BRIDGEPORT, CT	DELIVERY	08/02/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	MUST DELIVER BY 7:00AM						
	****** KIDS SUMMER CAMP						
1	A1728A	32	0	32	CTN	0.8510	1742.85
	FINE FISS 2x2 HUMIGUARD 64'CTN 15/16 LAY IN WHT						
2	LABORER	1	0	1	HRS	75.0000	75.00
	2ND MAN CHARGED ON TRUCK						
2	Lines Total	Qty Shipped Total		33		Total	1817.85
						SURCHARGE	30.00
						Invoice Total	1847.85

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

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

No. 706-26

DATE ORDERED	ORDER TAKEN BY
8-6/2019	TUESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
DAVENPORT RIDGE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
STAFFORD, CT 06906	
TERMS	

TO: Viking Construction, Inc
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Mrs. Shawn Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delcarrillo		8 Hrs
	Daniel Valente		—
	David Arellano		8 Hrs
	Alcides Moresilva		—
	Carlos Melgar		—
	Carlos Gonzalez		8 Hrs
			48 Hrs
	48 Hrs x $89.00 @ 4,272.00		
	Laborer		
	Alan Sanchez		8 Hrs
	8 Hrs x 77.60	620.80	
		4,892.80	

DESCRIPTION OF WORK
Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

LABOR	HRS	RATE	AMOUNT
Carpenter	48	89.00	4272.00
Laborer	8	77.60	620.80

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

4,892.80

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. 706 - 26A

DATE ORDERED	ORDER TAKEN BY
8-7/2019	WEDNESDAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION DAVENPORT RIDGE ELEMENTARY SCHOOL	
JOB PHONE STAMFORD, CT	STARTING DATE 06906
TERMS	

TO Viking Construction, Inc
ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTENTION MRS. SHAWN MICHAELS & MR. ANGEL RIVERA

QTY	MATERIAL	UNIT	AMOUNT
JOSÉ	GUADALUPE SANCHEZ		8 HRS
JOSÉ	REFUGIO SANCHEZ		8 HRS
	ALFREDO SANCHEZ		8 HRS
	JESUS DELGADILLO		8 HRS
	DANIEL VALENTE		—
	DAVID ARELLANO		—
	ALCIDES MEFSIVAR		—
	CARLOS MELGAR		—
	CARLOS GONZALEZ		8 HRS
			40 HRS
	40 HRS x $89.00 =	$3,560.00	
	LABORER		
	ALAN SANCHEZ		8 HRS
	8 HRS x $77.60 =	$620.80	
	$4,180.80		

DESCRIPTION OF WORK

SUPPLY CARPENTERS, DRYWALLERS, TAPERS FOR $89.00 AN HOUR AND LABORERS FOR $77.60 AN HOUR. ALL TIME & MATERIAL AND AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	40	89.00	3560.00
LABORER	8	77.60	620.80

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR	4,180.80
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

4,180.80

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. 706 – 26B

DATE ORDERED 8-8/2019	ORDER TAKEN BY 1AU-5794
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06903
TERMS	

TO Viking Construction, Inc.
ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Shawn Michaels & Mrs. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		11.5 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delcastillo		8 Hrs
	Daniel Valente		—
	David Avellano		—
	Alcides Messias		—
	Carlos Melgar		—
	Carlos Gonzalez		8 Hrs
			43.5 Hrs
	43.5 Hrs x $89.00:	$3,871.50	
	Premium Time		
	11.5 Hrs x 44.50:	$511.75	
	Laborer		
	Alan Sanchez		8 Hrs
	8 Hrs x 77.60:	$620.80	
	5,004.05		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

Colony Hardware	65.68
5% overhead	3.28
	68.96

LABOR	HRS	RATE	AMOUNT
Carpenter	43.5	89.00	3871.50
Laborer	8	77.60	620.80
Premium Time	11.5	44.50	511.75

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	5,004.05
TOTAL MATERIALS	68.96
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	5,073.01

CUSTOMER APPROVAL SIGNATURE ____________________

AUTHORIZED SIGNATURE ____________________

Job Invoice

5,073.01

COLONY

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

colonyhardware.com

INVOICE

Account#: 8914
Invoice#: 923443-1908
Date: 08/06/19
Page: 1 of 1
Route: CTM

Please Remit To:
COLONY HARDWARE CORPORATION
PO BOX 21216
NEW YORK, NY 10087-1216

AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

Ship To: 100
AMC CONSTRUCTION LLC
54 MAIN ST.
STAFFORD SPRING, CT 06076

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Ridge Elem Sch	08/06/19	08/06/19	108 Keith Lipkvich	131645	10	Counter	Net 30 Days

Ordered By: Jose   Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
S03720	12OZ FLAT WHITE SPRAY	190090	6	8.49	EA	50.94	Y
AL18-120-0-L	18" UV BLACK NYLON CABLE TIE 120LB 50/PK	140899	1	14.74	PK	14.74	Y

Delivered to Martin Arriola
on 05/07/19 at 09:35.

Merchandise	Freight	Tax	Total Due
65.68	0.00	~~4.17~~	~~69.85~~

Returns with written authorization within 60 days.
A 15% restock may apply. NO RETURNS after 60 days.
Special order/customized items are not returnable.

For questions about this invoice, please contact
Nathaniel Winstead at (203)672-9011 or nwinstead@colonyhardware.com

Terms are Net 30 Days. A finance charge of 1 1/2% per month (18% per annum) will be applied to all invoices not paid within these terms.

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

No. 706 - 26C

DATE ORDERED	ORDER TAKEN BY
8-9/2019	Frizzy
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary School	
JOB PHONE Stamford, CT	STARTING DATE 06905
TERMS	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		6 Hrs
José	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
	Jesus Delgadillo		8 Hrs
	Daniel Valente		—
	David Arellano		—
	Alcides Mejia		—
	Carlos Melgar		—
			30 Hrs
	30 Hrs x $89.00 2,670.00		
	Laborer		
	Alan Sanchez		6 Hrs
	6 Hrs x $77.60	465.60	
	3,135.60		

DESCRIPTION OF WORK
Supply Carpenters, Drywallers, Tapers for $89.00 an hour and laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	30	89.0	2670.00
Laborer	6	77.60	465.60

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR	3,135.60
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

3,135.60

Job Invoice

FOUNDRY

CAMPBELL FOUNDRY COMPANY

(SINCE 1921)

P.O. Box 515 ~ 14 MASSIMO DRIVE
NORTH HAVEN, CT 06473

CT TEL.: (203) 288-7584
CT FAX: (203) 288-0660
NJ TEL.: (973) 483-5480

INVOICE

19-911

INVOICE

DATE
08/15/2019

INVOICE #	553220
CUSTOMER #	50586
TERMS	NET 30 DAYS
P.O. #	VERBAL MILES
ORDERED BY	MILES
ORDER #	546058
TAXABLE	YES
CERT ON FILE	YES
OFFICE PH	(203) 353-0260
OFFICE FAX	(203) 353-0750
TAX CODE	061
CELL PHONE	

SOLD TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607

SHIP TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607

PROJECT: STAMFORD — DAVENPORT

QTY	MODEL NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	10274502	MHF 9"DEEP	260.00	780.00
3	10275002	COVER -STAMFORD CONN-	156.00	468.00

02-2000

RECEIVED
AUG 21
By

Subtotal	1,248.00
PAY THIS AMOUNT	1,248.00

REMIT TO: CAMPBELL FOUNDRY CO. ~ 800 BERGEN ST. ~ HARRISON, NJ 07029

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

TO OWNER:
Viking Construction
1387 Seaview Ave
Bridgeport, CT 06607

PROJECT:
City of Stamford Davenport School
1300 Newfield Ave
Stamford, CT 06905
Architect:

19-911

APPLICATION NO: 3

PERIOD TO: 8/31/2019

G702

PROJECT NOS:

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR

FROM CONTRACTOR:
CAMSAN INC.
15 Halloween Blvd.
Stamford, CT 06902

CONTRACT FOR: Electrical

CONTRACT DATE:

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	$50,000.00
2. Net change by Change Orders	$24,767.21
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$74,767.21
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$74,767.21
5. RETAINAGE:	
a. 5 % of Completed Work (Column D+E on G703)	$3,738.36
b. ___ % of Stored Material (Column F on G703)	$0.00
Total Retainage (Lines 5a +5b or Total in Column I of G703)	$3,738.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$71,028.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$51,452.44
8. CURRENT PAYMENT DUE	$19,576.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$3,738.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$5,424.01	
Total approved this Month	$19,343.20	
TOTALS	$24,767.21	$0.00
NET CHANGES by Change Order	$24,767.21	

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: CAMSAN INC.

By: Date: 8/26/19

State of: CT County of: Fairfield

Subscribed and sworn to before me this 26th day of Aug 2019

Notary Public:

My Commission expires: 12/31/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the applications, 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 ______

(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.

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. 3
APPLICATION DATE. 8/26/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

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)
	T& M June 3	$264.64	$264.64			$264.64	100.00%	$0.00	$13.23
	T & M June 10th Rm 28	$747.25	$747.25			$747.25	100.00%	$0.00	$37.36
	T&M June 10th Rm 29	$756.47	$756.47			$756.47	100.00%	$0.00	$37.82
	T& M June 11th	$1,243.15	$1,243.15			$1,243.15	100.00%	$0.00	$62.16
	T&M June 18th	$1,873.14	$1,873.14			$1,873.14	100.00%	$0.00	$93.66
	T&M June 19	$1,886.44	$1,886.44			$1,886.44	100.00%	$0.00	$94.32
	T & M June 20	$1,635.87	$1,635.87			$1,635.87	100.00%	$0.00	$81.79
	CO #1 Intercoms	$5,424.01	$5,424.01			$5,424.01	100.00%	$0.00	$271.20
	T & M July 8	$4,140.26	$4,140.26			$4,140.26	100.00%	$0.00	$207.01
	T & M July 9	$2,545.45	$2,545.45			$2,545.45	100.00%	$0.00	$127.27
	T & M July 10	$4,461.95	$4,461.95			$4,461.95	100.00%	$0.00	$223.10
	T & M July 11	$4,486.89	$4,486.89			$4,486.89	100.00%	$0.00	$224.34
	T & M July 12	$3,542.53	$3,542.53			$3,542.53	100.00%	$0.00	$177.13
	T & M July 15	$2,926.49	$2,926.49			$2,926.49	100.00%	$0.00	$146.32
	T & M July 15 cont.	$532.97	$532.97			$532.97	100.00%	$0.00	$26.65
	T & M July 16	$3,441.90	$3,441.90			$3,441.90	100.00%	$0.00	$172.10
	T & M July 22	$5,444.45	$5,444.45			$5,444.45	100.00%	$0.00	$272.22
	T & M July 23	$5,574.17	$5,574.17			$5,574.17	100.00%	$0.00	$278.71
	T & M July 24	$3,232.43	$3,232.43			$3,232.43	100.00%	$0.00	$161.62
	T & M July 25	$1,263.55		$1,263.55		$1,263.55	100.00%	$0.00	$63.18
	CO #2 T&M 7.25-8.14.19	$19,343.20		$19,343.20		$19,343.20	100.00%	$0.00	$967.16
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	All Applicable Taxes Included					$0.00	#DIV/0!	$0.00	$0.00
	GRAND TOTALS:	$74,767.21	$54,160.46	$20,606.75	$0.00	$74,767.21	100.00%	$0.00	$3,738.36

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

CONTINUATION SHEET *AIA DOCUMENT G703* PAGE 3 OF PAGES

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: 3
APPLICATION DATE: 8/26/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	All Applicable Taxes Included					$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	GRAND TOTALS:	$74,767.21	$54,160.46	$20,606.75	$0.00	$74,767.21	100.00%	$0.00	$3,738.36

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

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 25-Jul-19

Bill To: Viking construction
Address:
Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST
3	LVI rings	
3	Gem boxes	
3sets	Madison bars	
	Material total	$32.99

DESCRIPTION OF JOB
Install new ceiling speakers
Add new data & power locations in classrooms 28 & 29

LABOR	HOURS	RATE	TOTAL
Steve	6	$100.23	$601.38
Rich C	6.5	$132.32	$860.08
Labor total			$1,461.46

Grand total = $1,494.45

Signature:
Date: 25-Jul-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 29-Jul-19

Bill To: Viking construction

Address:

Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST
57	20amp white duplex receptacles	
3	Clock receptacles	
4	Quick port data jacks	
6	Single gang port plates white	
3	Two gang port plates white	
12	Single gang duplex plates white	
9	Two gang duplex plates white	
3	Clock outlet	
3	Toggle plate	
3	Toggle switches	
6	Single gag blank plates	
6	Two gang blank plates	
	Material Total	$431.56

DESCRIPTION OF JOB
Install finish devices in classrooms

LABOR	HOURS	RATE	TOTAL
Steve	3	$100.23	$300.69
Rich C	3	$132.32	$396.96
Rosario	4	$100.23	$400.92
Leao	3	$100.23	$300.69
			$1,399.26

Signature: Dan R[illegible]

Date: 29-Jul-19

Grand total = $1,830.82

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1130 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 30-Jul-19

Bill To: Viking construction

Location: Davenport school

Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST
114	20amp white duplex receptacles	
6	Clock receptacles	
24	Quick port data jacks	
12	Single gang port plates white	
6	Two gang port plates white	
24	Single gang duplex plates white	
18	Two gang duplex plates white	
6	Clock outlet	
6	Toggle plate	
6	Toggle switches	
12	Single gag blank plates	
6	Two gang blank plates	
	Material Total	$969.57

DESCRIPTION OF JOB
Install finish devices in classrooms

LABOR	HOURS	RATE	TOTAL
Steve	8	$100.23	$801.84
Rich C	6.5	$132.32	$860.08
Risario	8	$100.23	$801.84
Leao	8	$100.23	$801.84
Labor Total			$3,265.60

Signature: Dan Pitt

Date: 30-Jul-19

Grand total = $4,235.17

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 31-Jul-19

Bill To: Viking construction

Address:

Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST
36	20amp white duplex receptacles	
10	Clock receptacles	
40	Quick port data jacks	
26	Single gang port plates white	
10	Two gang port plates white	
65	Single gang duplex plates white	
39	Two gang duplex plates white	
13	Toggle plate	
13	Toggle switches	
26	Single gang blank plates	
10	Two gang blank plates	
	Material total	$1,010.52

DESCRIPTION OF JOB
Install finish devices in classrooms

LABOR	HOURS	RATE	TOTAL
Steve	8	$100.23	$801.84
Rich C	4	$132.32	$529.28
Risario	3	$100.23	$300.69
Leao	8	$100.23	$801.84
Labor total			$2,433.65

Grand total = $3,444.17

Signature:

Date: 31-Jul-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 1-Aug-19

Bill To: Viking construction
Location: Davenport school
Address:
Phone:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
			Install finish devices in classrooms
			Reinstall existing security devices, FA,

LABOR	HOURS	RATE	TOTAL
Rich C	3	$132.32	$396.96
Risario	3	$100.23	$300.69
Labor Total			$697.65

Grand total = $697.65

Signature: [signature]
Date: 1-Aug-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 2-Aug-19

Bill To: Viking construction

Address:

Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
13	Dual port Cat5 wall jacks		Install finish devices in classrooms
			Reinstall existing security devices, FA,
			Install WiFi port jacks above ceiling

LABOR	HOURS	RATE	TOTAL
Rosario	7	$100.23	$701.61

Material Total $20.78

Labor Total $701.61

Grand Total = $722.39

Signature: [signature]

Date: 2-Aug-19

CAMSAN INC.
Electrical Contractors

15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 5-Aug-19

Bill To: Viking construction

Address:

Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
			Install finish devices in classrooms
			Reinstall existing security devices, FA,
			Install WiFi port jacks above ceiling
			Final testing of receptacles and lightning for finishes/ inspections 13 of 19 classrooms

LABOR	HOURS	RATE	TOTAL
Rich C	7	$132.32	$926.24
Rosario	8	$100.23	$801.84
Labor total			$1,728.08

Grand total = $1,728.08

Signature: [signature]

Date: 5-Aug-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd, Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 9-Aug-19

Bill To: Viking construction

Address:

Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB			
			Install finish devices and plates in classrooms			
			Reinstall existing security devices, FA, tstat's			
			LABOR	HOURS	RATE	TOTAL
			Rich C	8	$132.32	$1,058.56
			Jeremy	8	$100.23	$801.84

$1,860.40

Signature: [signature]

Date: 9-Aug-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd, Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 12-Aug-19

Bill To: Viking construction
Location: Davenport school
Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
			Re-install existing FA,Security,exit signs and cut new ceiling tiles throughout corridors

LABOR	HOURS	RATE	TOTAL
Rich C	7	$132.32	$926.24
Rosario	5.5	$100.23	$551.27
Labor Total			$1,477.51

Signature:
Date: 12-Aug-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 13-Aug-19

Bill To: Viking construction

Location: Davenport school

Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST

DESCRIPTION OF JOB

Continued replacing broken tiles throughout corridors where exit signs,FA smoke det,
And Security cameras are existing.

LABOR	HOURS	RATE	TOTAL
Rich C	7	$132.32	$926.24
Risario	6.5	$100.23	$651.50

Labor total $1,577.74

Grand total = $1,577.74

Signature:

Date: 13-Aug-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 14-Aug-19

Bill To: Viking construction
Address:

Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
75	1"x1/4 fender washers		Reinstall Promethium boards throughout classrooms
24	3/16" x 4"long toggle bolts		

LABOR	HOURS	RATE	TOTAL
Rich C	6.5	132.32	860.08
Rosario	6.5	100.32	652.08

Material Total $26.21

Labor Total 1512.16

Signature:
Date: 14-Aug-19

Grand total = $1,538.37

CITY
Carting & Recycling
A Tunnel Hill Partners Company

PO Box 17260
STAMFORD, CT 06907
Main: (888) 413-3344
Fax: (203) 327-4880
Accounts Receivable: (203) 353-3735

www.citycarting.net

J. Michaels
01-1002

INVOICE NO.	22-416143
CUSTOMER NO.	22-2928
DATE	08/10/2019
CUSTOMER PO#	

AMOUNT: ________ CHECK #: ________
APPLY THIS PAYMENT TO:
[ ] INVOICE NUMBER: ________
[ ] OLDEST OPEN INVOICES ________
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.

DISCOVER MASTERCARD VISA AMEX [ ] ONE TIME [ ] RECURRING

CHARGE CREDIT CARD NAME: ________
SIGNATURE: ________
CARD #: EXP: CVC:

BILL TO:

VIKING CONSTRUCTION INC
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

INVOICE NO. 22-416143 CUSTOMER NO. 22-2928 INVOICE DATE 08/10/2019 Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0010) VIKING CONSTRUCTION INC/DAVENPORT RIDGE 1300 NEWFIELD AVE, STAMFORD CT 19-911 Serv #002 RO C&D 0 - 30YD				
07 - Aug	DUMP & REMOVE W.O# 200131		$150.000	1.00	$150.00
07 - Aug	C&D	TR-125047		3.82TN	$324.70

PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE
$827.45	$923.27	$0.00	$0.00	$1,750.72

SUB-TOTAL	$474.70
TAX TOTAL	$30.14
INVOICE TOTAL	$504.84

CITY
Carting & Recycling
A Tunnel Hill Partners Company

PO Box 17250
STAMFORD, CT 06907
Main: (888) 413-3344
Fax: (203) 327-4880
Accounts Receivable: (203) 353-3735

www.citycarting.net

INVOICE NO.	22-373996
CUSTOMER NO.	22-2928
DATE	06/22/2019
CUSTOMER PO#	

AMOUNT: ______________ CHECK #: ________
APPLY THIS PAYMENT TO:

[ ] INVOICE NUMBER: ______________

[ ] OLDEST OPEN INVOICES ______________

IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.

DISCOVER MASTERCARD VISA AMEX [ ] ONE TIME [ ] RECURRING

CHARGE CREDIT CARD NAME: ______________

SIGNATURE: ______________

CARD #: EXP: CVC:

BILL TO:

VIKING CONSTRUCTION INC
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

INVOICE NO. 22-373996 CUSTOMER NO. 22-2928 INVOICE DATE 06/22/2019 Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0010) 19-911 VIKING CONSTRUCTION INC/DAVENPORT RIDGE 1300 NEWFIELD AVE, STAMFORD CT				
	Serv #001 RO C&D 0 - 30YD				
21 - Jun	DUMP & REMOVE W.O# 184556		$150.000	1.00	$150.00
21 - Jun	C&D	TR-116922		3.69TN	$350.55

PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.

SUB-TOTAL	$500.55
TAX TOTAL	$31.78
INVOICE TOTAL	$532.33

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE
($186.28)	$1,418.23	$923.27	$0.00	$2,155.22

Colonial Wood Products, Inc.
250 Callagari Drive
West Haven, CT 06516-6234

Voice: 203-932-9003.
Fax: 203-932-5786

INVOICE

J. Michael
06-6408

Invoice Number: 7458-4108
Invoice Date: Aug 12, 2019

Sold To:
Viking Construction, Inc. 1387 Seaview Avenue Bridgeport, CT 06607

19-911

Customer PO	Payment Terms	Customer ID	Due Date
Davenport Ridge ES	Net 30 Days	Vik	9/11/19

Description	Amount
Furnish and install plastic laminate casework, solid surface vanity tops, wall caps and window stools.	
Request for payment	288,360.00

Subtotal	288,360.00
Sales Tax	
Total Invoice	288,360.00
Payment/Credit Applied	
TOTAL	288,360.00

COLONY

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

*** INVOICE ***

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

Invoice #: 956099
Order #: 159654
Ordered: 08/16/2019
Branch: 10
Payment Status: Open

19-911

Sold To: 2912 VIKING CONSTRUCTION INC. 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607	Ship To: 1300 DAVENPORT RIDGE SCHOOL 1300 NEWFIELD AVE STAMFORD CT 06905

Via: OUR TRUCK
Taken By: JDC
Cust PO#: 19911
Ord By: ANGEL
Sls Rep: 108
Terms: 01
Invoice Date: 08/16/2019
Job No.: DAVENPORT RIDGE SCHO
Ship Date: 08/16/19

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
14993-48	4'X100' ORANGE WARNING BARRIER	140170	5	0	5	EA	49.96	EA	249.80	
434 019	5' HEAVY DUTY FENCE POST	140174	60	0	60	EA	10.14	EA	608.40	
D132RB	DANGER CONSTRUCTION AREA 10X	430082	5	0	5	EA	11.64	EA	58.20	
D59RB	NATIONAL MARKER DANGER	430070	3	0	3	EA	11.64	EA	34.92	

SUB TOTAL	$951.32
SALES TAX	$60.41
FREIGHT	$0.00
TOTAL	$1,011.73

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Angel Rivera

COLONY

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

* * * INVOICE * * *

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

Invoice #: 967166
Order #: 159914
Ordered: 08/16/2019
Branch: 10
Payment Status: Open

Sold To: 2912 VIKING CONSTRUCTION INC. 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607	Ship To: 1300 DAVENPORT RIDGE SCHOOL 1300 NEWFIELD AVE STAMFORD CT 06905	19-911

Via: OUR TRUCK
Taken By: JDC
Cust PO#: 19911
Ord By: ANGEL
Sls Rep: 108
Terms: 01
Invoice Date: 08/20/2019
Job No.: DAVENPORT RIDGE SCHO
Ship Date: 08/20/19

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
D59RB	NATIONAL MARKER DANGER	430070	2	0	2	EA	11.64	EA	23.28	

SUB TOTAL	$23.28
SALES TAX	$1.48
FREIGHT	$0.00
TOTAL	$24.76

* * * PROOF OF DELIVERY * * *

Typed Signature:

No Signature

Product Location Images:

INVOICE

Date: 8/20/2019
Invoice #: 311061

19-911

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 Michaels

Job Name: Davenport Elementary School

Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	.	Width	Sq. Ft.	Unit	Total Sq. Ft. /Unit	UNIT PRICE	AMOUNT
Blackline	1	2	24	X	36	6		12	$ 0.45	$ 5.40
Delivery										
Shipping										

Delivery To:		
	SUBTOTAL	$5.40
	TAX RATE	6.350%
	SALES TAX	$0.34
	TOTAL	$5.74

Thank You for Your Business!

D'Andrea Surveying & Engineering, PC

LAND PLANNERS • ENGINEERS • SURVEYORS

SIX NEIL LANE • P.O. BOX 549
RIVERSIDE, CONNECTICUT 06878
TELEPHONE: 203 637-1779
FAX: 203 637-1770
EMAIL: info@rvdi.com

August 5, 2019
Revised September 9, 2019
Project No. 19JH

Viking Construction
1387 Seaview Avenue
Bridgeport CT 06607

19-911

For professional services rendered - Davenport Elementary School, Stamford CT
Per proposal dated June 12, 2019

Topographic Survey - Elevation & Survey Control - 100% complete:	$	2,300.00
Area 1 - 100% complete:	$	960.00
Area 2 - 100% complete:	$	1,200.00
Area 3 - 100% complete:	$	550.00
Area 4 - 100% complete:	$	750.00
Area 5 - 100% complete:	$	1,200.00
Sub-total (Topographic Survey):	$	6,960.00
Engineering Services		
Area 1 - 100% complete:	$	900.00
Area 2 - 100% complete:	$	2,500.00
Sub-total (Engineering Services):	$	3,400.00
Total amount requested:	$	10,360.00

Payment due upon receipt. Interest will be accrued at a rate of 8% per annum on any unpaid balance after 30 days, compounded monthly.

CREDIT CARD PAYMENT
Card Type: MasterCard Visa
Card Number:____________________
Name on card:____________________ Address ____________________
Billing Zip Code____________________
Expiration Month & Year____________________ 3-digit code __________

WE NOW ACCEPT VISA AND MASTERCARD

19-911

59 Sycamore Street
Glastonbury, CT 06033
TEL: (888) 805-0300
FAX: (860) 657-8193

Invoice

Number:	5689
Date:	7/31/2019

Client

Viking Construction
1387 Seaview Avenue
Bridgeport, CT, 06607

Attention	HCA No.	Terms	FIN No.
Anthony Gaglio Jr.	19-07024	Net 30 Days	06-1395798

Account/Description	Quantity	Price	Tax	Amount
4010 Jobsite Inspection, includes report: Willow Creek, 7/3/19	1.50	$115.00	✔	$172.50
4010 Mileage: 7/3/19	20.00	$0.58	✔	$11.60
* 4010 Review of site specific plan for Davenport School, 7/3/19	1.00	$115.00	✔	$115.00 + 7.30 = $122.30
4010 Jobsite Inspection, includes report: Rogers' Magnet expansion; meeting at Stamford Schools w/Angel on Scaffolding; correspondence with OSHA on electrical incident, 7/11/19	5.50	$115.00	✔	$632.50
4010 Non Service Travel, First Hour exempt, 7/11/19	2.00	$40.00	✔	$80.00
4010 Mileage: 7/11/19	171.00	$0.58	✔	$99.18
4010 Accident Investigation, Rogers' Magnet, met with OSHA, 7/12/19	4.00	$115.00	✔	$460.00
4010 Non Service Travel, First Hour exempt, 7/12/19	1.50	$40.00	✔	$60.00
4010 Mileage: 7/12/19	159.00	$0.58	✔	$92.22
4010 Chop saw safety, review safety manaual, completed accident investigation, 7/15/19	4.00	$115.00	✔	$460.00
4010 Jobsite Inspection, includes report, Willow Creek, 7/16/19	0.50	$115.00	✔	$57.50
4010 Mileage: 7/16/19	18.00	$0.58	✔	$10.44

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP
HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
512 - STAMFORD CT (AHH) (PZ10)
(203) 978-9055
226 SELLECK STREET
SUITE A
STAMFORD CT 06902
FAIRFIELD

INVOICE NUMBER
50011033901
INVOICE DATE
08/16/2019
CUSTOMER PO NUMBER
DAVENPORT

19-911

ENROLLMENT TOKEN: DZS BPM BXG

TERRITORY:

SOLD TO: 10000215049
1549 1 MB 0.428 E0295X I0492 D5161914158 S2 P6874340 0001:0001

VIKING CONSTRUCTION, INC
1387 SEAVIEW AVE
BRIDGEPORT CT 06607-1069

SHIP TO: 10002437851

DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVE.
STAMFORD CT 06905

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
08/16/2019	34268357	MYLES FALE	STEUERNAGEL, CRAIG	HARP, KEVIN R
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
512	10002437851	NET 30 DAYS	0. WILL CALL	DAVENPORT RIDGE

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	** DELIVERY TAG#: 12644209 **	1	0	0	1	0.00	
1	7793555221	SILPRO WELD-O-BOND 1GAL/JUG 4/CS 144/SKID	4	44.27 GAL	0	4	177.08	~~11.24~~
2	123BT1000D	3"X1000' RED DANGER TAPE	1	10.59 RL	0	1	10.59	0.67
3	450D2105R5	UNDGRD TAPE ELECTRIC RED 2" X 1000'	1	25.59 RL	0	1	25.59	1.62

RECEIVED
AUG 26 2019
By______

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-657-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

TOTAL GROSS	213.26
TOTAL TAX	2.29 ~~13.53~~
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	215.55 ~~226.79~~

RECEIVED BY: MYLES SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

0001:0001

A-911 DAVENPORT

More saving.
More doing.℠

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR

6242 00006 92467 08/02/19 10:56 AM
CASHIER LILIANA

736511590319 SPLIT-RING <A> 1.48
1 1/2 IN.SPLIT RING-KEYRING
037000839064 MCERSEROUT <A> 8.97
MR CLEAN ERASER OUTDOOR 7PK
736511500950 95KEYSCHLAGE <A>
95 KEY SCHLAGE
4@2.19 8.76

SUBTOTAL 19.21
SALES TAX 1.22
TOTAL $20.43
XXXXXXXXXXXX5932 HOME DEPOT USD$ 20.43
AUTH CODE 002275/9064503 TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $19.21

2019 PRO XTRA SPEND 08/01: $38,039.95
INCLUDES:
Pro Xtra Paint 2019 Savings $9.15

As of 08/02/2019 your Paint Rewards level is Bronze; Spend 3814.84 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.

6242 06 92467 08/02/2019 0034

INTERIORS HABERDASHERY
30 COMMERCE ROAD • STAMFORD • CONNECTICUT • 06902
P: 203-969-7227 F: 203-348-6320
sales@interiorshaberdashery.com

Invoice

Invoice #: 16919
Date: 8/26/2019

Sold To:

Viking Construction, Inc.
1387 Seaview Ave.
Bridgeport, CT 06607

Ship To: 19-911 10-1100
DAVENPORT SCHOOL

P.O. No.	S.O. No.	Terms	Mark:	
			Project:	

Description	Qty	Price	Balance Due
Viking construction			
Cut down Roller shades	2	60.00	120.00T
Replace missing parts:			
1-1/2" RollEase End Plug REP53 Quantity 1	1	6.00	6.00T
1-1/2" R-16 RollEase Clutch R16C53 Natural Indoor	1	27.50	27.50T
RollEase R Series Brackets # 560 RB560 Quantity 2	2	6.00	12.00T
Shipping & Handling	1	18.00	18.00T

Subtotal	$183.50
Sales Tax (6.35%)	$11.65
Total	$195.15
Payments/Credits	$0.00
Balance Due	$195.15

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-911

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

J. Michaels
07-7202

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Davenport Ridge ES

19-911

Invoice number: 47383
Invoice date: 8/6/2019
Our JobId: H6409
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe. EXTR WORK ORDER ATTACHED	992.13

Due date: 9/5/2019

Total due: **992.13**

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

EXTRA WORK ORDER

H6409

To: KMK INSULATION, INC. DATE 7-22-19

NAME OF JOB DAVENPORT RIDGE ELEM. CHARGE TO VIKING CONSTRUCTION

ADDRESS 1310 NEWFIELD AVE STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: INSULATE NEW + EXISTING PLUMBING (REPAIR WHERE NEEDED) IN-WALL / ABOVE CEILING - CLASS RMS

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED .... (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY Angel Rivera (TITLE)

Signature from Viking Construction is for verification of work hours only

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

MATERIAL USED			TOTAL	
MATERIALS				
1/2 x 1/2 — 24 FT			42	96
7/8 x 1/2 — 33 FT			59	07
#2-90's — 27 pcs			49	68
#2-90's — 10 pcs			20	60
#3-45° — 1 pc			2	06
2 HRS PRINT FILL IN (AREA'S WORK WAS DONE)				
1 HR TRAVEL EXPENSES				
TOTAL MATERIAL			194	37

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET ANEMIEROWICZ	8			102.22	817.76	817	76
Mechanic								

KMK INSULATION, INC.

SIGNED Chet Anemierowicz 7-22-19

ACCEPTED .... (NAME OF COMPANY OR INSTITUTION)

SIGNED BY ....

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	992.13
SALES TAX	Exempt
TOTAL SELLING PRICE	992.13

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Project: Viking-Davenport Ridge ES 19-911

Invoice number: 47463
Invoice date: 8/15/2019
Our JobId: H6409
P.O.Number:

Description	Amount
Provide labor and materials to insulate pipe.	118.12

Due date: 9/14/2019

Total due: 118.12

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

EXTRA WORK ORDER

H6409

To: KMK INSULATION, INC.

DATE 8-8-19

NAME OF JOB DAVENPORT RIDGE ELEM.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 1700 NEWFIELD AVE STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: INSULATE EXISTING BALL VALVES LOADING DOCK HALL

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION)

Verified by Viking Construction for time and material only. All work subject to final field verification including requests for Change Orders.

AUTHORIZED BY [signature] (TITLE) SUPER

MATERIAL USED				TOTAL	
1¼ x 1 – 6 PT				15	90
TOTAL MATERIAL				15	90

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	1			102.22		102	22
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-8-19
FOREMAN

Verified by Viking Construction for time and material only. All work subject to final field verification including requests for Change Orders.

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	118.12
SALES TAX	Exempt
TOTAL SELLING PRICE	118.12

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.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

Date: 08/23/2019
Our Invoice No: D652817
Your Order No:

19-911

RE: DAVENPORT SCHOOL - ROOF REPAIR

HOLE IN ROOF MADE BY FALLING TREE BRANCH CALLED IN 8/12 BY ANGEL:
LABOR 8/12 - WENT TO SITE, REPAIRED HOLE.
1 MAN 1.5 HOURS @ $113.29 = $169.94
MATERIAL: CLEANSER, PRIMER, PS FLASHING, $ 35.00

TOTAL DUE $204.94

MyDoorSign®

19-911
J. Michaels
10-1100

A SmartSign Store
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

My order status | Print this invoice | My account | Customer service

Order Received

Thank you Viking Construction, Inc.!

Your order number is MDS-287661. Your chosen delivery method is Two-Day and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MDS-287661	01 Aug '19	Two-Day	08 Aug '19	12 Aug - 13 Aug '19

No.	Description	Qty.	Price	Total
1.	Braille Sign, 4" x 4" (Part No: SB-0288)	46	$13.59	$625.14
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	46	$0.00	$0.00
2.	Braille Sign, 4" x 8" (Part No: SB-0285)	61	$11.50	$701.50
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	61	$0.00	$0.00

Sub Total:	$1,326.64
Shipping:	Free
Sales Tax:	$84.24
GRAND TOTAL	$1,410.88

SHIPPING ADDRESS

Dan Proffitt c/o Viking Construction
Davinport Elementary
1300 NEWFIELD AVE
STAMFORD, CT - 06905 1413

WE HAVE BILLED THE FOLLOWING ACCOUNT:

American Express Card: $1,410.88
Viking Construction, Inc.
City of Stamford, Connecticut
888 WASHINGTON BLVD
STAMFORD, CT - 06904
Charges will appear on your credit card statement as SMARTSIGN

What to expect now ...

1 **Order Review:** Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are

2 **Production/Pack Order:** Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the

3 **Shipment:** An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your

NORTH SCULPTURE COMPANY

P.O.Box 863439
Ridgewood, NY 11386
(800)791-1819
NorthSculpture.com

d-Michaels
010-1100

Invoice

Date	Invoice #
8/14/2019	NS1899

Bill To	Ship To
Viking Construction Dan Proffitt 1387 Seaview Ave. Bridgeport, CT 06607 (203)556-0416	Davenport Ridge Elementary School Attn: Dan Proffitt 1300 Newfield Ave Stamford CT, 06905 (203)556-0416 19-911

P.O. Number	Terms
	Credit Card or AC...

Quantity	Item Code	Description	Price Each	Amount
	Return - Refund P...	Return and replace for defect or damage in shipping if shipment is signed for as damaged on the proof of delivery. ONLY because items are CUSTOM BUILT per order. Once charge is made it is non refundable. Defective or damaged Items can only be repaired or replaced IF BOX/CRATE IS SIGNED FOR AS DAMAGED. Claim is only possible to file with carrier if shipment is signed for as damaged! Charge is non-refundable once paid since all orders are custom built. Out-of-state sale, exempt from sales tax	0.00%	0.00

THANKS FOR YOUR ORDER

Total	$1,989.00
Payments/Credits	$0.00
Balance Due	$1,989.00

NORTH SUPPORT COMPANY

Invoice

P.O.Box 863439
Ridgewood, NY 11386
(800)791-1819
NorthSculpture.com

Date	Invoice #
8/14/2019	NS1899

Bill To	Ship To
Viking Construction Dan Proffitt 1387 Seaview Ave. Bridgeport, CT 06607 (203)556-0416	Davenport Ridge Elementary School Attn: Dan Proffitt 1300 Newfield Ave Stamford CT, 06905 (203)556-0416

P.O. Number	Terms
	Credit Card or AC...

Quantity	Item Code	Description	Price Each	Amount
4	Cork Board	48x72"x1/2" natural cork bonded to 1/4" luan plywood	399.00	1,596.00T
	Shipping & Handl...	RUSH Production and Truck, RUSH PRIORITY OVERNIGHT FEDEX EXPEDITED FREIGHT TO A School - limited access to ship out - THURS 8-15 and ARRIVE FRIDAY!!!! Shipping to Loading dock or to Curb Side of a COMMERCIAL ADDRESS. (Does NOT include Liftgate, appointment, inside delivery or residential delivery). Awaiting Credit Card or ACH Check Transfer Payment. PLEASE INSPECT CRATE/BOX BEFORE SIGNING FOR DELIVERY. IF DAMAGED, OR IF IT EVEN LOOKS THE SLIGHTEST BIT DAMAGED YOU MUST SIGN FOR AS DAMAGED AND SAVE BOX/CRATE AND PACKING MATERIALS TO BE PICKED UP FOR RETURN or damage claim may NOT be Possible. IF BOX/CRATE IS NOT SIGNED FOR AS DAMAGED A CLAIM CAN NOT BE FILED!!!!!!	393.00	393.00

THANKS FOR YOUR ORDER

Total	
Payments/Credits	
Balance Due	

** INVOICE **

SUPERIOR PRODUCTS DISTRIBUTORS, INC.

... and the **SUPERIOR** family of companies

- Superior Equipment & Supplies
- Superior Instrument
- Superior Northeast
- Superior East
- Superior South
- Superior Hearth, Spas & Leisure
- ConQuip Technologies

1403 Meriden-Waterbury Road, P. O. Box 57, Milldale, CT 06467
(860) 621-3621 (800) 937-7734 Fax (860) 621-7922
www.SuperiorNetwork.com

19-911

INVOICE DATE	INVOICE NUMBER
08/16/19	S2828571.001

PLEASE REMIT TO:	PAGE NO.
Superior Products Dist., Inc. P. O. Box 57 Milldale, CT 06467-0057	1

This transaction took place at:
SUPERIOR SOUTH

BILL TO:
VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

SHIP TO:
VIKING CONSTRUCTION, INC.
DAVENPORT ELEMENTARY SCHOOL
1300 NEWFIELD AVENUE
STAMFORD, CT 06900

CUSTOMER ORDER NUMBER	ORDERED BY	JOB REFERENCE
	MYLES FAYLE	SEE ABOVE

ORDER TAKEN BY	SHIP VIA	SIGNED FOR BY	ORDER DATE	SHIP DATE
GEOFOR	DISPATCH	I/S	08/15/19	08/16/19

SHIP QTY	DESCRIPTION	DISC	NET UNIT PRICE	NET AMOUNT
520 lf	6" X 10' NATIONAL PVC SDR-35 NON-GASKETED PERF (BE)		2.335	1214.20
336 lf	8" X 14' NATIONAL PVC SDR-35		4.243	1425.65
60 lf	12" X 20' SOLID ADS MEGA-GREEN N-12 PIPE (BE)		7.867	472.02
60 lf	10" X 20' SOLID ADS MEGA-GREEN N-12 PIPE (BE)		6.954	417.24
2 ea	#2563 12" CATCH BASIN HOOD W/HOOKS (IMPORT)		169.334	338.67
5 ea	8" X 90 DEG EL B X B PVC SEWER		48.134	240.67
3 ea	8" TEE-WYE PVC SEWER		112.275	336.83
3 ea	8" X 45 DEG EL B X B PVC SEWER		42.710	128.13
9000 sf	SYNTHETIC GRADE GEOTEX 451 FILTER FABRIC 12'6" X 360'		0.083	747.00
336 ea	CONCRETE BRICK		0.600	201.60
1 ea	SITE NON-REFUNDABLE PALLET		20.000	20.00
42 bg	QUIKRETE CONTRACTOR FORMULA TYPE S MASON MIX (80#/BAG) (#113680)		8.630	362.46

*** Continued on Next Page ***

RECEIVED
AUG 28 2019
By

SUPERIOR PRODUCTS DISTRIBUTORS, INC.

... and the **SUPERIOR** family of companies

- Superior Equipment & Supplies
- Superior Instrument
- Superior Northeast
- Superior East
- Superior South
- Superior Hearth, Spas & Leisure
- ConQuip Technologies

1403 Meriden-Waterbury Road, P. O. Box 57, Milldale, CT 06467
(860) 621-3621 (800) 937-7734 Fax (860) 621-7922
www.SuperiorNetwork.com

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/16/19	S2828571.001

PLEASE REMIT TO:	PAGE NO.
Superior Products Dist., Inc. P. O. Box 57 Milldale, CT 06467-0057	2

This transaction took place at:
SUPERIOR SOUTH

19-911

BILL TO:
VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

SHIP TO:
VIKING CONSTRUCTION, INC.
DAVENPORT ELEMENTARY SCHOOL
1300 NEWFIELD AVENUE
STAMFORD, CT 06900

CUSTOMER ORDER NUMBER	ORDERED BY	JOB REFERENCE
	MYLES FAYLE	SEE ABOVE

ORDER TAKEN BY	SHIP VIA	SIGNED FOR BY	ORDER DATE	SHIP DATE
GEOFOR	DISPATCH	I/S	08/15/19	08/16/19

SHIP QTY	DESCRIPTION	DISC	NET UNIT PRICE	NET AMOUNT
1 ea	QUIKRETE PALLET CHARGE (#PALOUT) (#.21731)		20.000	20.00

Terms: NET DUE 30 DAYS
Past due invoices are subject to a 1.5% per month late charge. All claims for errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to SPDI Returned Goods Policy. Special order items are not returnable for credit. SPDI will not accept unilateral claims or "backcharges" under any circumstances. Product warranties are limited to those provided by the manufacturer. SPDI makes no warranty, expressed or implied, in connection with this sale. SPDI explicitly disclaims any warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE, and under no circumstances will it accept responsibility for consequential damages. In the event that legal action is required to effect collection, customer agrees to pay all costs of collection including reasonable attorney's fees.

Subtotal	5924.47
Shipping	~~0.00~~
Handling	0.00
Sales Tax	~~376.20~~
Amount Due	~~6300.67~~

United Concrete Products
173 Church St
Yalesville, CT 06492
Phone: (800) 234-3119
Fax: (203) 265-4941

UNITED CONCRETE PRODUCTS
www.unitedconcrete.com
AMERICAN OWNED COMPANY

INVOICE

Customer Copy

Invoice Number: 155463
Invoice Date: 8/16/2019

Bill to:	VIKING CONSTRUCTION 1387 SEAVIEW AVE BRIDGEPORT, CT 06607	**Ship to:**	DAVENPORT RIDGE ELEMENTARY 1300 NEWFIELD AVE STAMFORD, CT 06901 19-911
Contact:	ANTHONY GAGLIO SR	**Project Manager:**	DAN
		PO:	
Customer ID:	1724	**County:**	CT 6.35
Ship Via:	UNASSIGNED	**Sales Rep:**	Dean

Ticket Number:	155463	**Delivery Date:**	8/16/2019	**Terms:**	NET 30
Job Number:	37586	**Load:**		**Due Date:**	9/15/2019

Qty	Item	Description		Unit Price	TX	Extension
	Structure:	**2 X 2**				
3	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☑	$207.00
3	UTL 2224R	2' X 2' X 2' RISER	$0.00	$82.00	☑	$246.00
3	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☑	$645.00
				Structure Total		$1,098.00
	Structure:	**ADD RCP**				
4	RCP24X8CL4BW	RCP 24" X 8' CLASS 4 B WALL	$0.00	$168.00	☑	$672.00
4	9PIPE24	24" PIPE GASKETS	$0.00	$0.00	☐	$0.00
				Structure Total		$672.00
	Structure:	**CB-01** 2' UTILITY VAULTS				
1	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☑	$215.00
1	UTL 2230R	2 'X 2' X 30" RISER	$0.00	$102.50	☑	$102.50
1	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☑	$69.00
				Structure Total		$386.50
	Structure:	**CB-02** 2' UTILITY VAULTS				
1	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☑	$215.00
1	UTL 2224R	2' X 2' X 2' RISER	$0.00	$82.00	☑	$82.00
1	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☑	$69.00
				Structure Total		$366.00
	Structure:	**CB-03** 2' UTILITY VAULTS				
1	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☑	$215.00
1	UTL 2224R	2' X 2' X 2' RISER	$0.00	$82.00	☑	$82.00

RECEIVED
AUG 21 2019

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC, THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.

There will be a $ 25.00 charge on all returned checks

UNITED CONCRETE PRODUCTS
www.unitedconcrete.com
AMERICAN OWNED COMPANY

United Concrete Products
173 Church St
Yalesville, CT 06492
Phone: (800) 234-3119
Fax: (203) 265-4941

INVOICE

Customer Copy

Invoice Number: 155463
Invoice Date: 8/16/2019

Qty	Item	Description		Unit Price	TX	Extension
1	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☑	$69.00
				Structure Total		$366.00
	Structure:	CB-04	2' UTILITY VAULTS			
1	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☑	$215.00
1	UTL 2230R	2 'X 2' X 30" RISER	$0.00	$102.50	☑	$102.50
1	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☑	$69.00
				Structure Total		$386.50
	Structure:	CB-05	2' UTILITY VAULTS			
1	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☑	$215.00
1	UTL 2236R	2' X 2' X 3' RISER	$0.00	$123.00	☑	$123.00
1	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☑	$69.00
				Structure Total		$407.00
	Structure:	CONV TOP CB TO MH				
1	CBRTC24	CB TO 24" MH CONVERSION SLAB - STATE	$0.00	$210.00	☑	$210.00
				Structure Total		$210.00
	Structure:	DMH-A	5' DIA DRAINAGE MANHOLE W/24" Access			
1	MH60FT/24	5' DIA - FLATTOP - 24"	$0.00	$216.00	☑	$216.00
1	MH60BM72WKO	5' DIA-6' MONO BASE W / HOLE	$0.00	$728.00	☑	$728.00
1	MH60DHM	5' DOG HOUSE MODIFICATION	$0.00	$150.00	☑	$150.00
2	MHJNS	1"x14.5' BUTYL CONSEAL	$0.00	$7.00	☑	$14.00
				Structure Total		$1,108.00
	Structure:	DMH-C	4' DIA DRAINAGE MANHOLE W/24" ACCESS			
1	MH48FT/24	4' DIA - FLATTOP-24"	$0.00	$120.00	☑	$120.00
1	MH48B36WKO	4' DIA - 3' BASE W/ HOLE	$0.00	$214.50	☑	$214.50
1	MHJNS	1"x14.5' BUTYL CONSEAL	$0.00	$7.00	☑	$7.00
				Structure Total		$341.50

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC. THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.

There will be a $ 25.00 charge on all returned checks

United Concrete Products
173 Church St
Yalesville, CT 06492
Phone: (800) 234-3119
Fax: (203) 265-4941

UNITED CONCRETE PRODUCTS
www.unitedconcrete.com
AMERICAN OWNED COMPANY

INVOICE

Customer Copy

Invoice Number: 155463
Invoice Date: 8/16/2019

Please make check payable to; United Concrete Products, 173 Church Street Yalesville, CT 06492

Taxable	$5,341.50
Non-Taxable	$0.00
Sub Total	$5,341.50
Tax	~~$339.19~~
Invoice Total	~~$5,680.69~~
Less Deposit	$0.00
Invoice Balance	~~$5,680.69~~

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC, THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.

There will be a $ 25.00 charge on all returned checks

United Concrete Products
173 Church St
Yalesville, CT 06492
Phone: (800) 234-3119
Fax: (203) 265-4941

UNITED CONCRETE PRODUCTS
www.unitedconcrete.com
AMERICAN OWNED COMPANY

INVOICE

Customer Copy

Invoice Number: 156007
Invoice Date: 8/27/2019

Bill to:	VIKING CONSTRUCTION 1387 SEAVIEW AVE BRIDGEPORT, CT 06607	Ship to:	DAVENPORT RIDGE ELEMENTARY 1300 NEWFIELD AVE STAMFORD, CT 06901
Contact:	ANTHONY GAGLIO SR	Project Manager:	DAN
Customer ID:	1724	PO:	
		County:	TAXEXEMP
Ship Via:	UNASSIGNED	Sales Rep:	Dean

19-911

Ticket Number:	156007	Delivery Date:	8/27/2019	Terms:	NET 30
Job Number:	37586	Load:		Due Date:	9/26/2019

Qty	Item	Description		Unit Price	TX	Extension
	Structure:	2 X 2				
3	UTL 2212SU	2' X 2' X 1' SUMP	$0.00	$69.00	☐	$207.00
3	UTL 2230R	2 'X 2' X 30" RISER	$0.00	$102.50	☐	$307.50
3	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	$0.00	$215.00	☐	$645.00
				Structure Total		$1,159.50

Please make check payable to; United Concrete Products, 173 Church Street Yalesville, CT 06492

Taxable	$0.00
Non-Taxable	$1,159.50
Sub Total	$1,159.50
Tax	$0.00
Invoice Total	$1,159.50
Less Deposit	$0.00
Invoice Balance	$1,159.50

RECEIVED
SEP 03 2019
By

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC, THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.

There will be a $ 25.00 charge on all returned checks

United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387

United SITE SERVICES

INVOICE

19-911

Customer ID: USS-122178
Invoice No: 114-8983797
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1665793
Invoice Date: 08/16/19

Bill To: VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607-1069

Ship To: DAVENPORT RIDGE SCHOOL
1300 NEWFIELD AVE
STAMFORD, CT 06902

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	2 Each	1	08/14/19 09/10/19	86.00	172.00
XSVC-STD Additional Weekly Service - 2	2 Each	1	08/14/19 09/10/19	80.55	161.10
EEC Environment/Energy/Compliance	2 Each	1	08/14/19 09/10/19	1.49	2.98
EEC Environment/Energy/Compliance	2 Each	1	08/14/19 09/10/19	11.324	22.65
EEC Environment/Energy/Compliance	2 Each	1	08/14/19 09/10/19	12.00195	24.00

Subtotal: 382.73
Tax: 24.30
Total: 407.03

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

---

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services Northeast, Inc. is referred to as "Company"

VIKING CONSTRUCTION
Customer ID: USS-122178
Invoice Number: 114-8983797
Our Order No: 0-1665793

Subject to Tax	Exempt from Tax
382.73	0.00

Subtotal: 382.73
Tax: 24.30
Total: 407.03

Please Remit to:
United Site Services
PO Box 5502
Binghamton, NY 13902-5502

Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-8983797000004070039

19-911

8.42

Delivery Service Invoice
Invoice Date **August 3, 2019**
Invoice Number 0000697T9T319
Shipper Number 697T9T

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/26	1Z697T9T0393237662	Ground Residential	06759	2	1	7.85
		Residential Surcharge				3.95
		Delivery Area Surcharge				3.80
		Fuel Surcharge				1.13
		Total				16.73

1st ref: CONTRACT 2nd ref: OTHH-994177
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
ENGINEERED COATINGS
272 NORFOLK ROAD
LITCHFIELD CT 06759
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/29	1Z697T9T0395845233	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT 2nd ref: DAVENPORT - 994144 & 994145
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0396247619	Ground Commercial	06519	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT 2nd ref: WCR1-994162
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: GINA D'ERRICO
TOTAL FENCE LLC
525 ELLA GRASSO BOULEVARD
NEW HAVEN CT 06519
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0396644207	Ground Commercial	06906	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT 2nd ref: NORTHEAST SCHOOL - 994166
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: DAVID LEDERMAN
M. GOTTFRIED INC
89 RESEARCH DRIVE
STAMFORD CT 06906
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0397051677	Ground Commercial	06108	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT 2nd ref: WCR2-994151
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE FOURNIER
FOURNIER IRRIGATION
33 STERLIING ROAD
EAST HARTFORD CT 06108
Message Codes: ag

Delivery Service Invoice
Invoice Date **August 10, 2019**
Invoice Number 0000697T9T329
Shipper Number 697T9T

19-911

12.66

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/08	1Z697T9T0396409337	Ground Residential	06484	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: CONTRACT — 2nd ref: DAVENPORT - 994187
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: EDDIE DAMASCENO, DAMASCENO'S LANDSCAPES & C, 6 CALI DRIVE, SHELTON CT 06484
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0397511545	Ground Commercial	06450	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT — 2nd ref: NORTHEAST SCHOOL - 994186
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: TUCKER MECHANICAL, 367 RESEARCH PARKWAY, MERIDEN CT 06450
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0399839779	Ground Commercial	06830	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: REQUEST FOR DOCS, PLANS & SPECS — UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: JOHN D. YANKOWICH, HOUSING AUTHORITY TOWN OF GREE, 249 MILBANK AVENUE, GREENWICH CT 06830
Message Codes:ag

		Published Charge	Incentive Credit	Billed Charge
Total for Internet-ID: ROSE12311		105.34		105.34
Total UPS Internet Shipping	14 Package(s)	130.26	-1.47	128.79
Total Outbound	14 Package(s)	130.26	-1.47	128.79

Adjustments & Other Charges

Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 08/10/2019 SHIPPING CHARGE CORRECTION AUDIT FEE FEE BASED ON 1 PACKAGES AND $2.56 CORRECTION AMOUNT		1.00		1.00
Total Adjustments		1.00		1.00

Delivery Service Invoice 19-911
Invoice Date **August 17, 2019**
Invoice Number **0000697T9T339**
Shipper Number **697T9T**

25.15

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/12	1Z697T9T0190645766	Next Day Air Commercial Collect	06450	102	1	0.00

UserID: GAILS
Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Receiver: RHEA HIGHSMITH
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450

Total for Internet-ID: GAILS 0.00

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/08	1Z697T9T0399956400	Ground Commercial	06516	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT
2nd ref: DAVENPORT - 994188
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
COLONIAL WOOD PRODUCTS
250 CALLEGARI DRIVE
WEST HAVEN CT 06516

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/12	1Z697T9T0394120946	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: PURCHASE ORDER
2nd ref: STAMFORD SCHOOLS
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0394914151	Ground Residential	06076	2	1	7.85
		Residential Surcharge				3.95
		Delivery Area Surcharge				3.80
		Fuel Surcharge				1.13
		Total				16.73

1st ref: CONTRACT - RE-ISSUE
2nd ref: DAVENPORT - 994161
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
AMC CONSTRUCTION, LLC
54 MAIN ST.
STAFFORD SPRINGS CT 06076

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/13	1Z697T9T0392251773	Ground Commercial	06468	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: PURCHASE ORDER
2nd ref: ELMCREST - 994192
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
DHD WINDOWS AND DOORS
220 MONROE TURNPIKE
MONROE CT 06468

Message Codes: ag

Total for Internet-ID: ROSE12311		41.99
Total UPS Internet Shipping	5 Package(s)	41.99
Total Outbound	5 Package(s)	41.99

Delivery Service Invoice

Invoice Date August 24, 2019
Invoice Number 0000697T9T349
Shipper Number 697T9T

19-911

8.42

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/19	1Z697T9T0393298258	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED PURCHASE ORDER — 2nd ref: TRINITY-994118
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: CRAWFORD DOOR OF STRATFORD, 200 STAGG STREET, STRATFORD CT 06615
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393493868	Ground Commercial	06108	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT — 2nd ref: DAVENPORT - 994174
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: APEX TILE, 100 PRESTIGE PARK RD., EAST HARTFORD CT 06108
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0394139810	Ground Residential	06759	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.13		1.13
		Total				16.73		16.73

1st ref: EXECUTED CONTRACT — 2nd ref: OTHH-994177
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: ENGINEERED COATINGS, 272 NORFOLK ROAD, LITCHFIELD CT 06759
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0394201046	Ground Commercial	06109	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT — 2nd ref: CLC - 994180
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: MIKE DALY, MD MECHANCIAL, 266 SILAS DEANE HIGHWAY, WETHERSFIELD CT 06109
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0394557823	Ground Commercial	06120	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT — 2nd ref: ELMCREST - 994171
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: EXPRESS COUNTERTOPS KITCHEN &, 231 WESTON STREET, HARTFORD CT 06120
Message Codes:ag

MEYER

EXPERTISE YOU CAN TRUST
255 Long Beach Blvd
Stratford, CT 06615

800-873-6393

19-911
J Michaels
01-1821

RECEIVED
SEP 06 2019
By____________

VIKING CONSTRUCTION, INC
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTN: JOANN MICHAELS

INVOICE

INVOICE:	120-008288
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	08/19/2019
TERMS:	NET 30
DUE DATE:	09/18/2019

WORK DATE	DESCRIPTION					CHARGES
	PROJECT#: 120-03308-19					
08/12/2019	(120-03308-19/014) WAREHOUSE HANDLING- LOAD CONTENTS FROM STORAGE FOR DELIVERY					
	2004 DRIVER	1	@	2.50 HR	$40.00	$100.00
	2200 TRUCK	1	@	2.50 HR	$35.00	$87.50
	2202 TRUCK	1	@	2.50 HR	$35.00	$87.50
	2003 MOVER	2	@	2.50 HR	$35.00	$175.00
08/13/2019	(120-03308-19/016) DELIVER MONITORS TO DAVENPORT SCHOOL					
	2004 DRIVER	1	@	7.50 HR	$40.00	$300.00
	2202 TRUCK	1	@	7.50 HR	$35.00	$262.50
	2003 MOVER	4	@	7.50 HR	$35.00	$1,050.00
08/19/2019	(120-03308-19/021) DELIVER TRAILERS TO DAVENPORT SCHOOL					
	2004 DRIVER	1	@	0.50 HR	$40.00	$20.00
	2004 DRIVER - OVERTIME	1	@	4.00 HR	$50.00	$200.00
	2200 TRUCK	1	@	4.50 HR	$35.00	$157.50
08/20/2019	(120-03308-19/018) UNLOAD CONTENTS AS DIRECTED @ DAVENPORT SCHOOL					
	2000 PROJECT MANAGER	1	@	8.00 HR	$50.00	$400.00
	2000 PROJECT MANAGER - OVERTIME	1	@	3.00 HR	$60.00	$180.00
	2004 DRIVER	2	@	8.00 HR	$40.00	$640.00
	2004 DRIVER - OVERTIME	2	@	3.00 HR	$50.00	$300.00
	2002 FURNITURE INSTALLER	1	@	8.00 HR	$40.00	$320.00
	2002 FURNITURE INSTALLER - OVERTIME	1	@	3.00 HR	$45.00	$135.00
	2200 TRUCK	2	@	11.00 HR	$35.00	$770.00
	2202 VAN	1	@	11.00 HR	$25.00	$275.00
	2003 MOVER	18	@	8.00 HR	$35.00	$5,040.00
	2003 MOVER - OVERTIME	18	@	3.00 HR	$45.00	$2,430.00
08/20/2019	(120-03308-19/025) WAREHOUSE HANDLING- LOAD CONTENTS FOR DELIVERY					
	2003 MOVER	3	@	3.00 HR	$35.00	$315.00
08/21/2019	(120-03308-19/019) UNLOAD CONTENTS AS DIRECTED @ DAVENPORT SCHOOL					
	2000 PROJECT MANAGER	1	@	8.00 HR	$50.00	$400.00
	2000 PROJECT MANAGER - OVERTIME	1	@	3.00 HR	$60.00	$180.00
	2004 DRIVER	2	@	8.00 HR	$40.00	$640.00
	2004 DRIVER - OVERTIME	2	@	3.00 HR	$50.00	$300.00
	2002 FURNITURE INSTALLER	1	@	8.00 HR	$40.00	$320.00
	2002 FURNITURE INSTALLER - OVERTIME	1	@	3.00 HR	$45.00	$135.00

MEYER

EXPERTISE YOU CAN TRUST
255 Long Beach Blvd
Stratford, CT 06615

800-873-6393

VIKING CONSTRUCTION, INC
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTN: JOANN MICHAELS

INVOICE

INVOICE:	120-008288
PAGE:	2
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	08/19/2019
TERMS:	NET 30
DUE DATE:	09/18/2019

WORK DATE	DESCRIPTION					CHARGES
	PROJECT#: 120-03308-19					
	2200 TRUCK	2	@	11.00 HR	$35.00	$770.00
	2202 VAN	1	@	11.00 HR	$25.00	$275.00
	2003 MOVER	18	@	8.00 HR	$35.00	$5,040.00
	2003 MOVER - OVERTIME	18	@	3.00 HR	$45.00	$2,430.00
	2500 AUGUST- 4 STORAGE TRAILERS	1	@	4.00 EA	$300.00	$1,200.00
	SUBTOTAL:					$24,935.00
	TOTAL DUE:					$24,935.00

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

MEYER

EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/014

DESC: DAVENPORT SCHOOL
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: WAREHOUSE HANDLING
DATE: MONDAY AUGUST 12, 2019
START TIME: 09:00 AM

ORIGIN ADDRESS — SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:	WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:

INSTRUCTIONS:
LOAD 2 STRAIGHT TRUCKS - MONITORS - DELIVERY 8-13

BE SURE TO INDICATE DETAIL AS TO WHAT IS GOING ONTO THE TRUCK

TRUCKS 991 AND 682

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
JOSUE ACEVEDO	NON CDL DRIVER	1:30		4pm
RAUL CARDENAS	MOVER	1:30		4pm
Charlie Castle	Mover	1:30		4pm

CREW & TRUCK SUMMARY:

MOVER: 1	NON CDL DRIVER: 1	NON-CDL STRAIGHT TRUCK : 2

By signing, I hereby verify the above crew times are correct.
This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of the carrier's tariff.

SIGNATURE: ____________________

PRINTED NAME: ____________________

DATE: ____________________

~~250 & 255 Long~~ Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

WILLIAM B. MEYER
SINCE 1916
EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

161 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/016

688

Kaysha

DESC: DAVENPORT SCHOOL
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: MONITOR DELIVERY
DATE: TUESDAY AUGUST 13, 2019
START TIME: 09:00 AM

ORIGIN ADDRESS
WILLIAM B. MEYER, INC.
255 LONG BEACH BLVD

STRATFORD, CT 06615
CONTACT/PH:

ALT CONT/PH:

DESTINATION ADDRESS SEND CREW
DAVENPORT SCHOOL
1300 NEWFIELD AVE

STAMFORD, CT
CONTACT/PH: TERRY KELLEY 203 977 4162

ALT CONT/PH:

INSTRUCTIONS:
DELIVER MONITORS

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (DESTINATION)

Crew Assigned	Position	Arrival	Break	Departure
CK: Roy JR	MOVER	7:30	/	2PM
CK: Dave	MOVER	|	/	|
CK: Justin	MOVER	|	/	|
CK: Jose V	MOVER	|	/	|
CK TRUCKING SER: KAYSHA MALDONADO	NON CDL DRIVER	7:30	/	2PM

CREW & TRUCK SUMMARY:

MOVER: 4	NON CDL DRIVER: 1	NON-CDL STRAIGHT TRUCK : 1

Dave [signature]

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

MEYER

EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/021

DESC: DAVENPORT SCHOOL
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: DELIVER TRAILERS
DATE: MONDAY AUGUST 19, 2019
START TIME: 05:00 PM

ORIGIN ADDRESS — SEND CREW	DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 120 MOFFITT ST STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:	DAVENPORT SCHOOL 1300 NEWFIELD AVE STAMFORD, CT CONTACT/PH: ANGEL RIVERA 203-223-1028 ALT CONT/PH:

INSTRUCTIONS:
DELIVER TRAILERS 9219 & 9466
STAGE BY SIDE DOOR ON RIGHT SIDE OF BUILDING
T-storms & rush hour traffic

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	DRIVER CLASS A	4:30 pm	—	8 pm

CREW & TRUCK SUMMARY:

DRIVER CLASS A: 1	COMMERCIAL TRACTOR: 1

By signing, I hereby verify the above crew times are correct.
This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of the carrier's tariff.

SIGNATURE: ______________________

PRINTED NAME: ______________________

DATE: ______________________

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

✓

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/025

DESC: DAVENPORT SCHOOL
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: WAREHOUSE HANDLING
DATE: TUESDAY AUGUST 20, 2019
START TIME: 12:30 PM

ORIGIN ADDRESS — SEND CREW
WILLIAM B. MEYER, INC.
255 LONG BEACH BLVD

STRATFORD, CT 06615
CONTACT/PH:

ALT CONT/PH:

DESTINATION ADDRESS
WILLIAM B. MEYER, INC.
255 LONG BEACH BLVD

STRATFORD, CT 06615
CONTACT/PH:

ALT CONT/PH:

INSTRUCTIONS:
LOAD 2 TRAILERS FOR DELIVERY
12:30PM - 3:30PM
CHARLIE, RAUL, 1 FERDINAND GUY

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
CHARLIE CABLE	MOVER	12:30pm	None	3:30pm
RAUL CARDENAS	MOVER	12:30pm	None	3:30pm
F B:	MOVER	12:30pm	None	3:30pm

CREW & TRUCK SUMMARY:

MOVER: 3

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

MEYER

EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

✓

Derrick

VIKING CONSTRUCTION, INC

PROJECT: 120-03308-19/018

DESC: DAVENPORT SCHOOL

PO/REF#:

SALES REP: MIKE KENNEDY - 203-526-4140

TASK: UNLOAD

DATE: TUESDAY AUGUST 20, 2019

START TIME: 07:00 AM

ORIGIN ADDRESS	SEND CREW
DAVENPORT SCHOOL 1300 NEWFIELD AVE STAMFORD, CT CONTACT/PH: ANGEL RIVERA 203-223-1028 ALT CONT/PH:	

DESTINATION ADDRESS
WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:

INSTRUCTIONS:
UNLOAD TRAILERS

TRAILER # 9219
23,23A,24,25,26,27

TRAILER # 9466
18,19,20,21,22.

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	DRIVER CLASS A	7:00Am	.5	5:30Pm
H.S: ANDREW	FURNITURE INSTALLER			
H.S: IRA	MOVER			
H.S: STEFAN	MOVER			
H.S: KHALIL	MOVER			
H.S: Shuq	MOVER			
H.S: Pops	MOVER			
H.S: DAVID	MOVER			
H.S: ADRIANA	MOVER			
H.S: NELFO	MOVER			
H.S: CESARIO	MOVER			
H.S: SAME	MOVER			
H.S: QUINCY	MOVER			
H.S: RUDY	MOVER			

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

Crew Assigned	Position	Arrival	Break	Departure
H.S: ROBERTO	MOVER	7:00 Am	.5	5:30 Pm
H.S: ALBERTO	MOVER			
H.S: JUAN	MOVER			
H.S: GIRON	MOVER			
H.S: JORGE	MOVER DRIVER			
H.S: AROLDO	NON CDL DRIVER			
H.S. MOVING & S: HENRY SANCHEZ	PROJECT MANAGER			
H.S SAMUEL	Mover	7:00 Am	.5	5:30 Pm

CREW & TRUCK SUMMARY:

DRIVER CLASS A: 1	FURNITURE INSTALLER: 1	MOVER: 17
NON CDL DRIVER: 1	PROJECT MANAGER: 1	COMMERCIAL TRACTOR: 1
NON-CDL STRAIGHT TRUCK : 1		

By signing, I hereby verify the above crew times are correct.
This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of the carrier's tariff.

SIGNATURE: Dan Proffitt

PRINTED NAME: Dan Proffitt

DATE: 8-20-19

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

MEYER
EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

Derrick - 624

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/019

DESC: DAVENPORT SCHOOL
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

Henry

TASK: UNLOAD
DATE: WEDNESDAY AUGUST 21, 2019
START TIME: 07:00 AM

ORIGIN ADDRESS — SEND CREW	DESTINATION ADDRESS
DAVENPORT SCHOOL 1300 NEWFIELD AVE STAMFORD, CT CONTACT/PH: ANGEL RIVERA 203-223-1028 ALT CONT/PH:	WILLIAM B. MEYER, INC. 255 LONG BEACH BLVD STRATFORD, CT 06615 CONTACT/PH: ALT CONT/PH:

INSTRUCTIONS:
UNLOAD TRAILERS

TRAILER # 9459
12,13,14,15,16,17

TRAILER # 612
16 & 17

So

FOREMAN NOTES:
(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
DERRICK PLUMMER	DRIVER CLASS A	7Am	.5	5:30Pm
H.S: ARCADO	NON CDL DRIVER			
H.S: JORGE	MOVER DRIVER			
H.S: IRA	MOVER			
H.S: STEFAN	MOVER			
H.S: KHALIL	MOVER			
H.S: SHAQ	MOVER			
H.S: POPS	MOVER			
H.S: DAVID	MOVER			
H.S: ADRIANA	MOVER			
H.S: RUDY	MOVER			
H.S: QUINCY	MOVER			
H.S: SANE	MOVER			
H.S: CESARIO	MOVER			

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

Rhode Island
MC#2827

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

MEYER

EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

Crew Assigned	Position	Arrival	Break	Departure
H.S: ROBERTO	MOVER	7Am	.5	5:30Pm
H.S: ALBERTO	MOVER			
H.S: JUAN	MOVER			
H.S: GIRON	MOVER			
H.S: ABRAHAN	MOVER			
H.S: ANDREEW	FURNITURE INSTALLER			
H.S. MOVING & S: HENRY SANCHEZ	PROJECT MANAGER			
H.S. SAMUEL	Mover			

CREW & TRUCK SUMMARY:

DRIVER CLASS A: 1	FURNITURE INSTALLER: 1	MOVER: 17
NON CDL DRIVER: 1	PROJECT MANAGER: 1	COMMERCIAL TRACTOR: 1
NON-CDL STRAIGHT TRUCK : 1	VAN	

By signing, I hereby verify the above crew times are correct.
This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of the carrier's tariff.

SIGNATURE: [signature]

PRINTED NAME: Dan Proffitt

DATE: 8-21-19

8/1/19 - 8/31/19

Northeast

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	9	$	1,125.00
Project Manager	JoAnn	35	$	4,375.00
Project Manager	Chris M.		$	-
Superintendent	Angel	35.5	$	3,905.00
Superintendent	Marc		$	-
Superintendent	Dan P.		$	-
Accounting	Megan	2	$	158.00
Administrative	Deb	2	$	158.00
Administrative	Rose	6	$	474.00
			$	10,195.00

	Self Perform Work	
Carpenter	$	-
Laborer	$	-
Laborer	$	-
Mark-up 12%	$	-
	$	-

Misc. Invoices		Invoice #		
Canaan Dist Corp.	08/29/19	258851	$	123.00
Sunbelt Rentals	08/17/19	92372019-0001	$	1,144.72
Tony Rod's Custom Fence	08/12/19	28285-D	$	1,124.00
UPS	08/03/19	697T9T319	$	8.42
UPS	08/10/19	697T9T329	$	33.68
UPS	08/24/19	697T9T349	$	16.84
			$	2,450.66

Subcontractor Invoices		Invoice #		
AMC Construction	07/29/19	711	$	4,755.48
AMC Construction	08/05/19	735	$	1,958.00
AMC Construction	08/19/19	722	$	11,536.83
AMC Construction	08/26/19	742	$	5,914.29
AMC Construction	08/12/19	716	$	10,754.16
Apex Tile	08/31/19	8405	$	3,660.00
Camsan	08/31/19	AIA #1	$	10,098.58
IR Analyzers	08/12/19	19231STA	$	3,131.70
KMK Insulation	08/06/19	47396	$	1,627.68
KMK Insulation	08/15/19	47464	$	3,022.94
KMK Insulation	08/29/19	47597	$	3,863.50
M. Gottfried	08/23/19	D652795	$	17,695.00
M. Gottfried	08/31/19	D6527962	$	130,126.25
MD Mechanical Services	08/28/19	1561	$	1,465.77
William Meyer	08/30/19	120-008287	$	3,500.00
			$	213,110.18
		Subtotal:	$	225,755.84
		Mark-up 7%	$	15,802.91
SUBTOTAL			$	241,558.75
Field Office Reimbursables			$	248.40
Insurance		1%	$	2,418.07
Bond				
TOTAL			$	244,225.22

19-910 Northeast School
August 2019

Vendor	Inv#	Date	Amt
AMC Construction	711	7/29/2019	$4,755.48
AMC Construction	735	8/5/2019	$1,958.00
AMC Construction	722	8/19/2019	$11,536.83
AMC Construction	742	8/26/2019	$5,914.29
AMC Construction	716	8/12/2019	$10,754.16
Apex Tile	8405	8/31/2019	$3,660.00
Camsan Inc	1	8/31/2019	$10,098.58
Canaan Dist Corp	258851	8/29/2019	$123.00
IR Analyzers	19231STA	8/12/2019	$3,131.70
KMK Insulation	47396	8/6/2019	$1,627.68
KMK Insulation	47464	8/15/2019	$3,022.94
KMK Insulation	47597	8/29/2019	$3,863.50
M. Gottfried Inc	D652795	8/23/2019	$17,695.00
M. Gottfried Inc	D6527962	8/31/2019	$130,126.25
MD Mechanical Svcs	1561	8/28/2019	$1,465.77
Sunbelt Rentals	92372019-0001	8/17/2019	$1,144.72
Tony Rod's Custom Fence	28285-D	8/12/2019	$1,124.00
UPS	697T9T319	8/3/2019	$8.42
UPS	697T9T329	8/10/2019	$33.68
UPS	697T9T349	8/24/2019	$16.84
William Meyer	120-008287	8/30/2019	$3,500.00
			$215,560.84

19-910

Jim Michael

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

06-6002

No. 711-Billing

7-29/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield [illegible] Road	STARTING DATE
TERMS Stamford CT	

TO Viking Construction Group, Inc.
ADDRESS 1287 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Joanna Michaels & Mr. Brian Kilcoyne

QTY	MATERIAL	UNIT	AMOUNT	
6094-13	6-27/2019 Thursday	$	696	00
6097-17	6-28/2019 Friday	$ 1,	044	00
705-1	7-1/2019 Monday	$ 1,	947	48
705-2	7-2/2019 Tuesday	$ 1,	068	00
		$ 4,	755	48

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES	

LABOR	HRS.	RATE	AMOUNT

$4,755.48

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

4,755.48

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. 705-2

DATE ORDERED 7-2/2019	ORDER TAKEN BY Tuesday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY.	MATERIAL	UNIT	AMOUNT
José	Refugio Sanchez		6 Hrs
	Alfredo Sanchez		6 Hrs
			12 Hrs
	12 Hrs x 89.00:		1,068.00
			1,068.00

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
	12	$89.00	1,068.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	1,068.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$1,068.00

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. 694-13

DATE ORDERED 6/27/2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
Jose	Guadalupe Sanchez		4 Hrs
	Refugio Sanchez		4 Hrs
			8 Hrs
	8 Hrs x $87.00	@ 696.00	
			696.00

DESCRIPTION OF WORK

Supply Carpenters, Sheetrockers, Tapers for $87.00 an Hour & Laborers for $77.00 an Hour. Time & material only and as directed & supervised by Viking Const Inc.

MISCELLANEOUS CHARGES

LABOR	HRS	RATE	AMOUNT
	8	$87.00	696.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$696.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$696.00

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. 694- 14

DATE ORDERED 6-28/2019	ORDER TAKEN BY Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY.	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		6 Hrs
	Refugio Sanchez		6 Hrs
			12 Hrs
	12 Hrs x $87.00:		$1,044.00
			$1,044.00

DESCRIPTION OF WORK

Supply carpenters, sheetrockers, tapers for $87.00 an hour & laborers for $77.00 an hour. Time & material only and as directed & supervised by Viking Const Inc.

MISCELLANEOUS CHARGES

LABOR	HRS	RATE	AMOUNT
	12	$87.00	1,044.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	1,044.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$1,044.00

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. 705-1

DATE ORDERED 7-1/2019	ORDER TAKEN BY MONDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Reynaldo Sanchez		7 Hrs
	Alfredo Sanchez		7 Hrs
			14 Hrs
	14 Hrs x $89.00:		$1,246.00
			$1,246.00

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES	
Material: see attached slips.	
522.72 + 145.36:	668.08
5% over head	33.40
	$701.48

LABOR	HRS	RATE	AMOUNT
	14	89.00	1246.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	1246.00
TOTAL MATERIALS	701.48
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	1,947.48

$1,947.48

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Richardson GYPSUM, LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
82 Scofieldtown Road
Pepe 203-901-7380
Stamford , CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6071745	06/27/19	1406	6071745	06/28/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
24	0	24	PC	GYPSUM 5/8 4X12 MOLD RESISTANT G5812MLD	17.280	414.72*
2	0	2	EA	PROFORM RED LID 5G MULTI-USE PFRED5MU	14.000	28.00*
1	0	1	EA	FREIGHT CHARGE FREIGHT	35.000	35.00*
1	0	1	EA	TWO MEN LABOR TWOLAB45	45.000	45.00*
				1st Floor		

June 28, 2019 09:37:13 OT:RDAUD 2 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION
X ______________________

MERCHANDISE	522.72
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	522.72

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC
DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Jose p/u
Northeast School Job
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER PO #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6071770	06/28/19	1406	6071770	06/28/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
20	0	20	PC	METAL STUD 3-5/8X12 20GA MS3581220GA	5.540	110.80*
1	0	1	BOX	1-1/4 COARSE DRYWALL SCREW BOX RG114CDWS	34.560	34.56*

June 28, 2019 07:00:33 OT:CRECI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION
X ______________________________

MERCHANDISE	145.36
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	145.36

AMC Construction, LLC.

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

19-910

No. 735-Billings

8-5/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

TO	Viking Construction, Inc
ADDRESS	1287 Seaview Avenue
	Bridgeport, CT 06607
ATTENTION	Mrs. Sean Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
705-3	Wednesday 7-31/2019		$1,424.00	7-31/2019
705-4	Thursday 8-1/2019		534.00	8-01/2019
			$1,958.00	
	$ 1,958.00			

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$ 1,958.00

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. 705-3

DATE ORDERED	ORDER TAKEN BY
7-31/2019	Wednesday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION: Northeast School	
JOB PHONE: 82 Scofield Town Road	STARTING DATE
TERMS: Stamford, CT 06903	

TO: Viking Construction, Inc
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Mrs. Joann Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
	Jesus Telegrillo		8 Hrs
	Alex Sanchez		8 Hrs
			16 Hrs
	16 Hrs x $89.00	$1,424.00	
			$1,424.00

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour. All time & material and 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	

$1,424.00

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. 705 — 4

DATE ORDERED 8-1/2019	ORDER TAKEN BY Thursday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
	Alcides Hernandez		3 Hrs
	Alan Sanchez		3 Hrs
			6 Hrs
	6 Hrs x $89.00 = $534.00		
	$534.00		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	6	89.00	534.00

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	$534.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$534.00

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

19-910

AMC Construction, LLC.

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

No. 722-BILLINGS

DATE ORDERED 8-19/2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
705-10	Monday 8-12/2019		2136.00	Invoices From
705-10A	Tuesday 8-13/2019			8-12/2019
705-11	Wednesday 8-14/2019		3501.79	To
705-12	Thursday 8-15/2019		4161.10	8-16/2019
705-13	Friday 8-16/2019		1737.94	
		$ 11,536.83		

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

$ 11,536.83

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$ 11,536.83

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. 705—10

DATE ORDERED	ORDER TAKEN BY
8-12/2019	[illegible]
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Northeast School	
JOB PHONE	STARTING DATE
82 Scofield Town Road	
TERMS	
Stamford, CT 06903	

TO: Viking Construction, Inc
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Ms. Joann Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
	Alcides Mendoza		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		8 Hrs
			24 Hrs
	24 Hrs x 89.00	$2,136.00	
	$2,136.00		

DESCRIPTION OF WORK
Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.00 an hour. All time & material are as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	24	89.00	2136.00

$2136.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$2,136.00

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. 705—11

DATE ORDERED 8-14/2019	ORDER TAKEN BY Wednesday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY.	MATERIAL	UNIT	AMOUNT
Jose	Guadalupe Sanchez		4 Hrs
	Alcides Mendisan		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		11 Hrs
			31 Hrs
	31 Hrs x $89.00	$2,759.00	
		$2,759.00	

DESCRIPTION OF WORK

Supply carpenters, Journeymen, Tapers for $89.00 an Hour & Laborers for $77.60 an Hour. All time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES	
Richardson Gypsum	304.68
Richardson Gypsum	264.50
Richardson Gypsum	138.24
	707.42
5% over head	35.37
	742.79

LABOR	HRS.	RATE	AMOUNT
Carpenters	31	89.00	2759.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	2,759.00
TOTAL MATERIALS	742.79
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$3,501.79

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
North East Elementary School
Pepe
Stamford , CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010		6074077	08/12/19	1406	6074077	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
4	0	4	BAG	OC R15 3-1/2X15X93 KRAFT 67.81 SF BATT OCME21	45.730	182.92*
2	0	2	BAG	OC R11 3-1/2X16X96 UNFACED 170.67 SF BATT OCM41Q	45.520	91.04*
3	0	3	EA	TRIMTEX 847 SPRAY ADHESIVE TRIMTEX847	10.240	30.72*

August 13, 2019 11:16:24 OT:RDAUD 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	304.68
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	304.68

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO

AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
Pepe p/u
North East Elementary Schoo
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6073839	08/07/19	1406	6073839	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
30	0	30	PC	METAL STUD 1-5/8X12 20GA MS1581220GA	4.090	122.70*
10	0	10	PC	METAL TRACK 1-5/8X10 20GA MT1581020GA	3.380	33.80*
10	0	10	PC	5/8 TEAR-AWAY TRIM 10' 58TA	1.840	18.40
15	0	15	PC	NO COAT ULTRACORNER 12' ULC12	4.100	61.50
10	0	10	PC	SPAZZER BAR 9200 16-24 20GA SPAZZER20	2.810	28.10

August 13, 2019 14:17:08 OT:JMARI 1 / 1

SHIP VIA: RP - NOT SCHEDULED

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...INVOICE...
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1406 PAGE 1 OF 1

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X ______________________

MERCHANDISE	264.50
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	264.50

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
North East Elementary School
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380	6073808	08/07/19	1406	6073808	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
12	0	12	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	138.24

August 13, 2019 11:44:27 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

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* INVOICE *
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1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION
X ____________________

MERCHANDISE	138.24
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	138.24

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

AMC Construction, LLC.

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

No. 705 — 12

DATE ORDERED 8-15/2019	ORDER TAKEN BY THURSDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
Jose	Guadalupe Sanchez		8 Hrs
	Allides Mendivan		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		8 Hrs
	Alan Sanchez		8 Hrs
			40 Hrs
	40 Hrs x 89.00 = 3,560.00		
	3,560.00		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

Richardson Gypsum	125.53
Richardson Gypsum	101.70
Richardson Gypsum	345.25
	572.48
5% overhead	28.62
	601.10

LABOR	HRS.	RATE	AMOUNT
Carpenters:	40	89.00	3560.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	3560.00
TOTAL MATERIALS	601.10
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$4,161.10

CUSTOMER APPROVAL SIGNATURE ____________________

AUTHORIZED SIGNATURE ____________________

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepep p/u
North East Elementary School
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6073587	08/02/19	1406	6073587	08/12/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	BAG	OC R15 3-1/2X15X93 KRAFT 67.81 SF BATT OCME21	45.730	45.73
10	0	10	PC	NO COAT ULTRACORNER 12' ULC12	4.100	41.00
20	0	20	PC	5/8 MUD-ON J BEAD PLAST. 10' 58MOJP	1.940	38.80

August 12, 2019 07:45:08 OT:JMARI 1 / 1

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RP - NOT SCHEDULED

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* INVOICE *
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1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	125.53
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	125.53

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
North East Middle School
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380	6073721	08/06/19	1406	6073721	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	TRIMTEX 847 SPRAY ADHESIVE TRIMTEX847	10.240	10.24*
2	0	2	BAG	OC R15 3-1/2X15X93 KRAFT 67.81 SF BATT OCME21	45.730	91.46*

August 13, 2019 14:12:37 OT:JMARI 1 / 1

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* INVOICE *
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1406 PAGE 1 OF 1

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X ______________________

MERCHANDISE	101.70
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	101.70

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
82 Scofield Town Rd
Pepe
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6073646	08/05/19	1406	6073646	08/13/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
12	0	12	PC	GYPSUM 5/8 4X12 MOLD RESISTANT G5812MLD	18.720	224.64*
1	0	1	EA	FREIGHT CHARGE FREIGHT	55.000	55.00*
1	0	1	EA	TWO MEN LABOR TWOLAB45	45.000	45.00*
				1st floor		

August 13, 2019 07:06:47 OT:JMARI 2 / 1

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* INVOICE *
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1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION
X ____________________

MERCHANDISE	324.64
OTHER	0.00
TAX 6.350%	20.61
FREIGHT	0.00
TOTAL	345.25

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 705-13

DATE ORDERED 8-14-2019	ORDER TAKEN BY Fritz J.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY.	MATERIAL	UNIT	AMOUNT
	David Arellano		8 Hrs
	8 Hrs x 89.00	$712.00	
		$712.00	

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

Richardson Gypsum	890.80
Richardson Gypsum	86.29
	977.09
5% over head	48.85
	$1,025.94

LABOR	HRS.	RATE	AMOUNT
Carpenter	8	89.00	712.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	712.00
TOTAL MATERIALS	1025.94
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$1,737.94

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Richardson GYPSUM LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
North East ELementary School
Pepe (203) 901-7380
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6074085	08/12/19	1406	6074085	08/14/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
26	0	26	EA	5/8 4X10 HI IMPACT FIRE RET ##1406_6074085_10	30.800	800.80*
1	0	1	EA	FREIGHT CHARGE FREIGHT	45.000	45.00*
1	0	1	EA	TWO MEN LABOR TWOLAB45	45.000	45.00*
				flatbed job		

August 14, 2019 08:34:43 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

MERCHANDISE	890.80
OTHER	0.00
TAX 6.350%	~~56.57~~
FREIGHT	0.00
TOTAL	~~947.37~~

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* INVOICE *
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1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________________

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Richardson GYPSUM, LLC
DRYWALL SUPPLY

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
p/up Northeast School

STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6073936	08/09/19	1406	6073936	08/14/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	PC	Fire Ret 2x6x10 #2 Interior FR2610	12.590	12.59
6	0	6	EA	DRYWALL SPONGE DWSPONGE	2.290	13.74
3	0	3	EA	PROFORM RED LID 5G MULTI-USE PFRED5MU	14.000	42.00
2	0	2	PC	Fire Ret 2x4x10 #2 Interior FR2410	8.980	17.96

August 14, 2019 08:38:39 OT:JGREG 2 / 1

SHIP VIA
RP - NOT SCHEDULED

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* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	86.29
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	86.29

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

19-910

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

No. 742-Billing

DATE ORDERED	ORDER TAKEN BY
8-26/2019	Billing
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Seafield Lane Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Invoices For
705-14	Tuesday 8-20/2019		$2,642.56	
705-15	Wednesday 8-21/2019		853.76	8-20, 8-21, 8-22, 8-23/2019
705-16	Thursday 8-22/2019		1,479.79	
705-17	Friday 8-23/2019		938.18	
			$5,914.29	

MISCELLANEOUS CHARGES

	AMOUNT

LABOR	HRS.	RATE	AMOUNT

$5,914.29

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

5,914.29

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. 705 — 14

DATE ORDERED	ORDER TAKEN BY
8-20/2019	Tuesday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Northeast School	
JOB PHONE	STARTING DATE
82 Scofield Town Road	
TERMS Stamford, CT 06903	

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

QTY.	MATERIAL	UNIT	AMOUNT
Jose	Guadalupe Sanchez		1 Hr
	David Arellano		1 Hr
	Alcides Mendivar		8 Hrs
	Carlos Melgar		8 Hrs
			18 Hrs
	18 Hrs x 89.00 : $1,602.00		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

Richardson Gypsum	84.30
Nassau	907.01
	$991.31
5% over head	49.55
	$1040.56

LABOR	HRS.	RATE	AMOUNT
Carpenters:	18	89.00	1,602.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

TOTAL LABOR	1602.00
TOTAL MATERIALS	1040.56
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$2,642.56

Job Invoice

Richardson GYPSUM LLC
DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO	SHIP TO
AMC CONST 54 MAIN ST STAFFORD SPRINGS, CT 06076	AMC CONST Pepe p/u North East Elementary School STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6074340	08/16/19	1406	6074340	08/16/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
15	0	15	EA	TITEBOND SOUND CAULK 29 OZ TBSC29	5.600	84.00*

August 16, 2019 12:15:44 OT:JMARI 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	84.00
OTHER	0.00
TAX 6.350%	~~5.33~~
FREIGHT	0.00
TOTAL	~~89.33~~

From: vsifax@marjam.com
Subject: OE Invoice for Order #:14053209-00
Date: Aug 19, 2019 at 6:41:29 PM
To: amcconst35@aol.com

MARJAM SUPPLY COMPANY
www.marjam.com
Building Materials. Drywall - Acoustics - Lumber - Tools - Flooring
[illegible]

INVOICE

CUST #	INVOICE DATE	ORDER NO.
000000	08/19/19	14053209-00
SALES REP	P.O NO.	PAGE #
dja	TILE 563E	1
DATE AND TIME PRINTED		
08/19/19 18:41		

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST #. 1031674

SHIP TO
NORTH EAST ELEMENTARY SCHOOL
82 STOFIELD TOWN RD.
PEFE 203 901 7380
STAMFORD, CT 06901

CORRESPONDENCE TO
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(631)249-4900

BILL TO.
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS		TERMS
		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	08/19/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	A563E CIRRUS 75 LAY-IN 2X2 040 FOR 15/16"GRID	2	0	2	CTN	2.6880	215.04
2	A1729A FINE FISS 2x4 HUMIGD PLS 96 SPT 15/16 LAY IN WHT	8	0	8	CTN	0.9010	691.97
2	Lines Total	Qty Shipped Total		10		Total	907.01
						Taxes	~~57.60~~
						Invoice Total	964.61

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON

AMC Construction, LLC.

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

No. 705-15

DATE ORDERED	ORDER TAKEN BY
8-21/2019	WERNISRAI
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	Northeast School
JOB PHONE: 82 Seafield Town Road	STARTING DATE
TERMS: Stamford, CT 06903	

TO: Viking Construction, Inc
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Mrs. Joann Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
	Carlos Helgar		8 Hrs
	8 Hrs x $89.00	$712.00	
			$712.00

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

Richardson Gypsum	135.01
5% overhead	6.75
	141.76

LABOR	HRS.	RATE	AMOUNT
Carpenter	8	89.00	712.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	712.00
TOTAL MATERIALS	141.76
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	-
GRAND TOTAL	853.76

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

853.76

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
North East Middle School
STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6074593	08/21/19	1406	6074593	08/21/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	PC	DOW 1-1/2X4X8 SE BLUE SCORE BD STYRO R-7.5 DOW112	1218.000/MSF	38.98*
2	0	2	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	23.04*
10	0	10	PC	METAL TRACK 1-5/8X10 20GA MT1581020GA	3.470	34.70*
10	0	10	PC	FLAT TEAR-AWAY 10' FLATTA	107.500/CS	21.50*
1	0	1	CTN	CONTRACTOR BAGS CONTRACTBAG	16.790	16.79*

August 21, 2019 15:10:14 OT:JMARI 3 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

MERCHANDISE	135.01
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	135.01

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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

No. 705—16

DATE ORDERED	ORDER TAKEN BY
8-22/2019	THURSDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION NORTHEAST SCHOOL	
JOB PHONE 82 SCOFIELD TOWN ROAD	STARTING DATE
TERMS STAMFORD, CT 06903	

TO Viking Construction, Inc
ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTENTION MS. JOANN MICHAELS & MR. ANGEL RIVERA

QTY	MATERIAL	UNIT	AMOUNT
	Carlos MELGAR		8 Hrs
	DAVID ARELLANO		8 Hrs
			16 Hrs
	16 Hrs x $89.00 =	$1424.00	

DESCRIPTION OF WORK

SUPPLY CARPENTERS, JOURNEYMEN, TAPERS FOR $89.00 AN HOUR & LABORERS FOR $77.60 AN HOUR ALL TIME & MATERIAL ARE AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION INC.

MISCELLANEOUS CHARGES	
HOME DEPOT	53.13
5% OVERHEAD	2.66
	55.79

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	16	89.00	1424.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	1424.00
TOTAL MATERIALS	55.79
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

1,479.79

CUSTOMER APPROVAL SIGNATURE ____________________

AUTHORIZED SIGNATURE ____________________

Job Invoice

Northeast Elementary
School Library

More saving.
More doing.℠

1925 W MAIN ST.   STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR

6242 00037 99343   08/20/19 08:21 AM
CASHIER JONNY

073257012812 12' PLASTIC <A>
12'X400' .31MIL PAINTERS PLASTIC
2@24.98   49.96

SUBTOTAL	49.96
SALES TAX	3.17
TOTAL	$53.13
CASH	55.00
CHANGE DUE	1.87

6242 37 99343 08/20/2019 2445

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/18/2019

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opina en español

www.homedepot.com/survey

User ID: HXV 205217 199012
PASSWORD: 19420 198975

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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

No. 705 — 17

DATE ORDERED 8-23/2019	ORDER TAKEN BY Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
	David Arellano		5 hrs
	5 Hrs x 89.00 : $445.00		
			✓445.00

DESCRIPTION OF WORK
Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

Kilhandson Gypsum	469.70
5% Overhead	23.48
	$493.18

LABOR	HRS.	RATE	AMOUNT
Carpenter	5	89.00	445.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	445.00
TOTAL MATERIALS	493.18
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

938.18

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Richardson GYPSUM LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
p/up Northeast school

STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010			6074249	08/14/19	1406	6074249	08/22/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	CTN	ARMXL7348 15/16"X4' TEE WHITE	172.800	172.80
		60	EA	60PC/CTN		
				4ARMT		
12	0	12	EA	ARM7800 15/16X12' WALL ANGLE	6.305	75.66
				WHITE 30/CTN		
				12ARMWA		
16	0	16	EA	ARM7300 15/16X12' MAIN T WHITE	8.640	138.24
				20/CTN		
				12ARMMAIN		
12	0	12	EA	12' CEILING GRID TIE WIRE	0.730	8.76
				SW42201		
20	0	20	EA	ARMXL7328 15/16" X 2' TEE WHT	1.440	28.80
				60/CTN		
				2ARMT		
1	0	1	BOX	3M COOL FLOW MASK 10/BOX	22.900	22.90
				3M8511		
2	0	2	EA	USG EASY SAND 20 18# BAG	11.270	22.54
				DURABOND LITE		
				USG384214		

August 22, 2019 13:39:43 OT:JGREG 1 / 1

SHIP VIA
RP - NOT SCHEDULED

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ____________________

MERCHANDISE	469.70
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	469.70

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Richardson Gypsum for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

19-910

AMC Construction, LLC.

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

No. 716-Billing

8-12/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Seafield Lane Road	STARTING DATE
TERMS Stamford, CT 06903	

TO Viking Construction, Inc
ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. JoAnn Michaels & Mr. Axel Rivera

QTY	MATERIAL	UNIT	AMOUNT
705-5	Monday 8-5/2019		1,424.00
705-6	Tuesday 8-6/2019		1,424.00
705-7	Wednesday 8-7/2019		2,136.00
705-8	Thursday 8-8/2019		3,634.16
705-9	Friday 8-9/2019		2,136.00
			10,754.16
			10,754.16

DESCRIPTION OF WORK

Invoices From
8-5/2019 To 8-9/2019

Northeast School

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

10,754.16

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. 705 – 5

DATE ORDERED	ORDER TAKEN BY
8-5/2019	Monday
PHONE NO.	CUSTOMER ORDER #

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

JOB LOCATION Northeast School
JOB PHONE 82 Scofield Town Road
STARTING DATE
TERMS Stamford, CT 06903

QTY	MATERIAL	UNIT	AMOUNT
	Alcides Mersinas		8 Hrs
	Carlos Melgar		8 Hrs
			16 Hrs
	16 Hrs x $89.00 = $1,424.00		
	$1,424.00		

DESCRIPTION OF WORK

Supply carpenters, Journeymen, Tapers for $89.00 an hour & Laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	16	89.00	1,424.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

TOTAL LABOR	$1,424.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

1,424.00

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. 705—6

DATE ORDERED	ORDER TAKEN BY
8-6/2019	IVES BAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION NORTHEAST SCHOOL	
JOB PHONE 82 SCOFIELD TOWN ROAD	STARTING DATE
TERMS STAMFORD, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
	ALCIDES MENJIVAR		8 Hrs
	CARLOS MELGAR		8 Hrs
			16 Hrs
	16 Hrs x @ 89.00	1,424.00	
		1,424.00	

DESCRIPTION OF WORK

SUPPLY CARPENTERS, [illegible], TAPERS FOR $89.00 AN HOUR & LABORERS FOR $77.60 AN HOUR ALL TIME & MATERIAL AND AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	16	89.00	1,424.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

1,424.00

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. 705-7

DATE ORDERED	ORDER TAKEN BY
8-7/2019	WEDNESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
NORTHEAST SCHOOL	
JOB PHONE	STARTING DATE
82 SEAFIELD TOWN ROAD	
TERMS	
STAMFORD, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
	Alcides Mendivar		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		8 Hrs
			24 Hrs
	24 Hrs x $89.00 = $2,136.00		
		2,136.00	

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour. All time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	24	89.00	2136.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	2136.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

2,136.00

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. 705 — 8

DATE ORDERED	ORDER TAKEN BY
8-8/2019	[illegible]
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Northeast School	
JOB PHONE	STARTING DATE
82 Scofield Town Road	
TERMS	
Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
	Alcides Messinar		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		11.5 Hrs
			27.5 Hrs
	27.5 Hrs x $89.00 = $2,447.50		
	Premium Time		
	11.5 Hrs x $44.50	$511.75	
	2,959.25		

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES	
H.D. Supply	442.39
Home Depot	200.38
	642.77
5% over head	32.14
	674.91

LABOR	HRS.	RATE	AMOUNT
Carpenters	27.5	89.00	2447.50
Premium Time	11.5	44.50	511.75

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	2959.25
TOTAL MATERIALS	674.91
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$3634.16

3,634.16

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

North east Elementary School Libary

More saving.
More doing.

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR

6242 00001 10718 08/05/19 08:07 AM
CASHIER ROSA

073257012881 POLY SHEET <A>
10'X100' 4MIL CLEAR POLY SHEETING
2@43.98 87.96
641877309102 HDZIPPER2 <A> 19.97
ZIPWALL HVY DTY 2 ZIPPER KIT
073257012812 12' PLASTIC <A> 24.98
12'X400' .31MIL PAINTERS PLASTIC
073257012805 9' PLASTIC <A> 19.98
9'X400' .31MIL PAINTER'S PLASTIC
051115091681 3MLNGMSK2"6P <A> 35.53
SCOTCHBLUE 1.88" 2090 6PK

SUBTOTAL	188.42
SALES TAX	11.96
TOTAL	$200.38

XXXXXXXXXXXX2358 DEBIT
USD$ 200.38
AUTH CODE 462129
AID A0000000980840 US DEBIT

6242 01 10718 08/05/2019 3653

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/03/2019

****

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

CASH C.O.D

PACKING SLIP

34143817

512 - Stamford CT (AHH) (PZ10)
226 Selleck Street
Stamford, CT, 06902
(203) 978-9055

Sold To: 10000242738
CASH/STAMFORD (AHH) - 512
226 SELLECK STREET
STAMFORD, CT, 06902

Delivery : 12571838

Ship To: CASH/STAMFORD (AHH) - 512/YARD, 10002151856
226 SELLECK STREET
STAMFORD, CT, 06902
Job Site Contact:
Job Site Phone:
Map #:

Printed By : LUCKY F
Printed Date : 08/08/2019 08:20 AM EASTERN
Ordered By : LUCKNER FLORESTANT
Contact Ph# : 203-9789055

Order Number	Order Date	Request Date	Customer PO	Terms	Ship Via/Routing	Sales Person	Created By
34143817	08/08/2019	08/08/2019	AMC CONSTRUCTI ON / 413-427-5406	COD	0. Will Call	STAMFORD CT AHH - 512	Lucky F

Ln # Bin	Part # UPC	Description MFR VPN	Quantity Order	Ship	B/O	U/M Unit WT	Price UOM	Amount Applied
1 1-25/ b/ 02/	5354002705 VPN: 40027-05GAL	5GAL SILOXANE PD WEATHER SEAL SURE KLEAN PROSOCO	2	2	0	PL 44 LBS	$167.99	$335.98
2 1-04/ d/ 01/ 2-01/ g/ 02/	1592209 VPN: 22090	3GAL INDUSTRIAL CONCRETE POLY SPRAYER CHAPIN	1	1	0	EA 6.7 LBS	$80.00	$80.00

AMOUNT PAID BY 8503 $442.39

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOW HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH ISSUER.

Shipped amount		$415.98
Delivery charges		$0.00
Tax amount		$26.41
Lumber Tax rate/amount	1.00%	$0.00
Order total		$442.39
Deposit/funds tendered		$442.39
Balance due		$0.00

******************PACKING SLIP ONLY**********************
******************* THIS IS NOT AN INVOICE**********************
REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL DAVID VIA (757) 775-0194
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT:________________________ SIGN :________________________

SHIPPED WEIGHT: 94.70 LBS PULLED BY:__________ CHECKED BY:__________ LOADED BY:__________

For all shipments being transported in HD Supply Construction Supply, Ltd. marked vehicles, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Shipper

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

Northeast Elementary School / Music Room

AMC Construction, LLC.

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

No. 705 — 9

DATE ORDERED 8-9/2019	ORDER TAKEN BY Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Northeast School	
JOB PHONE 82 Scofield Town Road	STARTING DATE
TERMS Stamford, CT 06903	

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

QTY	MATERIAL	UNIT	AMOUNT
	Allises Mendival		8 Hrs
	Carlos Melgar		8 Hrs
	David Arellano		8 Hrs
			24 Hrs
	24 Hrs x $89.00 = 2,136.00		
			2,136.00

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour & laborers for $77.60 an hour all time & material and as directed & supervised by Viking Construction, Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	24	89.00	2136.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	2136.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

2,136.00

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

Apex Tile LLC

100 Prestige Park Road
East Hartford, CT 06108
Tel # 860-291-0546
Fax #860-291-0612

Invoice

Date	Invoice #
8/23/2019	8405

Bill To
Viking Construction Inc. 1387 Seaview Avenue Bridgeport, CT 06607

19-910

P.O. No.	Terms	Project
		Northeast Elementar...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Resilient...	Resilient Material	1,210.00				1,210.00	100.00%	100.00%	1,210.00
Resilient...	Resilient Labor	2,450.00				2,450.00	100.00%	100.00%	2,450.00
	TAX EXEMPT								

Subtotal	$3,660.00
Sales Tax (0.0%)	$0.00
Total	$3,660.00
Payments/Credits	$0.00
Balance Due	$3,660.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

TO OWNER:
Viking Construction, Inc
1387 Seaview Ave
Bridgeport, CT 06607

PROJECT:
Northeast School
82 Scofieldtown Rd
Stamford, CT 06903
Architect:

19-910

FROM CONTRACTOR:
CAMSAN INC.
15 Halloween Blvd.
Stamford, CT 06902

CONTRACT FOR: Electrical

APPLICATION NO: 1

PERIOD TO: 8/31/2019
G702
PROJECT NOS: 19-910

CONTRACT DATE: 8/4/2019

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR

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	$11,384.28
2. Net change by Change Orders	$1,848.65
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$13,232.93
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$10,630.08
5. RETAINAGE:	
a. 5 % of Completed Work (Column D+E on G703)	$531.50
b. ___ % of Stored Material (Column F on G703)	$0.00
Total Retainage (Lines 5a +5b or Total in Column I of G703)	$531.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$10,098.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$10,098.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$3,134.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$1,848.65	
TOTALS	$1,848.65	$0.00
NET CHANGES by Change Order	$1,848.65	

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: CAMSAN INC.

By: Date: 8/26/19

State of: CT County of: Fairfield
Subscribed and sworn to before me this 26th day of Aug 2019
Notary Public:
My Commission expires: 10/31/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the applications, 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 ________

(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.

CONTINUATION SHEET *AIA DOCUMENT G703* PAGE 2 OF PAGES

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: 1
APPLICATION DATE: 8/26/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

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)
	Lighting	$4,613.65		$2,306.83		$2,306.83	50.00%	$2,306.82	$115.34
	Power	$2,052.56		$2,052.56		$2,052.56	100.00%	$0.00	$102.63
	Mechanical	$2,771.14		$2,771.14		$2,771.14	100.00%	$0.00	$138.56
	Comms	$466.77		$466.77		$466.77	100.00%	$0.00	$23.34
	Fire Alarm	$1,480.16		$1,184.13		$1,184.13	80.00%	$296.03	$59.21
	CO#1 Relocate FA & swtich Light & E	$1,848.65		$1,848.65		$1,848.65	100.00%	$0.00	$92.43
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!		$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
	All Applicable Taxes Included								$0.00
	GRAND TOTALS:	$13,232.93	$0.00	$10,630.08	$0.00	$10,630.08	80.33%	$2,602.85	$531.50

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

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD 19-910

Date: 7-Aug-19

Bill To: Viking construction

Location: Northeast school 19-910

Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
15	Tie wraps		Relocate Fire alarm speaker strobe to new wall in storage rm
4	Red wire nuts		Relocate single pole switch for new storage rm to new wall
3	4" square deep boxes		
8	Orange wire nuts		
3	Tsgb16 box brackets		
2	4" square blanks		
15'	14/2 Fire alarm cable		
15'	16/2 Fire alarm cable		
12'	12/2 MC		
2	Single MC conn		
1	5/8" single gang mud ring		

LABOR	HOURS	RATE	TOTAL
Risario	3		

Signature:

Date: 8-Aug-19

Invoice

Canaan Distributors Corp
20 Largo Drive
Stamford, CT 06907
USA

Telephone: 203-356-1000

Invoice No.	258851
Customer No.	VIK001

Bill To

VIKING CONSTRUCTION CO. INC.
1387 Seaview Ave
Bridgeport, CT 06607

Contact: Valerie palmerie
Telephone: 203-353-0260
E-mail:

Ship To

NORTHEAST CLASSROOM CONVERSIONS
#19910

19-910

Contact: Valerie palmerie
Telephone: 203-353-0260
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/29/19	08/29/19		ANGEL	NORTH EAST	DUE/30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Pick up at our warehouse	Our Warehouse	Tavo Reynoso	

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1.00	1.00	Y	ANE.GLASS0722 U of M: EACH 1/4 WIRE GLASS NET SIZE 5 7/8" X 20 7/8"	39.00	39.00
1.00	1.00	Y	ANE.LPGR0722 U of M: EACH LoPro Vision Frame 7 X 22 Gray LESS GLASS	84.00	84.00
342080 PER TICKET:					

RECEIVED
SEP 05 2019
By

Print Date	08/29/19
Print Time	09:49:26 AM
Page No.	1

Total Paid	0.00
Balance Due	130.81
Due Date	08/29/19

Subtotal	123.00
Freight	0.00
6.350 %Sales Tax	~~7.81~~
Invoice Total	~~130.81~~

Printed By: Amanda Glekas

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-910

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Project: Viking-Northeast School

19-910

Invoice number:	47396
Invoice date:	8/6/2019
Our JobId:	H6407
P.O.Number:	

Description	**Amount**
Provide labor and materials to insulate pipe. EXTR WORK ORDER ATTACHED	1,627.68

Due date: 9/5/2019

Total due: 1,627.68

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

RECEIVED
AUG 08 2019
By________________

H6407

EXTRA WORK ORDER

To: KMK INSULATION, INC. DATE 7-23-19

NAME OF JOB NORTHEAST SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: INSULATE EXISTING PLUMBING STOCK RM LOWER LEVEL + MATERIAL MEASUREMENTS FOR AREAS TO BE INSULATED

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus ~~10% overhead and 10% profit~~

SIGNED Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders. (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY ANGEL RIVERA (TITLE)

MATERIAL USED			TOTAL	
1/2 x 1/2 — 9 FT			16	11
5/8 x 1/2 — 27 FT			48	33
#3-90 — 2 pcs			4	12
#2-90 — 6 pcs			11	04
#2-45 — 4 pcs			7	36
1 HR. TRAVEL EXPENSES				
TOTAL MATERIAL			86	96

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET MIEMIEROWKO	4.5			102.22	459.99	459	99
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 7-23-19 FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	546.95
SALES TAX	Exempt
TOTAL SELLING PRICE	546.95

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC.

DATE 7-26-19

NAME OF JOB NORTHEAST SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 90 SCOFIELDTOWN RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ROOF DRAINS-GLASS RMS. - POP PAD'S / INSPECT STRIP WHERE NEEDED REPAIR + HEAT + PLUMBING RMS. 111-113-112-117-116-119-118-120

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED .... (NAME OF CONTRACTOR/INSTITUTION)

AUTHORIZED BY [signature]

(SUPER) (TITLE)

MATERIAL USED			TOTAL	
3x1 - 9FT			33	93
1x1 - 3FT			7	35
2½x1 - 21FT			73	92
4x1 - 12FT			59	76
½x1 - 6FT			12	54
#7-90 - 2pcs			5	72
#9-90 - 1pc			3	61
#12-90 - 5pcs			32	15
#13-90 - 2pcs			18	—
#15-90 - 1pc			15	99
1 HR. TRAVEL EXPENSES				
TOTAL MATERIAL			262	97

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	8			102.22	817.76	817	76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 7-26-19
FOREMAN

ACCEPTED .... (NAME OF COMPANY/INSTITUTION)

SIGNED BY ....

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	1080.73
SALES TAX	Exempt
TOTAL SELLING PRICE	1080.73

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Northeast School 19-910

Invoice number: 47464
Invoice date: 8/15/2019
Our JobId: H6407
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	3,022.94

Due date: 9/14/2019

Total due: **3,022.94**

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

H6407

EXTRA WORK ORDER

To: KMK INSULATION, INC. DATE 8-2-19

NAME OF JOB NORTHEAST SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: STRIP + REINSULATE HEAT + PLUMBING LINES - STORAGE RM.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED LABOR + MATERIAL (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE)

VIKING CONSTRUCTION

MATERIAL USED			TOTAL	
3x1 - 12 FT			45	24
4x1 - 12 FT			59	76
5/8x1/2 - 21 FT			37	59
2 1/8 x 1 - 21 FT			64	89
3 1/8 x 1 - 21 FT			79	17
#13-90 - 2 pcs			18	00
#15-90 - 1 pc			15	99
#2-90 - 2 pcs			3	68
#10-90 - 2 pcs			9	10
#12-90 - 2 pcs			12	86
1 POCKET PACK - STCR2619-1/2 STAPLES			26	44
1 BOX - TAC'S			41	17
1 ROLL - 3" ASJ LAP TAPE			27	51
TOTAL MATERIAL			441	40

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-2-19 FOREMAN

SUB TOTAL	1259.16
SALES TAX	Exempt
TOTAL SELLING PRICE	1259.16

ACCEPTED LABOR + MATERIAL (NAME OF COMPANY OR INSTITUTION)

SIGNED BY VIKING CONSTRUCTION

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC. DATE 7-31-19

NAME OF JOB NORTHEAST SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ROOF DRAIN'S/PEPAD'S/INSPECT-STRIP WHERE NEEDED-REPAIR (PLUMBING) HEATING.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit. KMS - 121-122-123-124-126 - RLN RM.

SIGNED ______ (NAME OF COMPANY CHARGED) AUTHORIZED BY ______ (TITLE) SUPER

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

MATERIAL USED			TOTAL	
4X1 - 18FT -			89	64
2 1/8X1 - 3FT			9	27
1X1 - 6FT			14	70
1/2X1 - 30FT			62	70
3/4X1 - 9FT			20	61
#15-90° - 6pcs			95	94
#7-90 - 1pc			2	86
#10-90 - 1pc			4	55
#9-90 - 1pc			3	61
TOTAL MATERIAL			303	88

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED ______ FOREMAN 7-31-19

SUB TOTAL	1121.64
SALES TAX	Exempt
TOTAL SELLING PRICE	1121.64

ACCEPTED ______ (NAME OF COMPANY)

SIGNED BY ______

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC.

DATE 8-1-19

NAME OF JOB NORTHEAST SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: STRIP + REINSULATE HEAT + PLUMBING LINES / KLN + STORAGE RMS.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED .... (NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY [signature] (TITLE)

MATERIAL USED			TOTAL
1/2x1 – 9 FT			18 81
3/4x1 – 3 FT			6 87
1/2x1/2 – 3 FT			5 37
5x1 – 12 FT			67 44
3x1 – 12 FT			45 24
#7-90 – 2 pcs			5 72
#7-45 – 2 pcs			5 72
#3-90 – 2 pcs			4 12
#3-45 – 1 pc			2 06
#17-90 – 1 pc			20 80
		TOTAL MATERIAL	182 15

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	CHET NIEMIEROWKO	4.5			102.22				459 99
Mechanic									

KMK INSULATION, INC.

SIGNED [signature] 8-1-19 FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED .... (NAME OF COMPANY OR INSTITUTION)

SIGNED BY ....

SUB TOTAL	642.14
SALES TAX	Exempt
TOTAL SELLING PRICE	642.14

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

KMK INSULATION, INC.

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Northeast School 19-910

Invoice number: 47597
Invoice date: 8/29/2019
Our JobId: H6407
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	3,863.50

RECEIVED
SEP 03 2019
By

Due date: 9/28/2019

Total due: 3,863.50

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

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC. DATE 8-20-19

NAME OF JOB NORTHEAST SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MEASURE A.O.C'S TO BE STRIPPED + REINSULATED — REINSULATE - STEAM / HEAT PLUMBING - BOILER RM

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED ______ (NAME OF CONTRACTOR OR CORPORATION) AUTHORIZED BY Angel Rivera (TITLE) (SUPER)

MATERIAL USED			TOTAL	
2 1/8 x 1 — 15 FT			46	35
2 5/8 x 1 — 6 FT			21	12
1 1/2 x 1 — 3 FT			8	58
1 1/4 x 1 — 9 FT			23	85
4 x 1 — 3 FT			14	94
#10 - 90 — 6 pcs			27	30
#10 - 45 - 1 pc			4	55
#9 - 90 - 1 pc			3	61
#11 - 90 - 3 pcs			16	50
#11 - 45 - 1 pc			5	50
TOTAL MATERIAL			172	30

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	CHET MEMIERIUK O	8			102.22	817.76		817	76
Mechanic									

KMK INSULATION, INC.

SIGNED [signature] 8-20-19 FOREMAN

ACCEPTED ______ (NAME OF COMPANY GIVING ORDER)

SIGNED BY ______

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	990.06
SALES TAX	Exempt
TOTAL SELLING PRICE	990.06

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC. DATE 8-21-19

NAME OF JOB NORTHEAST SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE FOR PIPE REPAIR / STEAM / HEAT / PLUMBING – BOILER RM

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY Angel [illegible] (TITLE) (SUPER)

MATERIAL USED			TOTAL	
1 X 1/2 – 3 FT			6	36
1 1/4 X 1 – 42 FT			111	30
3/4 X 1 – 15 FT			34	35
6 X 2 – 3 FT			36	99
5 X 2 – 3 FT			35	91
5 X 1/2 – 3 FT			22	95
9 X 1/2 – 3 FT			35	37
#9 - 90 – 2 pcs			7	22
#7 - 90 – 9 pcs			25	74
VIC - 90 – 5" – 2 pcs			79	04
VIC - 45 – 5" – 1 pc			35	69
VIC - COUPLING #19 – 1 pc			28	14
1 BOX TAC'S			51	02
1 ROLL 1/2" STRAPPING TAPE			5	17
TOTAL MATERIAL			515	45

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWSKI	8			102.22	817.76	817	76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-21-19

FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	1333.21
SALES TAX	Exempt
TOTAL SELLING PRICE	1333.21

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC.

DATE 8-22-19

NAME OF JOB NORTHEAST SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE EXISTING STRIPPED PIPES / HEAT / PLUMBING ABOVE CEILING NEW CLASS RM / BREAK RM

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED .... (NAME OF INSTITUTION)

AUTHORIZED BY Angel Rivera (TITLE) (SUPER)

MATERIAL USED			TOTAL	
1/2 x 1 — 78 FT			163	02
5/8 x 1/2 — 6 FT			10	74
3/4 x 1 — 6 FT			13	74
1x1 — 6 FT			14	70
#7-90 — 6 pcs			17	16
#2-90 — 2 pcs			3	68
#9-90 — 1 pc			3	61
TOTAL MATERIAL			226	65

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIERUWKO	8			102.22	817.76	817	76
Mechanic								

KMK INSULATION, INC.

SIGNED Chet Niemieruwko 8-22-19

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED .... (NAME OF CONTRACTOR)

SIGNED BY ....

SUB TOTAL	1044.41
SALES TAX	Exempt
TOTAL SELLING PRICE	1044.41

EXTRA WORK ORDER

H6407

To: KMK INSULATION, INC.

DATE 8-23-19

NAME OF JOB NORTHEAST SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 80 SCOFIELDTOWN RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE + STRIP + REPAIR / STEAM / HEAT / PLUMBING – BOILER RM

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED (NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY Angel Rivera (TITLE) (SUPER)

MATERIAL USED			TOTAL	
5x 1½ – 6FT			45	90
3X1½ – 6FT			36	–
3/4 X 1 – 9FT			20	61
UIC – 45 – 5" – 1pc			35	69
UIC – 90 – 5" – 1pc			39	52
PT 90 – 4pcs			11	44
TOTAL MATERIAL			189	16

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWIKO	3			102.22	306.66	306	66
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-23-19 FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF COMPANY)

SIGNED BY

SUB TOTAL	495.82
SALES TAX	Exempt
TOTAL SELLING PRICE	495.82

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607-

FROM CONTRACTOR: M. GOTTFRIED, INC.
89 RESEARCH DRIVE
PO BOX 2218
STAMFORD CT 06906-

CONTRACT FOR: NORTHEAST SCHOOL - GENERAL MAINTENANCE

PROJECT: GENERAL ROOF MAINTENANCE
NORTHEAST SCHOOL - MAIN BUILDING
82 SCHOFIELDTOWN ROAD

VIA ARCHITECT:

19-910

APPLICATION NO.: D652795
PERIOD TO: 08/23/2019
PROJECT NOS.: 994173
CONTRACT DATE: 07/26/2019

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

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** .... $ 17,695.00
2. **Net change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) .... $ 17,695.00
4. **TOTAL COMPLETED & STORED TO DATE** .... $ 17,695.00
   (Column G on G703)
5. **RETAINAGE:**
   a. ____% of Completed Work $ 0.00
   (Columns D + E on G703)
   b. ____% of Stored Material $ ____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) .... $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** .... $ 17,695.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) .... $ 0.00
8. **CURRENT PAYMENT DUE** .... $ 17,695.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) $ 0.00

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

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: M. GOTTFRIED, INC.

By: [signature] Date: 8-23-19

State of: CT
County of: Fairfield
Subscribed and sworn to before me this 23rd day of August 2019

Notary Public:
My Commission expires:

NOTARY PUBLIC
MY COMMISSION EXPIRES
FEBRUARY 28, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 .... $

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

Continuation Sheet

AIA Document G702,Application and Certificate for payment, containing Contractor's signed Certification, is attached.

Application No.: D652795
Application Date: 8/23/2019
Period To: 8/23/2019
Architect's Project No.: 994173

A	B	C	D	E	F	G		H	I
			——Work Completed——						
Phase	Description	Scheduled Value	Previous	This Period	Materials Stored	Total Comp & Stored	Pct Cmp	Balance to Finish	Retainage Amount
010	ROOF MAINTENANCE WK	17,695.00	0.00	17,695.00	0.00	17,695.00	100.00	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607-

PROJECT: REROOFING MEDIA CENTER
NORTHEAST SCHOOL
82 SCHOFIELDTOWN ROAD

APPLICATION NO.:
PERIOD TO: D6527962
PROJECT NOS.: 08/31/2019
994166
CONTRACT DATE: 07/26/2019

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: M. GOTTFRIED, INC.
89 RESEARCH DRIVE
PO BOX 2218
STAMFORD CT 06906-

VIA ARCHITECT:

19-910

CONTRACT FOR: NORTHEAST SCHOOL -MEDIA CENTER REROOFING

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** .... $ 244,525.00
2. **Net change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) .... $ 244,525.00
4. **TOTAL COMPLETED & STORED TO DATE** .... $ 203,475.00
   (Column G on G703)
5. **RETAINAGE:**
   a. ____% of Completed Work $ 10,173.75
   (Columns D + E on G703)
   b. ____% of Stored Material $ ____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) .... $ 10,173.75
6. **TOTAL EARNED LESS RETAINAGE** .... $ 193,301.25
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** 63,175.00
   (Line 6 from prior Certificate) .... $
8. **CURRENT PAYMENT DUE** .... $ 130,126.25
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** 51,223.75
   (Line 3 less Line 6) $

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

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:

By: ____ Date: 8-23-19

M. GOTTFRIED, INC.

State of: CT
County of: Fairfield
Subscribed and sworn to before me this 23 Fairfield day of August 2019

NOTARY PUBLIC
MY COMMISSION EXPIRES
FEBRUARY 28, 2020

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 .... $____

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

G702-1992

REORDER FORM NO. 82A-S2

Continuation Sheet

AIA Document G702,Application and Certificate for payment, containing Contractor's signed Certification, is attached.

Application No.: D6527962
Application Date: 8/23/2019
Period To: 8/31/2019
Architect's Project No.: 994166

A	B	C	D	E	F	G		H	I
			——Work Completed——						
Phase	Description	Scheduled Value	Previous	This Period	Materials Stored	Total Comp & Stored	Pct Cmp	Balance to Finish	Retainage Amount
010	GEN COND-SETUP, LOAD	15,950.00	7,500.00	5,000.00	0.00	12,500.00	78.37	3,450.00	625.00
020	DEMOLITION	27,425.00	0.00	27,425.00	0.00	27,425.00	100.00	0.00	1,371.25
030	MEMBRANE ROOFING	127,690.00	55,000.00	67,690.00	0.00	122,690.00	96.08	5,000.00	6,134.50
040	MEMBRANE FLASHING	20,520.00	4,000.00	16,520.00	0.00	20,520.00	100.00	0.00	1,026.00
050	SHEET METAL & EDGING	30,200.00	0.00	1,500.00	0.00	1,500.00	4.97	28,700.00	75.00
060	GUTTER & LEADERS	6,520.00	0.00	6,520.00	0.00	6,520.00	100.00	0.00	326.00
070	SKYLIGHTS	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00
080	HIGH PARAPET WORK	12,320.00	0.00	12,320.00	0.00	12,320.00	100.00	0.00	616.00
	Final Total	244,525.00	66,500.00	136,975.00	0.00	203,475.00	83.21	41,050.00	10,173.75

MD Mechanical Services LLc

266 Silas Deane Hwy
Wethersfield, Ct 06109
CT. State License # PLM. 0280256-P1

J. Michaels
19-910

15-4002

Invoice

Date	Invoice #
8/28/2019	1561

Bill To
Viking Construction

Ship To
Northeast Elementary School 82 Scofieldtown Rd Stamford, Ct 06903

P.O. No.	Project	Rep	Terms	Service Date Start
	Northeast Elementary School			8/28/2019

Description	Amount
Install 3 undermount sinks, faucets and all necessary materials to install sinks. Drain domestic hot and cold water lines supplying sinks and install new angle valves. Mount sinks and faucets. Test operation.	
Sinks and faucets supplied by others	
Basket strainers	32.37
Braided supply line extensions	19.92
Braided supply lines	38.88
Pro press angle valves	51.96
Tubular pvc traps	6.99
Pvc flanged tailpiece	6.45
1 1/2 pvc pipe	7.50
Consumables	25.00
1 man 7:30am to 12:30	600.00
1 man 8:30am to 12:30	480.00
Profit 5%	63.45
Overhead 10%	133.25

Payments/Credits	$0.00	Job Total Balance	$1,749.57	Total	$1,465.77

Phone #	Fax #	E-mail
		David@mdmechllc.com

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT RENTALS

INVOICE NO.	92372019-0001
ACCOUNT NO.	654667
INVOICE DATE	8/17/19
PAGE	1 of 1

INVOICE TO

1oz - 12422 - 16340
VIKING CONSTRUCTION, INC
1387 SEAVIEW AVE
BRIDGEPORT CT 06607-1069

JOB ADDRESS
NORTHEAST SCHOOL
82 SCOFIELDTOWN RD
STAMFORD, CT 06903 4020

203-223-1028

RECEIVED BY: KELLER, BOBBY	CONTRACT NO.: 92372019
PURCHASE ORDER NO.: NPOG/ BOBBY	
JOB NO.: NORTHEAST SCHOOL 19-910	

BRANCH
STRATFORD PC769
85 MEAD STREET
STRATFORD, CT 06615
203-377-5812

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	25-26' ELECT SCISSOR NARROW	175.00	175.00	325.00	725.00	725.00
	10004207 Make: SKYJACK Model: SJIII3226 Ser #: 27017301					
	HR OUT: 180.700 HR IN: TOTAL: 180.700					
	Rental Sub-total:					725.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	CTHERS	EA	19.940	19.94
	CT 2.75% HEAVY EQUIP. RENTAL SURCHARGE			
1	DLPKSRCHG	EA	42.000	42.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	9.420	9.42
	2133 ENVIRONMENTAL			
	DELIVERY CHARGE			140.00
	PICKUP CHARGE			140.00

BILLED FOR FOUR WEEKS 8/02/19 THRU 8/29/19.

RECEIVED
AUG 26 2019
By

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUBTOTAL	1,076.36
SALES TAX	68.36
INVOICE TOTAL	1,144.72

NET DUE UPON RECEIPT
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

4 WEEK BILL

TONY ROD'S
CUSTOM FENCE
(203) 257-0787

1348 Wood Av
Bpt CT 06604

INVOICE NO. 028285-D

Invoice

SOLD TO Viking		SHIPPED TO	VIA
ADDRESS 82 Scofield Town Rd		ADDRESS	
CITY, STATE, ZIP Stamford Ct		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				8-12-19

	48	feet of 6ft chain link		$	864.00
	13	ft of 7ft chain link		$	260.00
			Total	$	1124.00
		NORTHeast school 19-910			
		att: Joann			

adams DS740

19-910

8.42

Delivery Service Invoice

Invoice Date **August 3, 2019**
Invoice Number 0000697T9T319
Shipper Number 697T9T

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/26	1Z697T9T0393237662	Ground Residential	06759	2	1	7.85
		Residential Surcharge				3.95
		Delivery Area Surcharge				3.80
		Fuel Surcharge				1.13
		Total				16.73

1st ref: CONTRACT **2nd ref:** OTHH-994177
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
ENGINEERED COATINGS
272 NORFOLK ROAD
LITCHFIELD CT 06759
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/29	1Z697T9T0395845233	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT **2nd ref:** DAVENPORT - 994144 & 994145
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0396247619	Ground Commercial	06519	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT **2nd ref:** WCR1-994162
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: GINA D'ERRICO
TOTAL FENCE LLC
525 ELLA GRASSO BOULEVARD
NEW HAVEN CT 06519
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0396644207	Ground Commercial	06906	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT **2nd ref:** NORTHEAST SCHOOL - 994166
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: DAVID LEDERMAN
M. GOTTFRIED INC
89 RESEARCH DRIVE
STAMFORD CT 06906
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0397051677	Ground Commercial	06108	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT **2nd ref:** WCR2-994151
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE FOURNIER
FOURNIER IRRIGATION
33 STERLIING ROAD
EAST HARTFORD CT 06108
Message Codes: ag

Delivery Service Invoice

Invoice Date **August 10, 2019**

Invoice Number **0000697T9T329**

Shipper Number **697T9T**

19-910

33.68

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/31	1Z697T9T0391892083	Ground Commercial	84115	8	2	11.43	-1.37	10.06
		Fuel Surcharge				0.83	-0.10	0.73
		Total				12.26	-1.47	10.79

1st ref: Bobby **2nd ref:** RGA # 85908

UserID: fedup

Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607

Receiver:
Industrial Injection
2858 So 300 West
SALT LAKE CITY UT 84115

Total for Internet-ID: fedup		12.26	-1.47	10.79

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/06	1Z697T9T0399850729	Ground Residential	10573	2	1	7.85		7.85
		Customer Weight			0.5			
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: Donation **UserID:** lisachirillo

Sender : LISA CHIRILLO
VIKING CONSTRUCTION
1387 Seaview Avenue
BRIDGEPORT CT 06607

Receiver:
Cristiane Gonzales
284 South Regent Street
PORT CHESTER NY 10573

Message Codes:ag

Total for Internet-ID: lisachirillo		12.66		12.66

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/08	1Z697T9T0199250765	Next Day Air Commercial Collect	06120	102	1	0.00		0.00

1st ref: WILLOW CREEK **UserID:** GAILS

Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Receiver: STEPHANIE COROSO
HARTFORD LUMBER
17 ALBANY AVENUE
HARTFORD CT 06120

Total for Internet-ID: GAILS				0.00

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/05	1Z697T9T0395020301	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** NORTHEAST SCHOOL - 994183

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902

Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0395459713	Ground Commercial	06108	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: PURCHASE ORDER **2nd ref:** NORTHEAST SCHOOL - 994184

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
APEX TILE
100 PRESTIGE PARK RD.
EAST HARTFORD CT 06108

Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0396332286	Ground Commercial	06108	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** ROGERS3 - 994181

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
HORIZON SERVICES CORP
250 GOVERNOR STREET
EAST HARTFORD CT 06108

Message Codes:ag

Delivery Service Invoice

Invoice Date August 10, 2019
Invoice Number 0000697T9T329
Shipper Number 697T9T

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/05	1Z697T9T0398876490	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: PURCHASE ORDER
2nd ref: NORTHEAST SCHOOL - 994182
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: KEVIN FOSTER
BINK'S GLASS & MIRROR
79 LIBERTY ST.
STAMFORD CT 06902
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/06	1Z697T9T0391011711	Ground Commercial	06880	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: OLD TOWN HALL HOMES
2nd ref: CLOSING DOCS
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JONATHAN E. ORELL, E
BERKOWITZ, TRAGER & TRAGER , L
8 WRIGHT STREET
WESTPORT CT 06880
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0392170137	Ground Residential	06111	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: PURCHASE ORDER
2nd ref: OTHH-994185
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
C&A DISTRIBUTORS
595 CHURCH STREET
NEWINGTON CT 06111
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393205722	Ground Residential	06488	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: EXECUTED CONTRACT
2nd ref: OTHH-994082
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
F. CAMACHO & SONS
304 DUBLIN RD.
SOUTHBURY CT 06488
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/08	1Z697T9T0396293355	Ground Commercial	06830	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: OLD TOWN HALL HOMES
2nd ref: FINANCIALS
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: LYNN DONOHUE, ASSOCI
JDF, LLC
777 WEST PUTNAM AVENUE
GREENWICH CT 06830
Message Codes: ag

24015

Delivery Service Invoice

Invoice Date **August 10, 2019**
Invoice Number 0000697T9T329
Shipper Number 697T9T

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/08	1Z697T9T0396409337	Ground Residential	06484	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: CONTRACT **2nd ref:** DAVENPORT - 994187
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: EDDIE DAMASCENO, DAMASCENO'S LANDSCAPES & C, 6 CALI DRIVE, SHELTON CT 06484
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0397511545	Ground Commercial	06450	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** NORTHEAST SCHOOL - 994186
UserID: ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: TUCKER MECHANICAL, 367 RESEARCH PARKWAY, MERIDEN CT 06450
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0399839779	Ground Commercial	06830	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: REQUEST FOR DOCS, PLANS & SPECS **UserID:** ROSE12311
Sender : Rose Adams, Viking Construction, Inc., 1387 Seaview Ave., BRIDGEPORT CT 06607
Receiver: JOHN D. YANKOWICH, HOUSING AUTHORITY TOWN OF GREE, 249 MILBANK AVENUE, GREENWICH CT 06830
Message Codes: ag

		Published Charge	Incentive Credit	Billed Charge
Total for Internet-ID: ROSE12311		105.34		105.34
Total UPS Internet Shipping	14 Package(s)	130.26	-1.47	128.79
Total Outbound	14 Package(s)	130.26	-1.47	128.79

Adjustments & Other Charges

Adjustments

	Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
	BILLING ADJUSTMENT FOR W/E 08/10/2019 SHIPPING CHARGE CORRECTION AUDIT FEE FEE BASED ON 1 PACKAGES AND $2.56 CORRECTION AMOUNT		1.00		1.00
Total Adjustments			1.00		1.00

Delivery Service Invoice

Invoice Date **August 24, 2019**
Invoice Number 0000697T9T349
Shipper Number 697T9T

19-910

16.84

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/22	1Z697T9T0195202869	Next Day Air Commercial Collect	02860	102	1	0.00		0.00

UserID: GAILS
Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Receiver: ANDREA
ENCORE FIRE PROTECTION
70 BACON STREET
PAWTUCKET RI 02860

Total for Internet-ID: GAILS						8.42		8.42
08/19	1Z697T9T0390964284	Ground Residential	06451	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: EXECUTED CONTRACT
2nd ref: WCR2-994124
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: SERGIO ULLOA
GMC PAINTING & CONCRETE LLC
79 FOSTER STREET
MERIDEN CT 06451

Message Codes: ag

	1Z697T9T0391630990	Ground Commercial	06513	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT
2nd ref: STAMFORD HS COURTYARD - 994179
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: CARMINE CAPASSO
G.L. CAPASSO INC
34 LLOYD STREET
NEW HAVEN CT 06513

Message Codes: ag

	1Z697T9T0392123876	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT
2nd ref: NORTHEAST SCHOOL - 994173
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: DAVID LEDERMAN
M. GOTTFRIED INC
89 RESEARCH DRIVE
STAMFORD CT 06906

Message Codes: ag

	1Z697T9T0392876205	Ground Residential	06076	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.13		1.13
		Total				16.73		16.73

1st ref: EXECUTED CONTRACT
2nd ref: OTHH-994138
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
AMC CONSTRUCTION, LLC
54 MAIN ST.
STAFFORD SPRINGS CT 06076

Message Codes: ag

Delivery Service Invoice

Invoice Date **August 24, 2019**
Invoice Number 0000697T9T349
Shipper Number 697T9T

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/19	1Z697T9T0394706233	Ground Residential	06067	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: EXECUTED CONTRACT **2nd ref:** CLC - 994175
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
ARCHITECTURAL STONE LLC
285 FRANCE STREET
ROCKY HILL CT 06067
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/20	1Z697T9T0390707918	Ground Commercial	10532	2	3	8.87	-1.02	7.85
		Fuel Surcharge				0.64	-0.07	0.57
		Total				9.51	-1.09	8.42

1st ref: CONTRACT - STILL 994195 NEW 994196 **2nd ref:** NORTHEAST 994197 ROXBURY 994198
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JEFF REED
PLAYGROUND MEDIC
146 BROADWAY
HAWTHORNE NY 10532
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0391949923	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** OTHH-994199
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MARGARET CUMMINGS
MACKENZIE PAINTING COMPANY
60 MEAD ST.
STRATFORD CT 06615
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393180302	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** ELMCREST - 994194
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: BILLY CALYANIS
CONTROLLED TEMPERATURES, INC.
29 PARKER AVENUE
STAMFORD CT 06906
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393831091	Ground Commercial	06457	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** ELMCREST - 994193
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
MACK FIRE PROTECTION, LLC
15 INDUSTRIAL PARK PLACE
MIDDLETOWN CT 06457
Message Codes: ag

MEYER

EXPERTISE YOU CAN TRUST
255 Long Beach Blvd
Stratford, CT 06615

800-873-6393

19-910
J Michaels
01-1821

RECEIVED
SEP 06 2019
By

VIKING CONSTRUCTION, INC
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
ATTN: JOANN MICHAELS

INVOICE

INVOICE:	120-008287
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	08/30/2019
TERMS:	NET 30
DUE DATE:	09/29/2019

WORK DATE	DESCRIPTION						CHARGES
	PROJECT#: 120-03443-19						
07/10/2019	(120-03443-19/007) RELOCATE CONTENTS AS DIRECTED @ NORTHEAST SCHOOL						
	2001	WORKING SUPERVISOR	1 @	8.00 HR	$45.00		$360.00
	2001	WORKING SUPERVISOR - OVERTIME	1 @	0.50 HR	$55.00		$27.50
	2004	DRIVER	1 @	8.00 HR	$40.00		$320.00
	2004	DRIVER - OVERTIME	1 @	0.50 HR	$50.00		$25.00
	2202	TRUCK	1 @	8.50 HR	$35.00		$297.50
	2008	PACKER	4 @	8.00 HR	$40.00		$1,280.00
	2008	PACKER - OVERTIME	4 @	0.50 HR	$50.00		$100.00
08/06/2019	(120-03443-19/009) RELOCATE CONTENTS AS DIRECTED @ NORTHEAST SCHOOL						
	2001	WORKING SUPERVISOR	1 @	5.00 HR	$45.00		$225.00
	2004	DRIVER	1 @	5.00 HR	$40.00		$200.00
	2200	TRUCK	1 @	5.00 HR	$35.00		$175.00
	2008	PACKER	2 @	5.00 HR	$40.00		$400.00
	2308	C-BINS		5.00 EA	$18.00		$90.00
	SUBTOTAL:						$3,500.00
	TOTAL DUE:						$3,500.00

250 & 255 Long Beach Blvd.
Stratford, CT 06615
800-873-6393
CT DOT C122

175 Great Pond Drive
Windsor, CT 06095
866-204-5260
CT DOT C122

Rhode Island
MC#2827

EXPERTISE YOU CAN TRUST

1 Woodmeister Way
Holden, MA 01520
866-204-5260
MA DOT 31212

181 Route 117 Bypass
Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

19-910
01-1821

VIKING CONSTRUCTION, INC
PROJECT: 120-03443-19/007

DESC: NORTHEAST SCHOOL
PO/REF#:
SALES REP: MIKE KENNEDY - 203-526-4140

TASK: PUT ART ROOM BACK TOGETHER
DATE: WEDNESDAY JULY 10, 2019
START TIME: 07:00 AM

ORIGIN ADDRESS — SEND CREW	DESTINATION ADDRESS
NORTHEAST SCHOL 82 SCOFFIELDTOWN ROAD STAMFORD, CT CONTACT/PH: ANGEL RIVERA 203 223-1028 ALT CONT/PH:	NORTHEAST SCHOL 82 SCOFFIELDTOWN ROAD STAMFORD, CT CONTACT/PH: ANGEL RIVERA 203 223-1028 ALT CONT/PH:

INSTRUCTIONS:
PUT ART ROOM BACK AS IT WAS.
ITEMS FROM STORAGE CONTAINERS ONSITE BACK INTO BUILDING IN EXACT LOCATIONS THEY WERE.

BRING THRESHOLD RAMP AND WALKBOARDS

FOREMAN NOTES:

CUSTOMER NOTES:

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
KEVIN SMITH	WORKING SUPERVISOR	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
AMPSON LABOR FO: MASTRONI, JAMES	PACKER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
PRE: CARLOS	PACKER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
PRE: CHI	NON CDL DRIVER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
PRE: GREG	PACKER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM
PRE: TAVON	PACKER	07:00 AM	12:00 PM - 12:30 PM	03:00 PM

CREW & TRUCK SUMMARY:

WORKING SUPERVISOR: 1	PACKER: 4	NON CDL DRIVER: 1
NON-CDL STRAIGHT TRUCK : 1		

This is a tariff level of carrier liability - it is not insurance. Unless the shipper expressly releases the shipment for a lump-sum value, or shipment is covered per existing contract with William B. Meyer, Inc., the carrier's maximum liability for loss and damage shall be sixty (60) cents per pound per article. The shipment will move subject to the rules and conditions of the carrier's tariff.

SIGNATURE: Angel Rivera

PRINTED NAME: ANGEL RIVERA

DATE: 07/10/2019 12:43 PM

MEYER - TIMESHEET

WEDNESDAY

PROJECT/WO#: 120-03443 - 19/007

CUSTOMER: NORTHEAST SCHOL
82 SCOFFIELDTOWN ROAD, STAMFORD, CT

WORK DATE: 07/10/2019

#	EMPLOYEE NAME	CAT	START	END	L/D	TRV	ST	OT
1	1 RENTAL STRAIGHT	CST	07:00 A	02:00 P	0.00	0.00	0.00	
2	SMITH KEVIN	CWS	06:00 A	04:00 P	0.50	0.00	9.50	0.00
3	AMPSON LABOR FO(1)	CP						
4	AMPSON LABOR FO(1)	CP						
5	PRECISE MOVING(1)	CDN						
6	PRECISE MOVING(3)	CP						

TOTAL MEN 1	0.50	0.00	9.50	0.00

WILLIAM B. MEYER MATERIAL DELIVERY TICKET

JOB / WORK ORDER #: 120-03443-19/007

WEDNESDAY JUL 10, 2019 07:00 AM

CUSTOMER: NORTHEAST SCHOL

CONTACT: ANGEL RIVERA

DELIVER TO: 82 SCOFFIELDTOWN ROAD

STAMFORD, CT

PHONE #: 203 223-1028

SERV ENTR:

FLOORS:

ITEM	QTY REQ	QTY USED	QTY LEFT	REMARKS
DOLLIES	40.00	10.00	7.00	
THRESHOLD PLATE	1.00	0.00	0.00	
WALK BOARDS	1.00	0.00	0.00	

8/1/19 - 8/31/19				**Roxbury**
		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	5	$	625.00
Project Manager	JoAnn	20	$	2,500.00
Project Manager	Chris M.		$	-
Superintendent	Angel	2	$	220.00
Superintendent	Marc		$	-
Superintendent	Dan P.		$	-
Carpenter			$	-
Laborer			$	-
Accounting	Megan	2	$	158.00
Administrative	Deb	2	$	158.00
Administrative	Rose	4	$	316.00
			$	3,977.00
Misc. Invoices		**Invoice #**		
			$	-
Subcontractor Invoices		**Invoice #**		
AMC Construction	08/26/19	741	$	1,502.94
IR Analyzers	08/12/19	19231STA	$	3,705.84
KMK Insulation	08/06/19	47381	$	829.46
KMK Insulation	08/15/19	47462	$	291.23
M. Gottfried	08/23/19	D652813	$	1,434.48
			$	7,763.95
		Subtotal:	$	11,740.95
		Mark-up 7%	$	821.87
			$	12,562.82
SUBTOTAL			$	12,562.82
Field Office Reimbursables			$	81.60
Insurance	**1%**		$	126.44
Bond				
			$	12,770.86

19-909 Roxbury School
August 2019

Vendor	Inv#	Date	Amt
AMC Construction	741	8/26/2019	$1,502.94
IR Analyzers	19231STA	8/12/2019	$3,705.84
KMK Insulation	47381	8/6/2019	$829.46
KMK Insulation	47462	8/15/2019	$291.23
M. Gottried Inc	D652813	8/23/2019	$1,434.48
			$7,763.95

19-909

AMC Construction, LLC.

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

No. 741-BILLING

8-22/2019 BILLING

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Roxbury School	
JOB PHONE 751 W Hill Road	STARTING DATE
TERMS Stamford, CT 06902	

TO Viking Construction, Inc.
ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Joann Michaels & Mr. Allel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Invoices
6939	Monday 8-19/2019		@ 712.00	8-19 & 8-20 /2019
6910	Tuesday 8-20/2019		790.94	
			@ 1502.94	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

@ 1,502.94

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

Job Invoice

@ 1,502.94

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

No. 693-10

DATE ORDERED 8-20/2019.	ORDER TAKEN BY Tuesday.
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
	David Arellano		8 Hrs.
	8 Hrs x 89.00 : $ 712.00		

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers for $ 89.00 an hour & Laborers for $ 77.00 an hour. Time & material only. As directed & supervised by. Viking Construction Inc.

MISCELLANEOUS CHARGES

Home Depot	75.18
5% overhead	3.76
	$ 78.94

LABOR	HRS.	RATE	AMOUNT
Carpenter	8	89.00	712.00
Laborer		77.00	

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	712.00
TOTAL MATERIALS	78.94
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$790.94

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

Roxbury School

More saving.
More doing.™

1925 W MAIN ST.   STAMFORD, CT 06902
(203)965-6400 STEPHEN BRANDT, STORE MGR

6242 00003 07363   08/16/19 08:40 AM
CASHIER CHRISTOPHER

851414002704 BLDRPAP1140' <A>		11.97
35"X140' BROWN BUILDER'S PAPER		
898230002044 12X15 CANVAS <A>		33.74
12'X15' CANVAS DROP CLOTH 8OZ		
073257012812 12' PLASTIC <A>		24.98
12'X400' .31MIL PAINTERS PLASTIC		
	SUBTOTAL	70.69
	SALES TAX	4.49
	TOTAL	$75.18
XXXXXXXXXXXX3490 DEBIT		

AUTH CODE 470551   USD$ 75.18
AID A0000000980840   US DEBIT

6242 03 07363 08/16/2019 1553

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/14/2019

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 21257 15018
PASSWORD: 19416 15015

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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

No. 693-9

DATE ORDERED 8-19/2019.	ORDER TAKEN BY MONDAY.
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
	David Arellano		8 Hrs
	8 Hrs @ 89.00.	712.00	
	@ 712.00		

DESCRIPTION OF WORK
Supply Carpenters, Drywallers, Tapers for $89.00 an Hour & Laborers for $77.00 an Hour. Time & Material only, as directed & supervised by. Viking Construction Inc.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenter	8	89.00	712.00
Laborer		77.00	

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	712.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	–
GRAND TOTAL	712.00

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

Job Invoice

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-909

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

J. Michael
07-7200

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Roxbury Elem misc pipe

19-909

Invoice number: 47381
Invoice date: 8/6/2019
Our JobId: H6408
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe. EXTR WORK ORDER ATTACHED	829.46

Due date: 9/5/2019

Total due: **829.46**

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

RECEIVED
AUG 08 2019
By

EXTRA WORK ORDER

H6408

To: KMK INSULATION, INC. DATE 7-23-19

NAME OF JOB ROXBURY ELEM. CHARGE TO VIKING CONSTRUCTION

ADDRESS 751 WEST HILL RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MATERIAL MEASUREMENTS - PIPES/AREA'S TO BE INSULATED

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE)

Signature from Viking Construction is for verification of work hours only

MATERIAL USED			TOTAL	
TOTAL MATERIAL				

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	CHET NIEMIEROWKO	1.5			102.22	153.33			153	33
Mechanic										

KMK INSULATION, INC.

SIGNED [signature] 7-23-19

Signature from Viking Construction is for verification of work hours only

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	153.33
SALES TAX	Exempt
TOTAL SELLING PRICE	153.33

EXTRA WORK ORDER

H6408

To: KMK INSULATION, INC.

DATE 7-24-19

NAME OF JOB ROXBURY ELEM.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 751 WEST HILL RD STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: INSULATE HEAT PIPE'S RM #102 / PLUMBING - HALL - BY RM 208 AREA

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

AUTHORIZED BY Angel Rivera

(TITLE)

MATERIAL USED			TOTAL	
1x1 – 63 FT			154	35
5/8 x 1/2 – 15 FT.			26	85
#9 – 90's – 4 pcs			14	44
#2 – 90's – 4 pcs			7	36
1/2 x 1 – 3 FT			6	27
1/4 x 1 – 7 FT			6	87
1 HR TRAVEL EXPENSES				
TOTAL MATERIAL			216	14

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	4.5			102.22	459.99	459	99
Mechanic								

KMK INSULATION, INC.

SIGNED Chet J. Niemierowko 7-24-19
FOREMAN

ACCEPTED
(NAME OF COMPANY OR INDIVIDUAL)

SIGNED BY

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	676.13
SALES TAX	Exempt
TOTAL SELLING PRICE	676.13

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Roxbury Elem misc pipe 19-909

Invoice number: 47462
Invoice date: 8/15/2019
Our JobId: H6408
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	291.23

Due date: 9/14/2019

Total due: 291.23

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

EXTRA WORK ORDER

H6408

To: KMK INSULATION, INC.

DATE 8-8-19

NAME OF JOB ROXBURY ELEM

CHARGE TO VIKING CONSTRUCTION

ADDRESS 751 WEST HILL RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: INSULATE SUPPLY DUCT HOUSING (BOX) RM 107

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. Including requests for Change Orders.

SIGNED

(NAME OF COMPANY OR ORGANIZATION)

AUTHORIZED BY [signature]

(TITLE) SUPER

MATERIAL USED			TOTAL	
2"X48"X75' FSK DUCT WRAP - ROLL			118	20
1 ROLL - 4" SILVER FOIL DUCT TAPE			19	70
TOTAL MATERIAL			137	90

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	1.5			102.22		153	33
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-8-15

FOREMAN

Verified by Viking Construction for time and material only. Including requests for Change Orders.

ACCEPTED

(NAME OF COMPANY OR ORGANIZATION)

SIGNED BY

SUB TOTAL	291.23
SALES TAX	Exempt
TOTAL SELLING PRICE	291.23

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.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

Date: 08/23/2019
Our Invoice No: D652813
Your Order No:

19-909

RE: ROXBURY SCHOOL - ROOF REPAIRS

LEAKS/STAINED TILES OUTSIDE OF THE PRINCIPALS OFFICE EMAILED IN BY ANGEL ON 8/16-

LABOR 8/13 AND 8/14: INVESTIGATED THE AEA AROUND THE REPORTED LEAK. FOUND A PENETRATION POCKET AND SOME SUSPECT SLEEPER FLASHING BUT WERE NOT CONVINCED THAT THOSE ITEMES WERE CAUSING THE LEAK. WE HAD PREVIOUSLY RECAULKED THE CAP FLASHING ON THE WALL IN THAT AREA AND DECIDED TO PERFORME A WATER TEST ON THE WALL.

WE PUT WATER ON THE ROOF AND COULD NOT GET THE LEAK TO APPEAR. WE THEN PUT THE WATER ON THE WALL AND THE LEAK SHOWED UP. AS SOON AS WE STOPPED WETTING THE WALL, THE LEAK STOPPED. WE REPEATED THE TEST TO VERIFY OUR RESULTS.

WE WENT BACK THE FOLLOWING DAY (AFTER THE ROOF DRIED) TO STRIP IN THE PENETRATION POCKET AND SLEEPER FLASHING AS A PRECAUTION, BUT FEEL THAT THE PROBLEM IS FROM THE WALL.

TOTAL LABOR 2 MEN 6 HOURS EACH = 12 HOURS @ $113.19 = $1,359.48
MATERIAL: CLEANSER, PRIMER, PS FLASHING, ETC., $ 75.00

TOTAL DUE $1,434.48

8/1/19 - 8/31/19 **Stamford H.S.**

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	10	$	1,250.00
Project Manager	JoAnn	35	$	4,375.00
Project Manager	Chris M.		$	-
Superintendent	Angel	10	$	1,100.00
Superintendent	Marc- Reg	61.5	$	6,765.00
Superintendent	Dan P.		$	-
Carpenter				
Laborer				
Accounting	Megan	2	$	158.00
Administrative	Deb	2	$	158.00
Administrative	Rose	2	$	158.00
			$	13,964.00
Misc. Invoices		**Invoice #**		
Canaan Dist. Corp.	08/08/19	258192-A	$	870.15
Superior Products	08/09/19	S2827022.001	$	597.14
United Site Services	08/14/19	114-8966866	$	109.51
UPS	08/03/19	697T9T319	$	8.42
			$	1,585.22
Subcontractor Invoices		**Invoice #**		
AMC Construction	08/05/19	734	$	4,259.12
AMC Construction	08/26/19	740	$	3,032.65
Camsan	08/31/19	AIA #1	$	2,348.21
IR Analyzers	08/12/19	19231STA	$	3,232.52
KMK Insulation	08/29/19	47596	$	511.10
AMC Construction	08/26/19	740		
			$	13,383.60
		Subtotal:	$	**28,932.82**
		Mark-up 7%	$	**2,025.30**
SUBTOTAL			$	**30,958.12**
Field Office Reimbursables			$	**367.20**
Insurance	1%		$	**313.25**
Bond				
			$	**31,638.57**

19-917 Stamford High School
August 2019

Vendor	Inv#	Date	Amt
AMC Construction	734	8/5/2019	$4,259.12
AMC Construction	740	8/26/2019	$3,032.65
Camsan Inc	1	8/31/2019	$2,348.21
Canaan Dist Corp	258192-A	8/8/2019	$870.15
IR Analyzers	19231STA	8/12/2019	$3,232.52
KMK Insulation	47596	8/29/2019	$511.10
Superior Products	S2827022.001	8/9/2019	$597.14
United Site Svcs	114-8966866	8/14/2019	$109.51
UPS	697T9T319	8/3/2019	$8.42
			$14,968.82

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

19-917

No. 734-Billing

8-5/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Stamford High School	
JOB PHONE 55 Strawberry Hill Avenue	STARTING DATE
TERMS Stamford, CT 06902	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
720-1	Monday 7-29/2019		$1,424.00	7-29/2019
720-2	Tuesday 7-30/2019		$1,589.12	To
720-3	Thursday 8-1/2019		890.00	8-2/2019
720-4	Friday 8-2/2019		356.00	
			$ 4,259.12	

MISCELLANEOUS CHARGES	

LABOR	HRS.	RATE	AMOUNT

$ 4,259.12

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$ 4,259.12

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. 720-1

DATE ORDERED	ORDER TAKEN BY
7-29/2019	Monday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Stafford High School	
JOB PHONE	STARTING DATE
55 Strawberry Hill Avenue	
TERMS	
Stafford, CT 06902	

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

QTY	MATERIAL	UNIT	AMOUNT
Jose	Guadalupe Sanchez		
Jose	Refugio Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
			16 Hrs
	16 Hrs x $89.00 = $1,424.00		
	$1,424.00		

DESCRIPTION OF WORK

Supply Carpenters, Drywallers, Tapers for $89.00 an hour and Laborers for $77.40 an hour Time & Material and as directed & supervised by Viking.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	16	89.00	$1,424.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$1,424.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$1,424.00

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. 720-2

DATE ORDERED 7-30/2019	ORDER TAKEN BY Tuesday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Stamford High School	
JOB PHONE 55 Strawberry	STARTING DATE Hill Avenue
TERMS Stamford, CT 06902	

TO Viking Construction, Inc
ADDRESS 1287 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Joann Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT
Jose	Guadalupe Sanchez		—
Jose	Refugio Sanchez		—
	Alfredo Sanchez		8 hrs
	Jesus Velgasillo		8 hrs
			16 Hrs
	16 Hrs x $89.00 =	$1,424.00	

DESCRIPTION OF WORK
Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.40 an hour. Time & material and as directed/scheduled by Viking.

MISCELLANEOUS CHARGES

Material: see attached slip	
Richardson Export	$157.26
5% over head	7.86
	$165.12

LABOR	HRS.	RATE	AMOUNT
Carpenters	16	89.00	1424.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	1,424.00
TOTAL MATERIALS	$165.12
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$1,589.12

CUSTOMER APPROVAL SIGNATURE ____

AUTHORIZED SIGNATURE ____

Job Invoice

Richardson GYPSUM, LLC DRYWALL SUPPLY

Richardson Gypsum

317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494
Visit us on the web at: www.richardsongypsum.com

Remit To:
317 Courtland Avenue
Stamford, CT 06906-2224

SOLD TO
AMC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
AMC CONST
Pepe p/u
Stamford High School
Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380		6073264	07/29/19	1406	6073264	07/29/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
10	0	10	PC	METAL STUD 3-5/8X12 20GA MS3581220GA	5.540	55.40*
10	0	10	PC	METAL STUD 3-5/8X8 20GA MS358820GA	3.690	36.90*
7	0	7	PC	GYPSUM 5/8 4X8 FIRE CODE G588FC	9.280	64.96*

July 29, 2019 08:22:24 OT:JMARI 1 / 1

SHIP VIA RP - NOT SCHEDULED

MERCHANDISE	157.26
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	157.26

****
* INVOICE *
****

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X ______________________

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

No. 720-3

DATE ORDERED 8-1-2019	ORDER TAKEN BY Thursday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Stamford High School	
JOB PHONE 55 Strawberry	STARTING DATE Hill Avenue
TERMS Stamford, CT 06902	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Jesus Velazillo		5 Hrs	Supply Carpenters, Drywallers,
	Allides Mendivan		5 Hrs	Tapers for $89.00 an hour and
			10 Hrs	Laborers for $77.40 an hour
				Time & Material and as directed
	10 Hrs x $89.00 = $890.00			supervised by Viking.
	$890.00			

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	10	89.00	890.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	890.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$890.00

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. 720-7

DATE ORDERED	ORDER TAKEN BY
8/2/2019	Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Stamford High School	
JOB PHONE	STARTING DATE
55 Strawberry Hill Avenue	
TERMS	
Stamford, CT 06902	

TO	Viking Construction, Inc
ADDRESS	1827 Seaview Avenue
	Bridgeport, CT 06607
ATTENTION	Mrs. Joann Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Supply carpenters, drywallers,
	Jesus Delgadillo		2 Hrs	tapers for $89.00 an hour and
	Alan Sanchez		2 Hrs	laborers for $77.40 an hour
			4 Hrs	Time & material and as directed
				supervised by Viking.
	4 Hrs x $89.00	@ 356.00		

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenter	4	89.00	356.00

@ 356.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	356.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

@ 356.00

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

Job Invoice

19-917

AMC Construction, LLC.

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

No. 740 – Billing

8-26/2019 BILLING

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Stamford High School	
JOB PHONE 55 Strawberry Hill Avenue	STARTING DATE
TERMS Stamford, CT 06902	

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

QTY	MATERIAL	UNIT	AMOUNT
720-5	Friday 8-23/2019		$3032.65

$3,032.65

DESCRIPTION OF WORK
Invoice for
8-23/2019

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

3032.65

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. 720-5

DATE ORDERED	ORDER TAKEN BY
8-23/2019	Frizzy.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Stamford High School	
JOB PHONE	STARTING DATE
55 Strawberry	Hill Avenue
TERMS	
Stamford, CT 06902	

TO Viking Construction, Inc
ADDRESS 1827 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Diane Michaels & Mr. Angel Rivera

QTY.	MATERIAL	UNIT	AMOUNT
Jose	Refugio Sanchez		5 Hrs
	Alfredo Sanchez		5 Hrs
			10 Hrs
	10 Hrs x $89.00	$890.00	
		$890.00	

DESCRIPTION OF WORK

Supply carpenters, drywallers, tapers for $89.00 an hour and laborers for $77.40 an hour. Time & material and as directed & supervised by Viking.

MISCELLANEOUS CHARGES

Hardware	2040.62
5% over head	102.03
	$2,142.65

LABOR	HRS.	RATE	AMOUNT
Carpenters	10	89.00	890.00

WORK ORDERED BY

DATE ORDERED

DATE COMPLETED

TOTAL LABOR	890.00
TOTAL MATERIALS	2,142.65
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

3,032.65

CUSTOMER APPROVAL SIGNATURE ____________________

AUTHORIZED SIGNATURE ____________________

Job Invoice

MARJAM SUPPLY COMPANY

www.marjam.com

Building Materials: Drywall • Acoustics • Lumber • Tools • Flooring
Adhesives • Doors • Windows • Insulation • Siding • Roofing

INVOICE

UPC V	INVOICE DATE	ORDER NO.
000000	08/15/19	14053037-00

SALES REP	P.O. NO.	PAGE #
dja	RICK VERBAL	1

DATE AND TIME PRINTED
08/15/19 18:40

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST #: 1031674

SHIP TO:
STAMFORD HIGH SCHOOL/ OLD SCHO
55 STRAWBERRY HILL AVE
PEPE 203 901 7380
STAMFORD, CT 06901

CORRESPONDENCE TO:
MARJAM - FARMINGDALE
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735
(631)249-4900

BILL TO:
AMC CONSTRUCTION LLC
54 MAIN STREET
STAFFORD SPRINGS, CT 06076

JOCELYNE BOLDUC

INSTRUCTIONS	TERMS
7AM OR BEFORE A MUST/PIGGY	NET 30

SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	DELIVERY	08/15/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	***** PIGGY CHARGE WAVED AS CUSTOMER COURTESY ******						
1	A1732 FINE FISS 2x2 HUMIGD TEG 64SFT 5/8" 15/16 WHITE	21	0	21	CTN	1.4960	2010.62
2	PIGGY PIGGY BACK FORKLIFT RENTAL	1	0	1	HRS	0.0000	0.00
2	Lines Total	Qty Shipped Total		22		Total	2010.62
						SURCHARGE	30.00
						Taxes	~~129.58~~
						Invoice Total	~~2170.28~~
							2,040.62

Last Page

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLER'S WARRANTIES ARE LIMITED TO THOSE OFFERED BY MANUFACTURERS ONLY, WHICH WARRANTIES ARE PASSED TO THE CUSTOMER UPON SALE. A copy of the seller's terms and conditions of sale, as well as any manufacturer's warranties, will be provided upon request.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 — PAGE ONE OF 1 PAGES

TO OWNER:
Viking Construction
1367 Seaview Ave
Bridgeport, CT 06607

PROJECT:
Stamford HS
55 Strawberry Hill Ave
Stamford, CT 06902
Architect:

19-917

APPLICATION NO: 1

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [x] CONTRACTOR

FROM CONTRACTOR:
CAMSAN INC.
15 Halloween Blvd.
Stamford, CT 06902

PERIOD TO: 8/31/2019
G702
PROJECT NOS: 19-917

CONTRACT FOR: Electrical

CONTRACT DATE:

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	$50,000.00
2. Net change by Change Orders	$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$50,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$2,471.80
5. RETAINAGE:	
a. 5 % of Completed Work (Column D+E on G703)	$123.59
b. ___ % of Stored Material (Column F on G703)	$0.00
Total Retainage (Lines 5a +5b or Total in Column I of G703)	$123.59
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$2,348.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$2,348.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$47,651.79

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$0.00	
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: CAMSAN INC.

By: Date: 8/20/19

State of: CT County of: Fairfield

Subscribed and sworn to before me this 20th day of Aug 2019

Notary Public:

My Commission expires: 4/30/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the applications, 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 ________

(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.

CONTINUATION SHEET *AIA DOCUMENT G703* PAGE 2 OF PAGES

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. 1
APPLICATION DATE: 8/20/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	T & M Completed 7.29.19	$1,299.03		$1,299.03		$1,299.03	100.00%	$0.00	$64.95
	T & M Completed 7.31.19	$707.67		$707.67		$707.67	100.00%	$0.00	$35.38
	T & M Completed 8.1.19	$465.10		$465.10		$465.10	100.00%	$0.00	$23.26
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	All Applicable Taxes Included					$0.00	#DIV/0!	$0.00	$0.00
	GRAND TOTALS:	$2,471.80	$0.00	$2,471.80	$0.00	$2,471.80	100.00%	$0.00	$123.59

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

CAMSAN INC.
Electrical Contractors

15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 29-Jul-19

Bill To: Viking construction

Address:

Phone:

Location: Stamford high school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
			Take light fixtures, WiFi, projector and power poles out of class rm grid in rms
			209,204,202

LABOR	HOURS	RATE	TOTAL
Leao	3	$100.23	$300.69
Rich C	3	$132.32	$396.96
Risario	3	$100.23	$300.69
Steve	3	$100.23	$300.69

Grand total = $1,299.03

Signature: MAP Chan

Date: 29-Jul-19

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 31-Jul-19

Bill To: Viking construction

Address:

Phone:

Location: Stamford high school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
75	Tie wraps		Clear wires from ceiling, make safe pass through cabling
			209,204,202
			Take down promethium boards

LABOR	HOURS	RATE	TOTAL
Rich C	3	$132.32	$396.96
Risario	3	$100.23	$300.69

Material total $10.02

$697.65

Signature: MAC Chang

Date: 31-Jul-19

Grand total = $707.67

CAMSAN INC.
Electrical Contractors
15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 975-0237 Email: info@camsaninc.com License #: 102257

TIME AND MATERIAL RECORD

Date: 1-Aug-19

Bill To: Viking construction
Address:

Phone:

Location: Stamford high school

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
			Disconnect and safe off classroom heat pump convectors 209,202,204

LABOR	HOURS	RATE	TOTAL
Rich C	2	$132.32	$264.64
Rosario	2	$100.23	$200.46

Labor total $465.10

Grand total = $465.10

Signature: MAR Chan
Date: 1-Aug-19

J. Michaels
01-1532

Invoice

Canaan Distributors Corp
20 Largo Drive
Stamford, CT 06907
USA

Telephone: 203-356-1000

Invoice No.	258192-A
Customer No.	VIK001

Bill To

VIKING CONSTRUCTION CO. INC.
1387 Seaview Ave
Bridgeport, CT 06607

Contact: Valerie palmerie
Telephone: 203-353-0260
E-mail:

Ship To

VIKING CONSTRUCTION CO. INC.
1387 Seaview Ave
Bridgeport, CT 06607

19-917

Contact: Valerie palmerie
Telephone: 203-353-0260
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/08/19	08/08/19		ANGEL	STAMFORD HIGH	DUE/30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Pick up at our warehouse	Our Warehouse	Tavo Reynoso	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1.00	1.00	Y	CUR.H30.478 C SERIES HEAD 4 7/8 3'0	U of M: EACH	30.00	30.00
1.00	1.00	Y	CUR.F68.478.R.U C SERIES JAMB SET 6'8 4 7/8 RH LABEL	U of M: EACH	110.00	110.00
3.00	3.00	Y	ST0179B4545.52 HINGE FBB179 4-1/2X4-1/2 26D	U of M: EACH	33.43 <35.00 %>	100.29 -35.10
1.00	1.00	Y	PDQ.SD.115.26D.MIA STOREROOM SD-115 MIA US26D	U of M: EACH	220.00 <35.00 %>	220.00 -77.00
2.00	2.00	Y	PKS #2 CLOSER		120.00 <25.00 %>	240.00 -60.00
1.00	1.00	Y	CUR.R3068.U HM DR REV 3'0 X 6'8 UL	U of M: EACH	290.00	290.00

PER TICKET:342035

RECEIVED
AUG 21 2019
By

Print Date	08/09/19
Print Time	07:33:11 AM
Page No.	1

Total Paid	0.00
Balance Due	870.15
Due Date	08/08/19

Subtotal	818.19
Freight	0.00
6.350 %Sales Tax	51.96
Invoice Total	870.15

Printed By: Amanda Glekas

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-917

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer AITEStamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Project: Viking-Stamford High School 19-917

Invoice number: 47596
Invoice date: 8/29/2019
Our JobId: H6415
P.O.Number:

Description	Amount
Provide labor and materials to insulate pipe.	511.10

Due date: 9/28/2019

Total due: 511.10

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

EXTRA WORK ORDER

H6415

To: KMK INSULATION, INC. DATE 8-23-19

NAME OF JOB STAMFORD HIGH SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STRAWBERRY HILL AVE STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MATERIAL MEASUREMENTS FOR AREAS + PIPES TO BE INSULATED/REPAIRED ETC.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE) (SUPER)

Signature from Viking Construction is for verification of work hours only

MATERIAL USED				TOTAL	
TOTAL MATERIAL					

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	CHET NIEMIEROWKO	5			102.22	511.10			511	10
Mechanic										

KMK INSULATION, INC.

SIGNED [signature] 8-23-19

FOREMAN

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Signature from Viking Construction is for verification of work hours only

SUB TOTAL	511.10
SALES TAX	Exempt
TOTAL SELLING PRICE	511.10

** INVOICE **

SUPERIOR PRODUCTS DISTRIBUTORS, INC.

... and the SUPERIOR family of companies

- Superior Equipment & Supplies
- Superior Instrument
- Superior Northeast
- Superior East
- Superior South
- Superior Hearth, Spas & Leisure
- ConQuip Technologies

1403 Meriden-Waterbury Road, P. O. Box 57, Milldale, CT 06467
(860) 621-3621 (800) 937-7734 Fax (860) 621-7922
www.SuperiorNetwork.com

INVOICE DATE	INVOICE NUMBER
08/09/19	S2827022.001

PLEASE REMIT TO:	PAGE NO.
Superior Products Dist., Inc. P. O. Box 57 Milldale, CT 06467-0057	1

This transaction took place at:
SUPERIOR SOUTH

BILL TO:
VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

SHIP TO:
VIKING CONSTRUCTION, INC.
1401 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

19-917

CUSTOMER ORDER NUMBER	ORDERED BY	JOB REFERENCE
	MYLES FAYLE	STAMFORD HIGH SCHOOL

ORDER TAKEN BY	SHIP VIA	SIGNED FOR BY	ORDER DATE	SHIP DATE
KEVDOR	PICKUP AT SOUTH	JULIUS	08/09/19	08/09/19

SHIP QTY	DESCRIPTION	DISC	NET UNIT PRICE	NET AMOUNT
200 lf	6" X 10' NATIONAL PVC SDR-35 NON-GASKETED PERF (BE)		2.798	559.60
2 ea	6" TEE PVC DRAIN		18.772	37.54

RECEIVED
AUG 23 2019
By

Subtotal	597.14
Shipping	~~0.00~~
Handling	0.00
Sales Tax	~~37.92~~
Amount Due	~~635.06~~

Terms: NET DUE 30 DAYS
Past due invoices are subject to a 1.5% per month late charge. All claims for errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to SPDI Returned Goods Policy. Special order items are not returnable for credit. SPDI will not accept unilateral claims or "backcharges" under any circumstances. Product warranties are limited to those provided by the manufacturer. SPDI makes no warranty, expressed or implied, in connection with this sale. SPDI explicitly disclaims any warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE, and under no circumstances will it accept responsibility for consequential damages. In the event that legal action is required to effect collection, customer agrees to pay all costs of collection including reasonable attorney's fees.

J.Michaels
01-1000

Page: 1

United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387

United SITE SERVICES

INVOICE

Customer ID: USS-122178
Invoice No: 114-8966866
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1708298
Invoice Date: 08/14/19

19-917

Bill To: VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607-1069

Ship To: STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL RD
STAMFORD, CT 06902

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	1 Each	1	08/09/19 09/05/19	86.00	86.00
DEL-STD Delivery, Setup, Removal	1 Each	Misc.	08/09/19 08/09/19	10.00	10.00
EEC Environment/Energy/Compliance					6.97

Subtotal: 102.97
Tax: 6.54
Total: 109.51

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services Northeast, Inc. is referred to as "Company"

VIKING CONSTRUCTION
Customer ID: USS-122178
Invoice Number: 114-8966866
Our Order No: 0-1708298

Subject to Tax	Exempt from Tax
102.97	0.00

Subtotal: 102.97
Tax: 6.54
Total: 109.51

Please Remit to: United Site Services
PO Box 5502
Binghamton, NY 13902-5502

Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

000000000114-896686600000109515

TRIAL MODE - Click here for more information

19-917

8.42

Delivery Service Invoice

Invoice Date **August 3, 2019**
Invoice Number 0000697T9T319
Shipper Number 697T9T

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/29	1Z697T9T0399442625	Ground Commercial	06067	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT **2nd ref:** WCR1-994158
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE PAPA
RONNIE DEMEO CONSTRUCTION INC.
150 DIVIDEND ROAD
ROCKY HILL CT 06067
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/31	1Z697T9T0390419677	Ground Commercial	06902	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT **2nd ref:** STAMFORD HIGH SCHOOL - 994178
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/01	1Z697T9T0392412107	Ground Commercial	06109	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT **2nd ref:** CLC - 994180
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE DALY
MD MECHANCIAL
266 SILAS DEANE HIGHWAY
WETHERSFIELD CT 06109
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0394670698	Ground Commercial	06513	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT **2nd ref:** SHS COURTYARD - 994179
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: CARMINE CAPASSO
G.L. CAPASSO INC
34 LLOYD STREET
NEW HAVEN CT 06513
Message Codes: ag

Total for Internet-ID: ROSE12311		130.43
Total UPS Internet Shipping	14 Package(s)	130.43
Total Outbound	14 Package(s)	130.43

Service Charges

Week Ending Date	Explanation	Billed Charge
08/03	Weekly Service Charge	14.50
Total Service Charges		14.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

8/1/19 - 8/31/19

Stamford All Schools

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	15	$	1,875.00
Project Manager	JoAnn	75	$	9,375.00
Project Manager	Chris M.		$	-
Estimator	Jesper		$	-
Superintendent	Angel	73	$	8,030.00
Superintendent	Marc		$	-
Superintendent	Dan P.	3	$	330.00
Carpenter				
Laborer				
Accounting	Megan	2	$	158.00
Administrative	Deb	2	$	158.00
Administrative	Rose	2	$	158.00
			$	20,084.00

Misc. Invoices		Invoice #		
County Reproductions	08/30/19	311336	$	11.49
UPS	08/17/19	697T9T339	$	8.42
UPS	08/31/19	697T9T359	$	33.64
			$	53.55

Subcontractor Invoices	Invoice #		
		$	-

	Subtotal:	$	20,137.55
	Mark-up 7%	$	1,409.63
SUBTOTAL		$	21,547.18
Field Office Reimbursables		$	532.05
Insurance	1%	$	220.79
Bond			
		$	22,300.02

19-907 Stamford All Schools
August 2019

Vendor	Inv#	Date	Amt
County Reproductions	311336	8/30/2019	$11.49
UPS	697T9T339	8/17/2019	$8.42
UPS	697T9T359	8/31/2019	$33.64
			$53.55

INVOICE

J. Michaels

GL-1063

Date: 8/30/2019
Invoice #: 311336

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 Michaels

Job Name: Stamford Schools (ALL) 19-907

Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height		Width	Sq. Ft.	Unit	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT
Blackline	2	2	24	X	36	6		24	$ 0.45	$ 10.80
Delivery										
Shipping										

Delivered To:		
	SUBTOTAL	$10.80
	TAX RATE	6.350%
	SALES TAX	$0.69
	TOTAL	$11.49

Thank You for Your Business!

Delivery Service Invoice

Invoice Date **August 17, 2019**

Invoice Number 0000697T9T339

Shipper Number 697T9T

19-907

8.42

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/12	1Z697T9T0190645766	Next Day Air Commercial Collect	06450	102	1	0.00

UserID: GAILS

Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Receiver: RHEA HIGHSMITH
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450

Total for Internet-ID: GAILS 0.00

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/08	1Z697T9T0399956400	Ground Commercial	06516	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT
2nd ref: DAVENPORT - 994188
UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
COLONIAL WOOD PRODUCTS
250 CALLEGARI DRIVE
WEST HAVEN CT 06516

Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/12	1Z697T9T0394120946	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: PURCHASE ORDER
2nd ref: ALL STAMFORD SCHOOLS
UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450

Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0394914151	Ground Residential	06076	2	1	7.85
		Residential Surcharge				3.95
		Delivery Area Surcharge				3.80
		Fuel Surcharge				1.13
		Total				16.73

1st ref: CONTRACT - RE-ISSUE
2nd ref: DAVENPORT - 994161
UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
AMC CONSTRUCTION, LLC
54 MAIN ST.
STAFFORD SPRINGS CT 06076

Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/13	1Z697T9T0392251773	Ground Commercial	06468	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: PURCHASE ORDER
2nd ref: ELMCREST - 994192
UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
DHD WINDOWS AND DOORS
220 MONROE TURNPIKE
MONROE CT 06468

Message Codes:ag

Total for Internet-ID: ROSE12311		41.99
Total UPS Internet Shipping	5 Package(s)	41.99
Total Outbound	5 Package(s)	41.99

UPS

Delivery Service Invoice

Invoice Date **August 31, 2019**
Invoice Number **0000697T9T359**
Shipper Number **697T9T**

19-907 33.64

ALL SCHOOLS

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/26	1Z697T9T0393460385	Ground Commercial	06604	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40

1st ref: CONTRACT
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

2nd ref: STAMFORD HIGH SCHOOL - 994206

Receiver: DANIEL CASINELLI
BL COMPANIES INC
855 MAIN STREET
BRIDGEPORT CT 06604

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0394324404	Ground Commercial	06906	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40

1st ref: CONTRACT
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

STILLMEADOW

2nd ref: STAMFORD SCHOOLS 994208 & 994209

DAVENPORT

Receiver: DAVID LEDERMAN
M. GOTTFRIED INC
89 RESEARCH DRIVE
STAMFORD CT 06906

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/28	1Z697T9T0391382026	Ground Commercial	06488	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40

1st ref: CONTRACT
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

2nd ref: ELMCREST - 994211

Receiver: JEFFREY ALMEIDA
ROCK HARD HOMES, INC.
519 HERITAGE ROAD
SOUTHBURY CT 06488

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0391716013	Ground Commercial	10803	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40

1st ref: CONTRACT
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

2nd ref: OTHH-994210

Receiver:
NEW YORK GYPSUM FLOORS INC
438 5TH AVENUE
PELHAM NY 10803

Total for Internet-ID: ROSE12311		58.84
Total UPS Internet Shipping	9 Package(s)	90.57
Total Outbound	9 Package(s)	90.57

Service Charges

Week Ending Date	Explanation	Billed Charge
08/31	Weekly Service Charge	14.50
Total Service Charges		14.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

Delivery Service Invoice
Invoice Date **August 31, 2019**
Invoice Number 0000697T9T359
Shipper Number 697T9T

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/29	1Z697T9T4290081244	Ground Residential	06109	2	1	7.85
		Customer Weight			0.5	
		Residential Surcharge				3.95
		Delivery Confirmation Signature				5.00
		Fuel Surcharge				1.18
		Total				17.98

1st ref: Lisa
UserID: fedup
Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607
Receiver:
Tyler Young
209 Ridge Crest Circle
WETHERSFIELD CT 06109
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T4299387872	Ground Commercial	06811	2	1	7.85
		Customer Weight			0.5	
		Delivery Confirmation Signature - Commercial				5.00
		Fuel Surcharge				0.90
		Total				13.75

1st ref: Lisa
UserID: fedup
Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607
Receiver: Debbie Przewlocki/Br
Fairfield County Bank
114 Federal Road
DANBURY CT 06811
Message Codes: ag

Total for Internet-ID: fedup 31.73

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/23	1Z697T9T0391035973	Ground Commercial	10532	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT
2nd ref: RIPPOWAM 994202 & DAVENPORT 994203
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JEFF REED
PLAYGROUND MEDIC
146 BROADWAY
HAWTHORNE NY 10532
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0392781969	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: PURCHASE ORDER
2nd ref: NEWFIELD - 994205
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: BRYAN CHOP
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450
Message Codes: ag

19-938

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/26	1Z697T9T0392271199	Ground Commercial	06605	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40

1st ref: CONTRACT
2nd ref: ELMCREST - 994207
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
WATERS PAVING
300 BOSTWICK AVE.
BRIDGEPORT CT 06605
Message Codes: ag

8/1/19 - 8/31/19					**CLC**	**LEEP**
			Hours			
Principal	Anthony Sr.		N/C			
Project Manager	Anthony Jr.		11	$	1,375.00	
Project Manager	JoAnn		40	$	5,000.00	
Project Manager	Chris M.			$	-	
Superintendent	Angel		22.5	$	2,475.00	
Superintendent	Marc			$	-	
Carpenter						
Laborer						
Accounting	Megan		2	$	158.00	
Administrative	Deb		2	$	158.00	
Administrative	Rose		6	$	474.00	
				$	9,640.00	
Misc. Invoices			**Invoice #**			
UPS	08/24/19		697T9T349	$	21.08	
				$	21.08	
Subcontractor Invoices			**Invoice #**			
All American Sewer		08/15/19	29185A	$	488.68	
AMC Construction		08/05/19	713	$	1,913.50	
AMC Construction		08/12/19	719	$	3,777.34	
Architectural Stone		08/31/19	Req #2	$	75,000.00	
HC & A		07/31/19	5689	$	217.27	
IR Analyzers		07/26/19	19427CHI	$	3,950.00	
KMK Insulation		08/15/19	47468	$	861.66	
MD Mechanical		08/12/19	1556	$	3,072.96	
				$	89,281.41	
			Subtotal:	$	98,942.49	
			Mark-up 7%	$	6,925.97	
SUBTOTAL				$	105,868.46	
Field Office Reimbursables				$	224.25	
Insurance			1%	$	1,060.93	
Bond						
TOTAL				$	107,153.64	

19-914 CLC School
August 2019

Vendor	Inv#	Date	Amt
All American Sewer	29185A	8/15/2019	$488.68
AMC Construction	713	8/5/2019	$1,913.50
AMC Construction	719	8/12/2019	$3,777.34
Architectural Stone	2	8/31/2019	$75,000.00
HC & A	5689	7/31/2019	$217.27
IR Analyzers	19427CHI	7/26/2019	$3,950.00
KMK Insulation	47468	8/15/2019	$861.66
MD Mechanical	1556	8/12/2019	$3,072.96
UPS	697T9T349	8/24/2019	$21.08

$89,302.49

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
Stamford, CT 06906-0356
(203) 357-1322

Invoice

DATE	INVOICE NO.
8/15/2019	29185A

BILL TO
Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607

JOB LOCATION
CLC 93 Lockwood Ave 19-914 Stamford

P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
19-914	Net 30	9/14/2019	8/5/2019

DESCRIPTION	RATE	AMOUNT
Provided labor and equipment to video inspect 2" drain line to determine if line discharges into sanitary or storm line. Found line to discharge into sewer line. In addition, it was determined that line vents into 3" roof drain line. Angel from Viking aware of all findings.	450.00	450.00T
Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	9.50	9.50T
CT Sales Tax	6.35%	29.18

RECEIVED
AUG 19 2019
By__________

Thank you for your business. Please include invoice number on check.

Total $488.68

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

19-914

No. 713-Billing

8-5/2019

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

DATE ORDERED 8-3/2019	ORDER TAKEN BY Saturday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Children Learning Center	
JOB PHONE 93 Lockwood	STARTING DATE Avenue
TERMS Stamford, CT	

QTY	MATERIAL	UNIT	AMOUNT
José	Refugio Sanchez		9 Hrs
	Carlos Helgan		8 Hrs
			17 Hrs
	17 Hrs x 89.00: 1,513.00		
	Premium Time		
	9 Hrs x $44.50:	400.50	
	$1,913.50		

DESCRIPTION OF WORK
Supply Labor only
For $89.00 an hour
& Premium Time,

MISCELLANEOUS CHARGES	

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

$1,913.50

Job Invoice

19-914

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

No. 719-Billings

8-12/2019

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION: Children Learning Center	
JOB PHONE: 93 Lockwood	STARTING DATE: Avenue
TERMS: Stamford, CT	

TO: Viking Construction, Inc.
ADDRESS: 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION: Mrs. Shawn Michaels & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
714-1	Thursday 8-8/2019		934.50	Invoices From
714-2	Friday 8-9/2019		439.84	
714-3	Saturday 8-10/2019		2,403.00	8-8/2019, 8-9/2019, 8-10/2019
			$3,777.34	Children Learning Center

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

3,777.34

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

3,777.34

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. 714-1

DATE ORDERED	ORDER TAKEN BY
8-2/2019	Thursday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
Children Learning Center	
JOB PHONE	STARTING DATE
93 Lakewood	Avenue
TERMS	
Stamford, CT.	

TO Viking Construction, Inc
ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Diane Michaels & Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	José Guadalupe Sanchez		3.5 Hrs	Time & Material.
	David Arellano		3.5 Hrs	Carpenters: $ 82.00 Hr
			7 Hrs	4/2019
	7 Hrs x 89.00	623.50		
	Premium Time			
	7 Hrs x 44.50 =	311.50		
	934.50			

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	7	89.00	623.50
Premium Time	7	44.50	311.50

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

TOTAL LABOR	934.50
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

934.50

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. 714-2

DATE ORDERED 8-9/2019	ORDER TAKEN BY Fritzy
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Children Learning Center	
JOB PHONE 93 Lakewood	STARTING DATE Avenue
TERMS Stamford, CT.	

TO Viking Construction, Inc
ADDRESS 1387 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. Jeanne Michaels & Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Jose Guadalupe Sanchez		2 Hrs	Time & Material.
	Alain Sanchez		2 Hrs	Carpenters: $ 89.00 per
			4 Hrs	Hour
	4 Hrs x 89.00 = $ 356.00			
	$ 356.00			

MISCELLANEOUS CHARGES	
Home Depot	79.85
5% overhead	3.99
	83.84

LABOR	HRS.	RATE	AMOUNT
Carpenters	4	89.00	356.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	356.00
TOTAL MATERIALS	83.84
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

439.84

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

Job Invoice

CLC Children's Learning center

More saving. More doing.℠

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR

6242 00001 22382 08/08/19 08:36 AM
CASHIER ROSA

073257012812 12' PLASTIC <A> 24.98
12'X400' .31MIL PAINTERS PLASTIC
851414002742 HW RED RSN <A> 14.57
166' HVY WT RED ROSIN PAPER
051115091681 3MLNGMSK2"6P <A> 35.53
SCOTCHBLUE 1.88" 2090 6PK

SUBTOTAL 75.08
SALES TAX 4.77
TOTAL $79.85
XXXXXXXXXXXX8503 DEBIT
USD$ 79.85
AUTH CODE 760047
AID A0000000980840 US DEBIT

6242 01 22382 08/08/2019 9641

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/06/2019

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 51295 45054
PASSWORD: 19408 45053

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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

No. 714-3

DATE ORDERED 8-10/2019	ORDER TAKEN BY Saturday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Children Learning Center	
JOB PHONE 93 Lakewood	STARTING DATE Avenue
TERMS Stamford, CT.	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Refugio Sanchez		9 Hrs
	Alfredo Sanchez		9 Hrs
			18 Hrs
	18 Hrs x $89.00	1,602.00	
	Premium Time		
	18 Hrs x $44.50	801.00	
	2,403.00		

DESCRIPTION OF WORK
Time & Material.
Carpenters: $ 89.00 an Hour

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
Carpenters	18	89.00	1602.00
Premium Time	18	44.50	801.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	2403.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

2,403.00

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Job Invoice

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

PROJECT: CLC
88 LOCKWOOD AVENUE

APPLICATION NO: 2
ARCH INV NO: 19-184ER02
ARCH JOB NO: 19-184R
DATE: 8/25/2019
PERIOD TO: 8/31/2019

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

J. Michaels

FROM CONTRACTOR:
ARCHITECTURAL STONE, LLC
285 FRANCE STREET
ROCKY HILL, CT 06067

VIA ARCHITECT: 19-914

PROJECT NOS: 19-914

CONTRACT FOR: Masonry

CONTRACT DATE: 7/8/2019

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 $ 191,000.00
2. Net change by Change Orders $
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 191,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 191,000.00
5. RETAINAGE:
   a. 5 % of Completed Work (Column D + E on G703) $
   b. ____ % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 191,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 75,000.00
8. CURRENT PAYMENT DUE $ 116,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $

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

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: ARCHITECTURAL STONE LLC

By: Cristyle Osgood Date: 8/25/19

State of: Connecticut County of: Hartford
Subscribed and sworn to before me this 25th day of August 2019
Notary Public: SKeeran
My Commission expires:

SHERRY LYNN KEERAN
NOTARY PUBLIC
MY COMMISSION EXPIRES OCT. 31, 2020

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 .... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe 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.

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: 2
APPLICATION DATE: 8/25/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

CLC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	EIFS REPAIRS & SCAFFOLD	$ 166,000.00	$ 75,000.00	$ 91,000.00	$ -	$ 166,000.00	100%	$ -	
2	ALTERNATE	$ 25,000.00		$ 25,000.00	$ -	$ 25,000.00	100%	$ -	
3					$ -	$ -		$ -	$ -
4					$ -	$ -		$ -	$ -
5					$ -	$ -		$ -	$ -
6					$ -	$ -		$ -	$ -
7					$ -	$ -		$ -	$ -
8					$ -	$ -		$ -	$ -
9					$ -	$ -		$ -	$ -
10					$ -	$ -		$ -	$ -
11					$ -	$ -		$ -	$ -
12					$ -	$ -		$ -	$ -
13					$ -	$ -		$ -	$ -
14					$ -	$ -		$ -	$ -
15					$ -	$ -		$ -	$ -
16					$ -	$ -		$ -	$ -
17					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
	Includes Applicable Sales Tax								
	GRAND TOTALS	$ 191,000.00	$ 75,000.00	$ 116,000.00	$ -	$ 191,000.00	100%	$ -	$ -

19-914

HC &A

59 Sycamore Street
Glastonbury, CT 06033
TEL: (888) 805-0300
FAX: (860) 657-8193

Invoice

Number	5689
Date	7/31/2019

Client

Viking Construction
1387 Seaview Avenue
Bridgeport, CT, 06607

Attention	HCA No.	Terms	FIN No.
Anthony Gaglio Jr.	19-07024	Net 30 Days	06-1395798

Account/Description	Quantity	Price	Tax	Amount
4010 Meeting with OSHA involving reviewing both electrical accidents, on-site inspection, includes report, 7/17/19	5.00	$115.00	✔	$575.00
4010 Non Service Travel, First Hour exempt, 7/17/19	0.50	$40.00	✔	$20.00
4010 Mileage: 7/17/19	85.00	$0.58	✔	$49.30
4010 Developed/finalized cut saw safety program for training Shawns Lawns, and for Viking safety day, trained 4 employees at jobsite, 7/18/19	6.00	$115.00	✔	$690.00
4010 Non Service Travel, First Hour exempt, 7/18/19	2.00	$40.00	✔	$80.00
4010 Mileage: 7/18/19	159.00	$0.58	✔	$92.22
4010 Jobsite Inspection, includes report: Rogers' Magnet; Company safety meeting, includes prep, 7/26/19	7.00	$115.00	✔	$805.00
4010 Non Service Travel, First Hour exempt, 7/26/19	2.00	$40.00	✔	$80.00
4010 Mileage: 7/26/19	189.00	$0.58	✔	$109.62
* 4010 Jobsite Inspection, includes report, Scaffolding setup, CLC School project, 7/29/19	1.00	$115.00	✔	$115.00
4010 Non Service Travel, First Hour exempt, 7/29/19	1.00	$40.00	✔	$40.00
4010 Mileage: 7/29/1985	85.00	$0.58	✔	$49.30

+12.97 = $217.

HC &A
59 Sycamore Street
Glastonbury, CT 06033
TEL: (888) 805-0300
FAX: (860) 657-8193

Invoice

Number:	5689
Date:	7/31/2019

Client

Viking Construction
1387 Seaview Avenue
Bridgeport, CT, 06607

Attention	HCA No.	Terms	FIN No.
Anthony Gaglio Jr.	19-07024	Net 30 Days	06-1395798

Account/Description	Quantity	Price	Tax	Amount
4010 OSHA 10 Hour Certification Training, 10 employees, 7/29/19, 7/31/19	10.00	$200.00	✔	$2,000.00

SubTotal	$6,956.38
State Tax 6.35% on $6,956.3	$441.74
Total	$7,398.12

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

J. Michaels
07-1500

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

Invoice

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19427CHI
DATE 07/26/2019
DUE DATE 08/25/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels 19-914

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
07/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Location: CLC/Domus, Stamford, CT	1	3,950.00	3,950.00T

SUBTOTAL	3,950.00
TAX (0%)	0.00
TOTAL	3,950.00
BALANCE DUE	**$3,950.00**

RECEIVED
AUG 21 2019
By________________

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-CLC Children's Learning 19-914

Invoice number: 47468
Invoice date: 8/15/2019
Our JobId: H6414
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe	861.66

Due date: 9/14/2019

Total due: **861.66**

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

RECEIVED
AUG 19 2019
By______________

H6414

EXTRA WORK ORDER

To: KMK INSULATION, INC. DATE 08.05.2019

NAME OF JOB CLC Children's Learning Center CHARGE TO VIKING

ADDRESS 93 Lockwood Ave. STAMFORD, CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation fiting, cold and hot water pipes

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED LABOR & MATERIAL (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE)

VIKING CONSTRUCTION SUPER

MATERIAL USED			TOTAL	
1 1/4 x 1	3		6	90
1/2 x 1/2	18		28	08
1/2 x 1	12		21	84
5/8 x 1/2	6		10	92
3/4 x 1	6		11	94
№7 (90)	1		1	72
№3 (90)	6		7	32
№3 (45)	1		1	22
№2 (90)	7		6	93
TOTAL MATERIAL			96	87

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	Volodymyr Pshyk		2		102.22				204	44
Mechanic										

KMK INSULATION, INC.

SIGNED [signature] FOREMAN

ACCEPTED LABOR & MATERIAL (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

VIKING CONSTRUCTION

SUB TOTAL	$ 301.31
SALES TAX	Exempt
TOTAL SELLING PRICE	$ 301.31

EXTRA WORK ORDER

H6414

To: KMK INSULATION, INC. DATE 08.06.2019

NAME OF JOB CLC Children's Learning Center CHARGE TO VIKING

ADDRESS 93 Lockwood Ave. Stamford CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation hiting, cold and hot water pipes

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED LABOR & MATERIAL AUTHORIZED BY [signature]
(NAME OF COMPANY OR INSTITUTION) (TITLE)

VIKING CONSTRUCTION SUPER

MATERIAL USED			TOTAL	
5/8 x 1/2	3		5	46
1/2 x 1	15		27	30
№ 7 (90)	5		8	60
NO SWEATS 2B	2			
AEROTAPE	1 RL			
PREMIUM TIME				
TOTAL MATERIAL			100	36

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Volodymyr Pshyk		3		153.33			459	99
Mechanic									

KMK INSULATION, INC.

SIGNED [signature]
FOREMAN

ACCEPTED LABOR & MATERIAL
(NAME OF COMPANY OR INSTITUTION)

SIGNED BY
LABOR & MATERIAL

SUB TOTAL	560.35
SALES TAX	exempt
TOTAL SELLING PRICE	560.35

MD Mechanical Services LLc

266 Silas Deane Hwy
Wethersfield, Ct 06109
CT. State License # PLM. 0280256-P1

J Michael
19-4001

Invoice

Date	Invoice #
8/12/2019	1556

Bill To
Viking Construction

Ship To
CLC 91 Lockwood Ave 19-914 Stamford, Ct

P.O. No.	Project	Rep	Terms	Service Date Start
	Stamford schools			8/2/2019

Description	Amount
8/2/2019-	
Removed sink from wall in class room 17 and located leak in block wall, found hole drilled into vent on sink. Vent is tied into roof drain. Removed bad section of pipe and installed new.	
Labor 8/2/2019 5:30pm to 8:30pm	510.00
Materials- Pvc pipe and couplings	18.20
8/5/2019 - Attempted to shut down domestic hot water supply to unisex bathroom located in lobby area of CLC to make repairs on leaking copper domestic water line. Could not locate correct valves to shut down water	
Labor 8/5/2019 5:30pm to 8:30pm	510.00
8/6/2019 - Met with facilities to locate proper valves to shut off domestic hot water for CLC. Shut system down and drain water out of lines. Made repair to domestic water line and installed new ball valve to shut off domestic hot water to unisex bathrooms located in lobby of CLC	
Labor 8/6/2019 - 1pm to 2pm	170.00
Labor 8/6/2019 - 5pm to 10pm	850.00
3/4 copper L	220.00
3/4 pro press 90	11.07
3/4 pro press ball valve	29.29
3/4 pro press t	6.09
3/4 pro press cap	7.49
8/10/2019 - Re-install lav sink in room 17.	
Labor 8/10/2019	340.00
Profit & Overhead 15%	400.82

Payments/Credits	$0.00	Job Total Balance	$3,072.96	Total	$3,072.96

Phone #	Fax #	E-mail
		David@mdmechllc.com

Delivery Service Invoice

Invoice Date **August 24, 2019**

Invoice Number 0000697T9T349

Shipper Number 697T9T

19-914

21.08

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/19	1Z697T9T0394706233	Ground Residential	06067	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66

1st ref: EXECUTED CONTRACT **2nd ref:** CLC - 994175

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
ARCHITECTURAL STONE LLC
285 FRANCE STREET
ROCKY HILL CT 06067

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/20	1Z697T9T0390707918	Ground Commercial	10532	2	3	8.87	-1.02	7.85
		Fuel Surcharge				0.64	-0.07	0.57
		Total				9.51	-1.09	8.42

1st ref: CONTRACT - STILL 994195 NEW 994196 **2nd ref:** NORTHEAST 994197 ROXBURY 994198

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: JEFF REED
PLAYGROUND MEDIC
146 BROADWAY
HAWTHORNE NY 10532

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0391949923	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** OTHH-994199

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: MARGARET CUMMINGS
MACKENZIE PAINTING COMPANY
60 MEAD ST.
STRATFORD CT 06615

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393180302	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** ELMCREST - 994194

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver: BILLY CALYANIS
CONTROLLED TEMPERATURES, INC.
29 PARKER AVENUE
STAMFORD CT 06906

Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393831091	Ground Commercial	06457	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT **2nd ref:** ELMCREST - 994193

UserID: ROSE12311

Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Receiver:
MACK FIRE PROTECTION, LLC
15 INDUSTRIAL PARK PLACE
MIDDLETOWN CT 06457

Message Codes: ag

Delivery Service Invoice

Invoice Date **August 24, 2019**
Invoice Number **0000697T9T349**
Shipper Number **697T9T**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/19	1Z697T9T0393298258	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED PURCHASE ORDER **2nd ref:** TRINITY-994118
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
CRAWFORD DOOR OF STRATFORD
200 STAGG STREET
STRATFORD CT 06615
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0393493868	Ground Commercial	06108	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT **2nd ref:** DAVENPORT - 994174
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
APEX TILE
100 PRESTIGE PARK RD.
EAST HARTFORD CT 06108
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0394139810	Ground Residential	06759	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.13		1.13
		Total				16.73		16.73

1st ref: EXECUTED CONTRACT **2nd ref:** OTHH-994177
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
ENGINEERED COATINGS
272 NORFOLK ROAD
LITCHFIELD CT 06759
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0394201046	Ground Commercial	06109	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT **2nd ref:** CLC - 994180
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE DALY
MD MECHANCIAL
266 SILAS DEANE HIGHWAY
WETHERSFIELD CT 06109
Message Codes: ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z697T9T0394557823	Ground Commercial	06120	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT **2nd ref:** ELMCREST - 994171
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
EXPRESS COUNTERTOPS KITCHEN &
231 WESTON STREET
HARTFORD CT 06120
Message Codes: ag

8/1/19 - 8/31/19

Stillmeadow

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	2	$	250.00
Project Manager	JoAnn	30	$	3,750.00
Project Manager	Chris M.		$	-
Superintendent	Angel		$	-
Superintendent	Marc		$	-
Carpenter				
Laborer				
Accounting	Megan	2	$	158.00
Administrative	Deb	2	$	158.00
Administrative	Rose	2	$	158.00
			$	4,474.00

Misc. Invoices		Invoice #		
			$	-

Subcontractor Invoices		Invoice #		
All American Sewer	08/12/19	29170A	$	2,243.45
Damasceno's Landscapes	08/21/19	4907	$	40,413.00
IR Analyzers	08/12/19	19231STA	$	2,909.39
KMK Insulation	08/06/19	47382	$	1,844.18
Tony Rod's Custom Fence	08/29/19	28285-E	$	1,232.00
			$	48,642.02
		Subtotal:	$	53,116.02
		Mark-up 7%	$	3,718.12

SUBTOTAL		$	56,834.14
Field Office Reimbursables		$	112.50
Insurance	1%	$	569.47
Bond			
TOTAL		$	57,516.11

19-923 Stillmeadow School
August 2019

Vendor	Inv#	Date	Amt
All American Sewer	29170A	8/12/2019	$2,243.45
Damasceno's Landscapes	4907	8/21/2019	$40,413.00
IR Analyzers	19231STA	8/12/2019	2909.39
KMK Insulation	47382	8/6/2019	$1,844.18
Tony Rod's	28285-E	8/29/2019	$1,232.00
			$48,642.02

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
Stamford, CT 06906-0356
(203) 357-1322

Invoice

DATE	INVOICE NO.
8/12/2019	29170A

BILL TO
Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607

JOB LOCATION
Stillmeadow School Stillwater Ave Stamford, CT 19-923

P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
19-923	Net 30	9/11/2019	8/6/2019

DESCRIPTION	RATE	AMOUNT
Provided labor and equipment to use combination sewer cleaner truck to jet clean 12" corrugated steel drain line located in playground area. Prior to cleaning of line, weeds and other vegetation were cut down due to overgrowth on inlet and outlet sides. Removed excessive amounts of sand, silt and other outside debris from drain line. Upon completion, drain line was water tested, and is flowing at this time. Angel from Viking Construction aware of all findings.		
Note: Inlet and outlet swailed areas require cleaning with mini excavator to allow system to drain properly.		
Labor & Equipment	2,100.00	2,100.00T
Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	9.50	9.50T
CT Sales Tax	6.35%	133.95

RECEIVED
AUG 16 2019
By__________

Thank you for your business. Please include invoice number on check.	**Total**	$2,243.45

Damasceno's Landscapes & Construction LLC
PO Box 2454
Shelton, CT 06484
203-612-7227
damascenolandscapeconst@gmail.com

Invoice

19-923

BILL TO
Viking Construction Inc
Attn: Joan
1387 Seaview Avenue
Bridgeport, CT 06607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4907	08/21/2019	$40,413.00	09/01/2019	Due on receipt	

SALES3
Ed Damasceno

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/14/2019	**Services** Stillmeadow Elementary School 800 Stillwater Rd, Stamford, CT 06902 SCOPE OF WORK: Tree Removal not limited to stump grinding.	1	0.00	0.00
08/14/2019	**Services** Tree Number one	1	2,600.00	2,600.00T
08/14/2019	**Services** Tree Number Two	1	1,900.00	1,900.00T
08/14/2019	**Services** Tree Number Three	1	2,100.00	2,100.00T
08/14/2019	**Services** Tree Number Four	1	1,200.00	1,200.00T
08/14/2019	**Services** Tree Number Five	1	1,800.00	1,800.00T
08/14/2019	**Services** Tree Number Six	1	1,500.00	1,500.00T
08/14/2019	**Services** Tree Number Seven	1	1,100.00	1,100.00T
08/14/2019	**Services** Tree Number Eight	1	2,700.00	2,700.00T
08/14/2019	**Services** Tree Number Nine	1	2,900.00	2,900.00T
08/14/2019	**Services** Tree Number Ten	1	3,100.00	3,100.00T
08/14/2019	**Services** Tree Number Eleven	1	3,500.00	3,500.00T
08/14/2019	**Services** Tree Number Twelve	1	7,500.00	7,500.00T

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/14/2019	**Services** Tree Number Thirteen	1	1,300.00	1,300.00T
08/14/2019	**Services** Tree Number Fourteen	1	1,700.00	1,700.00T
08/14/2019	**Services** Tree Number Fifteen	1	1,600.00	1,600.00T
08/14/2019	**Services** Tree Number Sixteen	1	1,500.00	1,500.00T

Please remit payment to address below:

Damasceno's Landscapes and Const. LLC
PO Box 2454
Shelton, Connecticut 06484
Office: 203-612-7227
Cell : 203- 223-4426

SUBTOTAL	38,000.00
TAX (6.35%)	2,413.00
TOTAL	40,413.00
BALANCE DUE	**$40,413.00**

Thank you for you business!

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-923

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer AIT¢Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

J Michaels
07-7200

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Stillmeadow Elem School

19-923

Invoice number:	47382
Invoice date:	8/6/2019
Our JobId:	H6410
P.O.Number:	

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe. EXTR WORK ORDER ATTACHED	1,844.18

Due date: 9/5/2019

Total due: **1,844.18**

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

EXTRA WORK ORDER

H6410

To: KMK INSULATION, INC.

DATE 7-23-19

NAME OF JOB STILLMEADOW SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 800 STILLWATER RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MATERIAL MEASUREMENTS – PIPES/AREA'S TO BE INSULATED

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION)

Signature from Viking Construction is for verification of work hours only

AUTHORIZED BY Angel Rivera (TITLE)

MATERIAL USED			TOTAL	
TOTAL MATERIAL				

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	CHET MEMIEROWKO	2			102.22	204.44			204	44
Mechanic										

KMK INSULATION, INC.

Viking Construction is for verification of work hours only

SIGNED Chet Memierowko 7-23-19

FOREMAN

SUB TOTAL	204.44
SALES TAX	Exempt
TOTAL SELLING PRICE	204.44

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

EXTRA WORK ORDER

H6410

To: KMK INSULATION, INC.

DATE 7-24-19

NAME OF JOB STILLMEADOW SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 800 STILLWATER RD.

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: PLUMBING/HVAC

DUAL SYSTEM REPAIRS/WRAP COIL'S – ALL HALLWAYS

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED .... (NAME OF CONTRACTOR AND MATERIAL)

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

AUTHORIZED BY ANGEL RIVERA (TITLE)

MATERIAL USED			TOTAL	
2-B NO SWEAT'S – 6			142	80
1/2x1 – 6FT			12	54
#7-40 – 1pc			2	86
2"X48"X75' FSK DUCT WRAP – 1/4 ROLL			118	20
TOTAL MATERIAL			276	40

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET MENIEROWKO	3.5			102.22	357.77	357	77
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 7-24-19 FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED .... (NAME OF COMPANY)

SIGNED BY ....

SUB TOTAL	634.17
SALES TAX	Exempt
TOTAL SELLING PRICE	634.17

H6410

EXTRA WORK ORDER

To: KMK INSULATION, INC. DATE 7-25-19

NAME OF JOB STILLMEADOW SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 800 STILLWATER RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: PLUMBING/HVAC DUCT SYSTEM REPAIRS/WRAP COILS - ALL HALLWAYS

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR CORPORATION) AUTHORIZED BY ANGEL RIVERA (TITLE)

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

MATERIAL USED			TOTAL	
1 ROLL - AEROTAPE INSULATING RUBBER TAPE			20	57
2" x 48" x 75' FSK DUCT WRAP - 1/4 ROLL			118	20
1 ROLL 4" FOIL DUCT TAPE			19	70
1 1/4 x 1 - 3 FT			7	95
1 x 1 - 3 FT			7	35
1/2 x 1 - 9 FT			18	81
2 1/8 x 1 - 3 FT			9	27
2 B NO SWEATS - 8			190	40
1 HR TRAVEL EXPENSES				
TOTAL MATERIAL			392	25

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET MEMIEROWKO	6			102.22	613.32	613	32
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 7-25-19 FOREMAN

SUB TOTAL	1005.57
SALES TAX	Exempt
TOTAL SELLING PRICE	1005.57

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF COMPANY OR CORPORATION)

SIGNED BY

TONY ROD'S
CUSTOM FENCE
(203) 257-0787

Joann

To Angelo 203-223-1028

INVOICE NO. 028285-E

19-923

Invoice

SOLD TO	Viking	SHIPPED TO		VIA
ADDRESS	800 Stillwater Rd	ADDRESS	Still meadow school	
CITY, STATE, ZIP	Stanford CT. 06902	CITY, STATE, ZIP		

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				8-29-19

154 ft X 8 ft High Rental fence				
IsTalled	$18 per ft			
and Removal	For 6 mounths		$	1232.00

adams 08740 01-11

8/1/19 - 8/31/19

Springdale

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	4	$	500.00
Project Manager	JoAnn	25	$	3,125.00
Project Manager	Chris M.		$	-
Superintendent	Angel	2	$	220.00
Superintendent	Marc		$	-
Carpenter				
Laborer				
Accounting	Megan	2	$	158.00
Administrative	Deb	2	$	158.00
Administrative	Rose	2	$	158.00
			$	4,319.00

Misc. Invoices		**Invoice #**		
Subcontractor Invoices		**Invoice #**		
IR Analyzers	08/12/19	19231STA	$	2,357.37
KMK Insulation	08/15/19	47467	$	1,384.56
			$	3,741.93
		Subtotal:	$	8,060.93
		Mark-up 7%	$	564.27
SUBTOTAL			$	8,625.20
Field Office Reimbursables			$	100.35
Insurance		1%	$	87.26
Bond				
TOTAL			$	8,812.80

19-924 Springdale School
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$2,357.37
KMK Insulation	47467	8/15/2019	$1,384.56
			$3,741.93

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-924

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Springdale Elem. Sch. 19-924
1127 Hope St., Stamford CT

Invoice number: 47467
Invoice date: 8/15/2019
Our JobId: H6413
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	1,384.56

Due date: 9/14/2019

Total due: **1,384.56**

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

H6413

EXTRA WORK ORDER

To: KMK INSULATION, INC. DATE 8-5-19

NAME OF JOB SPRINGDALE ELEM. SCH. CHARGE TO VIKING CONSTRUCTION

ADDRESS 1127 HOPE ST. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE HEAT PIPES / REPAIR (DUCT WRAP (HALL) BOYS/GIRLS BATH RMS / RM 108 / 103-114

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY (TITLE) SUPER

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

MATERIAL USED			TOTAL	
1 ROLL 4" SILVER FOIL DUCT TAPE			19	70
1½ x 1½ - 18 FT			87	90
1¼ x 1 - 9 FT			23	85
1x1 - 18 FT			44	10
3/4 x 1 - 33 FT			75	57
1½ x 1 - 36 FT			102	96
#12-90 - 2 pcs			12	86
#9-45 - 2 pcs			7	22
#10-90 - 5 pcs			22	75
#7-90 - 4 pcs			11	44
#7-45 - 2 pcs			5	72
TOTAL MATERIAL			413	47

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIZROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-5-19

ACCEPTED

SIGNED BY

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	1231.23
SALES TAX	Exempt
TOTAL SELLING PRICE	1231.23

EXTRA WORK ORDER

H6413

To: KMK INSULATION, INC.

DATE 8-1-19

NAME OF JOB SPRINGDALE ELM. SCH.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 1127 HOPE ST. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MEASUREMENTS FOR MATERIAL NEEDED TO REINSULATE / HEAT / PLUMBING PIPES

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION)

Signature from Viking Construction is for verification of work hours only

AUTHORIZED BY (TITLE)

MATERIAL USED			TOTAL
TOTAL MATERIAL			

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	1.5			102.22			153 33
Mechanic								

KMK INSULATION, INC.

SIGNED FOREMAN 8-1-19

Signature from Viking Construction is for verification of work hours only

ACCEPTED NAME OF COMPANY OR INSTITUTION

SIGNED BY

SUB TOTAL	153.33
SALES TAX	Exempt
TOTAL SELLING PRICE	153.33

8/1/19 - 8/31/19

Cloonan

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel		2	$	220.00
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	220.00
Misc. Invoices			**Invoice #**		
Subcontractor Invoices			**Invoice #**		
All American Sewer		08/05/19	29084A	$	2,828.38
IR Analyzers		08/12/19	19231STA	$	2,505.36
KMK Insulation		08/06/19	47398	$	3,198.10
KMK Insulation		08/15/19	47466	$	204.44
KMK Insulation		08/22/19	47576	$	5,327.89
KMK Insulation		08/27/19	47589	$	2,762.36
				$	16,826.53
			Subtotal:	$	17,046.53
			Mark-up 7%	$	1,193.26
SUBTOTAL				$	18,239.79
Field Office Reimbursables				$	6.60
Insurance			1%	$	182.46
Bond					
TOTAL				$	18,428.85

19-932 Cloonan
August 2019

Vendor	Inv#	Date	Amt
All American Sewer	29084A	8/5/2019	$2,828.38
IR Analyzers	19231STA	8/12/2019	$2,505.36
KMK Insulation	47398	8/6/2019	$3,198.10
KMK Insulation	47466	8/15/2019	$204.44
KMK Insulation	47576	8/22/2019	$5,327.89
KMK Insulation	47589	8/27/2019	$2,762.36

$16,826.53

J. Michael 02-2002

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
Stamford, CT 06906-0356
(203) 357-1322

Invoice

DATE	INVOICE NO.
8/5/2019	29084A

BILL TO
Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607

JOB LOCATION
Cloonan Middle School 19-932

P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
19-932	Net 30	9/4/2019	7/31/2019

DESCRIPTION	RATE	AMOUNT
Provided labor and equipment to clean 3 catch basins located in center courtyard; removing excessive amounts of dirt, leaves, tree roots and other debris. Catch basins were completely filled with debris to top. Once debris was removed from catch basins, drain lines were then machine cleaned and water flushed. Video inspection was then performed, and determined that all drain lines are open and free flowing to 8" outlet drain pipe which discharges to riverbank. Angel from Viking Construction on site and aware of findings.		
Labor	2,400.00	2,400.00T
Equipment Charge:Video Inspection Equipment	250.00	250.00T
Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	9.50	9.50T
CT Sales Tax	6.35%	168.88

RECEIVED
AUG 21 2019
By____

Thank you for your business. Please include invoice number on check.

Total $2,828.38

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-932

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

[redacted]

J. Michaels
077-7200

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Cloonan Middle School
Angel Rivera

19-932

Invoice number:	47398
Invoice date:	8/6/2019
Our JobId:	H6412
P.O.Number:	Angel Rivera

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe. EXTR WORK ORDER ATTACHED	3,198.10

Due date: 9/5/2019

Total due: 3,198.10

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

RECEIVED
AUG 08 2019
By.

EXTRA WORK ORDER

H6412

To: KMK INSULATION, INC.

DATE 08. 03. 2019

NAME OF JOB Cloonan School

CHARGE TO Viking

ADDRESS 11 W. North st. Stamford. CT

ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation fiting, cold and hot water pipes.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED LABOR & MATERIAL (NAME OF COMPANY OR INSTITUTION) VIKING CONSTRUCTION

AUTHORIZED BY [signature] (TITLE) SUPER

MATERIAL USED			TOTAL	
5/8 x 1	12		21	84
1/2 x 1	18		37	62
3 1/8 x 1	9		25	43
2 5/8 x 1	54		164	70
3/4 x 1	15		29	85
2 1/8 x 1	12		32	28
N 7 (90)	6		17	16
N 12 (90)	1		3	90
N 11 (90)	3		11	16
N 9 (90)	1		3	61
TOTAL MATERIAL			351	54

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Volodymyr Pshyk		8	102.22				817	76
Mechanic	Roman Pshyk		8	102.22				817	76

KMK INSULATION, INC.

SIGNED [signature] FOREMAN

ACCEPTED LABOR & MATERIAL (NAME OF COMPANY OR INSTITUTION)

SIGNED BY VIKING CONSTRUCTION

SUB TOTAL	$1987.06
SALES TAX	Exempt.
TOTAL SELLING PRICE	$1,987.06

H6412

EXTRA WORK ORDER

To: KMK INSULATION, INC.

DATE 08. 05.

NAME OF JOB Cloonan School

CHARGE TO Viking

ADDRESS 11 W. North ST. Stamford, CT

ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation hiting, cold and hot water pipes.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED LABOR & MATERIALS (NAME OF COMPANY OR INSTITUTION)
VIKING CONSTRUCTION

AUTHORIZED BY Angel R. (TITLE) SUPER

MATERIAL USED			TOTAL	
2 5/8 x 1	24		73	44
2 1/8 x 1	9		24	21
4 x 1	3		12	99
1 1/4 x 1	3		6	90
3/4 x 1	3		5	87
3 1/8 x 1	3		9	81
1 x 1	18		38	34
N 9 (90)	3		6	54
N 11 (45)	1		3	76
N 7 (90)	3		5	16
N 7 (45)	1		1	72
TOTAL MATERIAL			188	84

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	Roman Pshyk	8			102.22				817	76
Mechanic	Volodymyr Pshyk	2			102.22				204	44

KMK INSULATION, INC.

SIGNED ______ FOREMAN

ACCEPTED LABOR & MATERIALS (NAME OF COMPANY OR INSTITUTION)

SIGNED BY VIKING CONSTRUCTION

SUB TOTAL	$1,211.04
SALES TAX	Exempt
TOTAL SELLING PRICE	$1,211.04

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Project: Viking-Cloonan Middle School 19-932
Angel Rivera

Invoice number: 47466
Invoice date: 8/15/2019
Our JobId: H6412
P.O.Number: Angel Rivera

Description	Amount
Provide labor and materials to insulate pipe.	204.44

Due date: 9/14/2019

Total due: **204.44**

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

H6412

EXTRA WORK ORDER

To: KMK INSULATION, INC.

DATE 8-1-19

NAME OF JOB CLOONAN MIDDLE SCHOOL CHARGE TO VIKING CONSTRUCTION

ADDRESS 11 W. NORTH ST. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MEASUREMENTS FOR MATERIAL NEEDED TO REINSULATE / HEAT / PLUMBING PIPES

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF CONTRACTOR OR INSTITUTION) AUTHORIZED BY (TITLE)

Signature from Viking Construction is for verification of work hours only

MATERIAL USED			TOTAL
TOTAL MATERIAL			

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		TOTAL
Foreman	CHET NIEMIEROWKO	2			102.22			204 44
Mechanic								

KMK INSULATION, INC.

SIGNED 8-6-19 FOREMAN

Signature from Viking Construction is for verification of work hours only

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	204.44
SALES TAX	Exempt
TOTAL SELLING PRICE	204.44

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

19-932 INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Cloonan Middle School
Angel Rivera

Invoice number:	47576
Invoice date:	8/22/2019
Our JobId:	H6412
P.O.Number:	Angel Rivera

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe and duct.	5,327.89

Due date: 9/21/2019

Total due: **5,327.89**

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

RECEIVED
AUG 26 2019
By________________

EXTRA WORK ORDER

H6412

To: KMK INSULATION, INC. DATE 08.09.2019

NAME OF JOB CLOONAN SCHOOL CHARGE TO VIKING

ADDRESS 11 W. NORTH ST. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation biting, cold and hot water pipes and wrap air duct.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus ~~10% overhead and 10% profit.~~

SIGNED Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract Including requests for Change Orders. (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE) SUPER

MATERIAL USED		TOTAL	
4 x 1 1/2	3	17	79
2x1	12	32	28
1x1	18	38	34
3/4x1	30	59	70
5/8 x 1	45	81	90
1/2 x 1	15	27	30
3 1/8 x 1	3	9	81
2 1/8 x 1	18	58	86
1 1/4 x 1	24	55	20
1 ROLS duct WRAP 2"	1RL	102	—
SILVER TAPE	2RL	36	—
NE7 (90)	12	15	48
VINIL WRAP	5LF	12	—
RABER TAPE	1RL	14	—
2 Hours Premium Time			
TOTAL MATERIAL		560	66

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	Volodymyr Pshyk			8	1		971	09
Mechanic	Roman Pshyk			8	1		971	09

KMK INSULATION, INC.

SIGNED [signature] FOREMAN

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract Including requests for Change Orders.

SUB TOTAL	2502 84
SALES TAX	Exept
TOTAL SELLING PRICE	2502 84

EXTRA WORK ORDER

H6412

To: KMK INSULATION, INC. DATE 08.10.2019

NAME OF JOB Cloonan School CHARGE TO Viking

ADDRESS 11 W. NORTH ST. STAMFORD. CT. ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation hiting, cold and hot water pipes.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus ~~10% overhead and 10% profit~~.

SIGNED .... (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE) SUPER

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

MATERIAL USED			TOTAL	
1x1	81		172	57
11/4x1	24		55	20
3/4x1	30		59	70
1/2x1	6		10	92
21/8x1	9		24	21
31/8x1	6		19	62
№ 7 (90)	13		66	77
№ 7 (45)	1		1	29
№ 9 (90)	1		1	63
№ 10 (90)	2		4	08
№ 11 (45)	1		2	82
VINIL WRAP	7LF		3	—
PREMIUM TIME				
TOTAL MATERIAL			371	77

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Volodymyr Pshyk		8	153.33				1226	64
Mechanic	Roman Pshyk		8	153.33				1226	64

KMK INSULATION, INC.

SIGNED [signature] FOREMAN

ACCEPTED .... (NAME OF COMPANY OR INSTITUTION)

SIGNED BY ....

SUB TOTAL	$2825.05
SALES TAX	Exempt
TOTAL SELLING PRICE	$2825.05

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

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

19-932

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Cloonan Middle School
Angel Rivera

Invoice number:	47589
Invoice date:	8/27/2019
Our JobId:	H6412
P.O.Number:	Angel Rivera

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe. EXTRA WORK ORDER attached	2,762.36

Due date: 9/26/2019

Total due: **2,762.36**

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

RECEIVED
AUG 30 2019
By

EXTRA WORK ORDER

H6412.

To: KMK INSULATION, INC.

DATE 08.17.2019

NAME OF JOB Cloonan Middle School

CHARGE TO Viking

ADDRESS 11 W. NORTH St. Stamford. CT.

ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

Insulation hiting, cold and hot water pipes

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION)

Verified By Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

AUTHORIZED BY (TITLE) SUPER

MATERIAL USED			TOTAL	
5/8x1	21		38	22
5/8x1/2	18		28	08
1/2x1	42		26	44
1x1	9		19	17
1 1/4x1	6		17	40
2 1/8x1	9		24	21
2 1/2x1	3		9	18
№7(90)	6		7	74
№9(90)	5		8	10
№10(90)	1		2	67
№10(45)	1		2	07
PREMIUM TIME				
TOTAL MATERIAL			229	08

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Volodymye Pshyk		8		153.33			1266	64
Mechanic	Roman Pshyk		8		153.33			1266	64

KMK INSULATION, INC.

SIGNED FOREMAN

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Verified by Viking Construction for time and material only. ... of the Subcontract ... Change Orders.

SUB TOTAL	\$ 2762.36
SALES TAX	Exempt
TOTAL SELLING PRICE	\$ 2762.36

8/1/19 - 8/31/19

TURN OF RIVER

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel		5.5	$	605.00
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	**605.00**
Misc. Invoices			**Invoice #**		
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19231STA	$	4,508.85
KMK Insulation		08/06/19	47397	$	5,238.56
KMK Insulation		08/15/19	47465	$	7,426.25
KMK Insulation		08/22/19	47577	$	6,242.52
Rock Hard Homes		08/27/19	2649	$	17,500.00
Rock Hard Homes		08/28/19	2650	$	2,300.00
				$	**43,216.18**
			Subtotal:	**$**	**43,821.18**
			Mark-up 7%	**$**	**3,067.48**
SUBTOTAL				**$**	**46,888.66**
Field Office Reimbursables				**$**	**18.15**
Insurance			**1%**	**$**	**469.07**
Bond					
TOTAL				**$**	**47,375.88**

19-933 Turn of River
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$4,508.85
KMK Insulation	47397	8/6/2019	$5,238.56
KMK Insulation	47465	8/15/2019	$7,426.25
KMK Insulation	47577	8/22/2019	$6,242.52
Rock Hard Homes	2649	8/27/2019	$17,500.00
Rock Hard Homes	2650	8/28/2019	$2,300.00

$43,216.18

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-933

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

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

J. Michaels
07-7200

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Project: Viking-Turn of the River MS

19-933

Invoice number: 47397
Invoice date: 8/6/2019
Our JobId: H6411
P.O.Number:

Description	Amount
Provide labor and materials to insulate pipe. EXTR WORK ORDER ATTACHED	5,238.56

Due date: 9/5/2019

Total due: 5,238.56

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

EXTRA WORK ORDER

A6411

To: KMK INSULATION, INC. DATE 07.20.2019

NAME OF JOB Turn of River Middle Schoo | CHARGE TO Viking

ADDRESS 117 Vine Rd. Stamford, Ct. ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

insulation hiting, cold and hot water pipes.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED Labor & Material (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE)

Viking Construction Super

MATERIAL USED			TOTAL	
1/2 x 1	51		106	59
3/4 x 1	81		82	99
1 x 1	9		19	17
4 x 1	63		272	79
2 1/2 x 1	39		119	34
2 1/8 x 1	27		72	63
3 1/8 x 1	6		19	62
2 5/8 x 1	3		9	18
№7 (90)	10		17	20
№ 9 (90)	2		3	61
№15 (90)	1		15	99
№10 (90)	2		5	56
№10 (45)	1		2	78
Venture Tape ASJ 3"	1RL		18	—
TOTAL MATERIAL			765	45

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	Volodymyr Pshyk		9		102.22				919	98
Mechanic	Romain Pshyk		9		102.22				919	98

KMK INSULATION, INC.

SIGNED [signature] FOREMAN

ACCEPTED Labor & Material (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Viking Construction

SUB TOTAL	$ 2,605.41
SALES TAX	Exempt
TOTAL SELLING PRICE	$ 2605.41

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC.

DATE 7-25-19

NAME OF JOB TURN OF RIVER M.S.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: MEASUREMENT'S - FOR MATERIAL'S NEEDED / INSULATION TO BE DONE / HALL WALL'S / CAFE

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION)

Signature from Viking Construction is for verification of work hours only

AUTHORIZED BY Angel Rivera (TITLE)

MATERIAL USED			TOTAL	
TOTAL MATERIAL				

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			TOTAL	
Foreman	CHET NIEMIEROWKO	2			102.22	204.44			204	44
Mechanic										

SIGNED KMK INSULATION, INC. FOREMAN 7-25-19

Signature from Viking Construction is for verification of work hours only

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	204.44
SALES TAX	Exempt
TOTAL SELLING PRICE	204.44

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC.

DATE 7-27-19

NAME OF JOB TURN OF RIVER M.S. CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPING - PLUMB/HVAC/STEAM - HALLS - CAFE

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10%-overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY Angel R (TITLE) SUPER

MATERIAL USED			TOTAL	
2½ X 1 - 30 FT			105	60
½ X 1 - 36 FT			75	24
2⅛ X 1 - 30			92	70
¾ X 1 - 24 FT			54	96
4 X 1 - 18 FT			89	64
2⅝ X 1 - 15 FT			52	80
3⅛ X 1 - 6 FT			22	62
1¼ X 1 - 3 FT			7	95
1 X 1 - 15 FT			36	75
3 X 1 - 30 FT			113	10
#7 - 90° - 11 pcs			31	46
#10 - 90° - 5 pcs			22	75
#11 - 90° - 5 pcs			27	50
1 GAL - CP11			58	18
1 - 1½ BRUSH			1	94
1 HR TRAVEL EXPENSES				
TOTAL MATERIAL			793	19

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWICZ		8		102.22	817.76	817	76
Mechanic	JUSTIN BUDROW		8		102.22	817.76	817	76

KMK INSULATION, INC.

SIGNED Chet J Niemierowicz 7-27-19 FOREMAN

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	2428.71
SALES TAX	Exempt
TOTAL SELLING PRICE	2428.71

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

INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Turn of the River MS

19-933

Invoice number: 47465
Invoice date: 8/15/2019
Our JobId: H6411
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	7,426.25

Due date: 9/14/2019

Total due: **7,426.25**

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

H6411

EXTRA WORK ORDER

To: KMK INSULATION, INC.

DATE 8-3-19

NAME OF JOB TURN OF RIVER M.S.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPING / STEAM HEAT PLUMBING / HALL'S - CAFE

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED LABOR + MATERIAL
(NAME OF COMPANY OR INSTITUTION)
VIKING CONSTRUCTION

AUTHORIZED BY [signature]
(TITLE)

MATERIAL USED			TOTAL	
2 5/8 x 1 — 24 FT			84	48
2 1/2 x 1 — 18 FT			63	36
1/2 x 1 — 21 FT			43	89
4 x 1 — 9 FT			44	82
2 1/8 x 1 — 18 FT			55	62
5/8 x 1 — 9 FT			18	81
3 1/2 x 1 — 18 FT			73	44
3 x 1 — 30 FT			113	10
3/4 x 1 — 45 FT			103	05
#15-90 — 2 pcs			31	98
#7-90 — 10 pcs			28	60
#12-90 — 6 pcs			38	58
#11-90 — 2 pcs			11	00
1 BOX TAC'S			41	17
1 ROLL 3" ASJ LAP TAPE			27	51
TOTAL MATERIAL			779	41

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO		8		153.33		1226	64
Mechanic	JOE MUSHRALL	3	5		102.22 / 153.33		306	66
							766	65

KMK INSULATION, INC.

SIGNED [signature] 8-3-19
FOREMAN

SUB TOTAL	3079.36
SALES TAX	Exempt
TOTAL SELLING PRICE	3079.36

ACCEPTED LABOR + MATERIAL
(NAME OF COMPANY OR INSTITUTION)

SIGNED BY VIKING CONSTRUCTION

H6411

EXTRA WORK ORDER

To: KMK INSULATION, INC.

DATE 8-6-19

NAME OF JOB TURN OF RIVER M.S.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES - STEAM HEAT - PLUMBING / REPAIR WHERE NEEDED - HALL'S

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED (NAME OF COMPANY OR INSTITUTION)

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

AUTHORIZED BY [signature] (TITLE) SUPER

MATERIAL USED			TOTAL	
3 X 1 - 45 FT			169	65
2 1/8 X 1 - 12 FT			37	08
2 7/8 X 1 - 3 FT			10	56
1/2 X 1 - 21 FT			43	89
3/4 X 1 - 18 FT			41	22
#7 - 90° - 4 pcs			11	44
1 1/4 X 1 - 6 FT			15	90
3 1/2 X 1 - 12 FT			48	96
1 BOX - 3M MASK PARTICULATE (8511)			53	02
4 PAIR BLACK DOT GLOVES			19	20
TOTAL MATERIAL			450	92

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] FOREMAN 8-6-19

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SUB TOTAL	1268.68
SALES TAX	EXEMPT
TOTAL SELLING PRICE	1268.68

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC. DATE 8-7-19

NAME OF JOB TURN OF RIVER M.S. CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES/STRIP&REPAIR WHERE NEEDED - STEAM/HEAT/PLUMBING-HALL'S

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

Verified by Viking Construction for time and material only. (NAME OF COMPANY OR INSTITUTION) All work subject to terms of the subcontract including requests for Change Orders.

AUTHORIZED BY Angel R (TITLE) SUPER

MATERIAL USED			TOTAL	
1 1/4 x 1 - 12 FT			31	80
3 1/2 x 1 - 15 FT			61	20
1/2 x 1 - 6 FT			12	54
3 x 1 - 6 FT			22	62
3/4 x 1 - 21 FT			48	09
1 x 1 - 9 FT			22	05
2 x 1 - 3 FT			9	27
2 1/8 x 1 - 12 FT			37	08
2 1/2 x 1 - 9 FT			31	68
#13-90 - 2 pcs			18	00
#13-45 - 2 pcs			18	00
#9-90 - 1 pc			3	61
#7-90 - 4 pcs			11	44
#12-45 - 1 pc			6	43
#10-90 - 1 pc			4	55
TOTAL MATERIAL			338	36

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	CHET NIEMIEROWKI	8			102.22			817	76
Mechanic									

KMK INSULATION, INC.

SIGNED Chet J. Niemierowski 8-7-19
FOREMAN

ACCEPTED

(NAME)

SIGNED BY

Verified by Viking Construction for time and material only. All work subject to terms of the subcontract including requests for Change Orders.

SUB TOTAL	1156.12
SALES TAX	EXEMPT
TOTAL SELLING PRICE	1156.12

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC.

DATE 8-8-19

NAME OF JOB TURN OF RIVER M.S. CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES/STRIP+REPAIR WHERE NEEDED - STEAM/HEAT PLUMBING - RM #104-106

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of subcontract including requests for Change Orders.

SIGNED ______ (NAME OF COMPANY) AUTHORIZED BY [signature] (TITLE) SUPER

MATERIAL USED			TOTAL	
1/2 X 1 – 33 FT			68	97
3/4 X 1 – 9 FT			20	61
5/8 X 1/2 – 9 FT			16	11
1 X 1 – 12 FT			29	40
5/8 X 1 – 12 FT			25	08
#7-90 – 12 pcs			34	32
#2-90 – 2 pcs			3	68
TOTAL MATERIAL			198	17

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	5.5			102.22		562	21
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-8-19 FOREMAN

ACCEPTED ______ (NAME OF COMPANY OR OWNER)

SIGNED BY ______

Verified by Viking Construction for time and material only. All work subject to terms of subcontract including requests for Change Orders.

SUB TOTAL	760.38
SALES TAX	EXEMPT
TOTAL SELLING PRICE	760.38

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC.

DATE 8-9-19

NAME OF JOB TURN OF RIVER M.S. CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES/STRIP+REPAIR WHERE NEEDED - STEAM HEAT - PLUMBING - CAFE

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED (NAME OF COMPANY OR INDIVIDUAL) AUTHORIZED BY [signature] SUPER (TITLE)

MATERIAL USED			TOTAL	
5/8 x 1 - 45 FT			94	05
1/2 x 1 - 45 FT			94	05
3/4 x 1 - 21 FT			48	09
#7 - 90° - 8 pcs			22	88
#7 - 45 - 2 pcs			5	72
6'x9' CANVAS DROPCLOTH - (4) -			79	16
TOTAL MATERIAL			343	95

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		TOTAL
Foreman	CHET NIEMIEROWKO	8			102.22			817.76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-9-19
FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF GENERAL CONTRACTOR)

SIGNED BY

SUB TOTAL	1161.71
SALES TAX	EXEMPT
TOTAL SELLING PRICE	1161.71

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

INVOICE

19-933

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Turn of the River MS

Invoice number:	47577
Invoice date:	8/22/2019
Our JobId:	H6411
P.O.Number:	

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	6,242.52

Due date: 9/21/2019

Total due: 6,242.52

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

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC.

DATE August 10 2019

NAME OF JOB Turn of River Middle School

CHARGE TO

ADDRESS 117 Vine Rd

ADDRESS Stamford Ct

We authorize performance of additional work over and above existing contract, as follows:

Replace removed insulation in Rooms 99, 101, 103, 105, 107, 109, 114, 104, 106 Cafeteria + Stairway

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

SIGNED

(NAME OF COMPANY OR INSTITUTION)

Verified by Viking Construction
All work subject to terms of the Subcontract including requests for Change Orders.

AUTHORIZED BY Angel R

(TITLE) SUPER

MATERIAL USED			TOTAL	
15' 1x1			31	55
57' 3/4 x 1			113	43
12' 2 1/2 x 1			36	72
90' 1/2 x 1			163	80
9' 3 1/2 x 1			31	95
15' 1 1/4 x 1			34	50
15' 3 x 1			49	05
15' 4 x 1			64	85
27' 2 1/8 x 1			72	63
25 #7 90's			32	25
3 #9 90's			4	90
5 #7 45's			6	45
PREMIUM TIME				
TOTAL MATERIAL			642	58

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	Joseph F Mushrall		8	153.33			1226	64
Mechanic	Angel Calderon		8	153.33			1226	64

KMK INSULATION, INC.

SIGNED Joseph F Mushrall
FOREMAN

Verified by Viking Construction for time and material only.
All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED
(NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	$ 3,095.86
SALES TAX	Exempt
TOTAL SELLING PRICE	$ 3,095.86

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC. DATE 8-19-19

NAME OF JOB TURN OF RIVER M.S. CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES/STRIP/REPAIR WHERE NEEDED-STEAM-HEAT-PLUMBING-MAIN OFFICE RMS

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED .... (NAME OF COMPANY OR CORPORATION) AUTHORIZED BY Angel Rivera (TITLE) SUPER

MATERIAL USED			TOTAL	
3/4x1 — 24FT			47	76
1/2x1 — 51FT			92	82
2 1/8x1 — 9FT			24	21
1 1/4x1 — 6FT			13	86
1x1 — 39 FT			83	07
#7-90 — 14pcs			18	04
#7-45 — 1pc			1	25
#9-90 — 2pcs			3	27
TOTAL MATERIAL			284	28

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHRIS NIEMIEROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED Chris J. Niemierowko 8-19-19 FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED .... (NAME OF COMPANY OR CORPORATION)

SIGNED BY ....

SUB TOTAL	$1102.04
SALES TAX	Exempt.
TOTAL SELLING PRICE	$1102.04

EXTRA WORK ORDER

H 6411

To: KMK INSULATION, INC.

DATE 8-13-19

NAME OF JOB TURN OF RIVER M.S.

CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD CT

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES/STRIP/REPAIR WHERE NEEDED - STEAM - HEAT PLUMBING - RMS NURSES RM.

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED (NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY Angel Rivera (TITLE) SUPER

MATERIAL USED				TOTAL	
1 1/4 x 1 — 9 FT				2	70
3 1/2 x 1 — 15 FT				53	25
1/2 x 1 — 9 FT				16	38
2 1/8 x 1 — 15 FT				40	35
2 x 1 — 3 FT				8	07
3/4 x 1 — 18 FT				35	82
#9-90 - 1 pc				1	64
#15-90 - 2 pcs				13	53
#7-90 - 7 pcs				9	63
#7-45 - pc				11	61
#10-90 - 3 pcs				6	21
TOTAL MATERIAL				216	59

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED Chet J. Niemierowko FOREMAN 8-13-19

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	1034.35
SALES TAX	Exempt
TOTAL SELLING PRICE	$ 1034.35

EXTRA WORK ORDER

H6411

To: KMK INSULATION, INC.

DATE 8-12-19

NAME OF JOB TOWN OF RIVER M.S. CHARGE TO VIKING CONSTRUCTION

ADDRESS 117 VINE RD. STAMFORD CT ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL STRIPPED PIPES/STRIP/REPAIR WHERE NEEDED/ STEAM HEAT PLUMBING. RMS 102 RM. 108 - STAIRWELL

We agree to pay for the above work on basis of cost of material, labor, travel expenses, insurance and taxes on labor and other direct cost, plus 10% overhead and 10% profit.

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

SIGNED (NAME OF COMPANY OR INSTITUTION) AUTHORIZED BY [signature] (TITLE) SUPER

MATERIAL USED			TOTAL	
1/2 X 1 - 39 FT			70	98
3/4 X 1 - 18 FT			35	82
2 1/8 X 1 - 9 FT			24	21
2 1/2 X 1 - 12 FT			36	72
#7-90 - 10 pcs			12	90
#7-45 - 6 pcs			7	74
#10-90 - 1 pc			2	07
#10-45 - 1 pc			2	07
6 PAIR BLACK DOT GLOVES			NC	
TOTAL MATERIAL			192	51

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	CHET NIEMIEROWKO	8			102.22		817	76
Mechanic								

KMK INSULATION, INC.

SIGNED [signature] 8-12-19
FOREMAN

Verified by Viking Construction for time and material only. All work subject to terms of the Subcontract including requests for Change Orders.

ACCEPTED (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

SUB TOTAL	1,010.22
SALES TAX	exempt.
TOTAL SELLING PRICE	$1,010.22

ROCK HARD HOMES, INC.

J.Michaels
06-6001

519 Heritage Rd- Suite 2B, Southbury, CT 06488
RockHardHomes@Gmail.com
License # HIC. 0643997

INVOICE # 2649

Date: **08/27/19**

19-933

Prepared For: Viking Construction, Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Contact Info. : Joann Michaels
Client Phone #: 203.353.0260
Client Fax #: 203.353.0750
E-MAIL : joann.michaels@vikingconstruction.net
Project Name: TURN OF RIVER MIDDLE SCHOOL
Project Address: **117 VINE RD.**
STAMFORD, CT. 06905

Project Description: REPAIR WORK - TURN OF RIVER MIDDLE SCHOOL - LABOR AND MATERIALS- COMPLETED - PER ESTIMATE # 1468

ROCK HARD HOMES, INC.

519 Heritage Rd- Suite 2B, Southbury, CT 06488

RockHardHomes@Gmail.com License # HIC. 0643997

DESCRIPTION	COST
INSTALLATION OF IX6 PVC BOARD WITH 3"X3 COPING WITH EPDM COVER TAPE	$17,500.00
INSTALLATION OF HARDIE PANEL OVER EXISTING PANELS - COVER ROTTED SIDING WHERE NEEDED.	
INSTALLATION OF TI-11 - STRIP INTO PIECES (12")- INSTALL TO COVER SEAMS OF SIDING	
2'TI-11 SIDING AT TOP OF ROOF COPING 80' - 1"X6"- PVC BOARD OVER IT.	
CAULK AND SEAL SIDING SEAMS	
INSTALLATION OF 2PS OFVINYL SOFFIT	
I LEADER TO BE REPAIRED	
5/4" X 4" TRIM TO BE INSTALLED AROUND WINDOWS AND DOORS.	
INSTALLATION OF ALUMINUM FLASHING AT BOTTOM OF BUILDING AROUND TI-11 SIDING.	
INSTALLATION OF HARDI PANEL OVER EXISTING SIDING WITH 1 X 4 PVC BOARDS COVERING JOINTS.	
REPAIR - 2 CORNERS WITH 1" X 6" PVC BOARDS	
REPAIR WORK LISTED ABOVE INCLUDES - LABOR AND MATERIALS	
TOTAL	$17,500.00

Thank you for choosing Rock Hard Homes, Inc. for all your building needs. We appreciate your business. Please make checks payable to Rock Hard Homes Inc.. Please remit payment upon receipt of invoice to avoid any late charges or interest fees. Payments of invoice are due for payment in five (5) business days. Rock Hard Homes Inc. provides timely and accurate information with the appropriate Credit Reporting Agencies.. Invoices not paid in 30 days are subject to 1.5% interest charges on unpaid balance.

Thank you,

Jeffrey Almeida, President

Rock Hard Homes, INC.

Office Phone (203) 791-9063 Fax (203) 405-6507

J Michaels
06-6001

ROCK HARD HOMES, INC.

519 Heritage Rd- Suite 2B, Southbury, CT 06488

RockHardHomes@Gmail.com

License # HIC. 0643997

INVOICE # 2650

Date: 08/28/19

Prepared For: Viking Construction, Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

19-933

Contact Info.: Joann Michaels

Client Phone #: 203.353.0260

Client Fax #: 203.353.0750

E-MAIL : joann.michaels@vikingconstruction.net

Project Name: TURN OF RIVER MIDDLE SCHOOL

Project Address: 117 VINE RD.
STAMFORD, CT. 06905

Project Description: EXTRA REPAIR WORK - TURN OF RIVER MIDDLE SCHOOL - LABOR AND MATERIALS- COMPLETED - NOT LISTED PER ESTIMATE # 1468

DESCRIPTION	COST
FULLY REMOVED AND REPLACED: 5 - T1 -11 BOARDS- DUE TO MOISTURE BEHIND PANEL BOARDS. INSTALLATION OF 15 EXTRA - VENTS (16 X 8) - AT LOWER SECTION - BOTTOM OF CRAWL SPACE.	$ 2,300.00
TOTAL	$ 2,300.00

Thank you for choosing Rock Hard Homes, Inc. for all your building needs. We appreciate your business. Please make checks payable to Rock Hard Homes Inc.. Please remit payment upon receipt of invoice to avoid any late charges or interest fees. Payments of invoice are due for payment in five (5) business days. Rock Hard Homes Inc. provides timely and accurate information with the appropriate Credit Reporting Agencies.. Invoices not paid in 30 days are subject to 1.5% interest charges on unpaid balance.

Thank you,

Jeffrey Almeida, President

Rock Hard Homes, INC.

8/1/19 - 8/31/19

TOQUAM

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		$	-
Project Manager	JoAnn		$	-
Project Manager	Chris M.		$	-
Superintendent	Angel	9.5	$	1,045.00
Superintendent	Marc		$	-
Carpenter				
Laborer				
Accounting	Megan		$	-
Administrative	Deb		$	-
Administrative	Rose		$	-
			$	1,045.00

Misc. Invoices		**Invoice #**		
Subcontractor Invoices		**Invoice #**		
IR Analyzers	08/12/19	19231STA	$	2,120.48
Rock Hard Homes	08/21/19	2645	$	29,500.00
			$	31,620.48
		Subtotal:	$	32,665.48
		Mark-up 7%	$	2,286.58

SUBTOTAL		$	34,952.06
Field Office Reimbursables		$	31.35
Insurance	1%	$	349.83
Bond			
TOTAL		$	35,333.25

19-935 Toquam
Aug 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$2,120.48
Rock Hard Homes	2645	8/21/2019	$29,500.00

$31,620.48

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

19-935

INVOICE

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer AITE Stamford, CT	1	1,513.85	1,513.85T

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Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Our Federal Tax Identification Number: 03-0328487

ROCK HARD HOMES, INC.

519 Heritage Rd- Suite 2B, Southbury, CT 06488

RockHardHomes@Gmail.com License # HIC. 0643997

INVOICE # 2645

Date:	**08/21/19**
Prepared For:	Viking Construction, Inc. 1387 Seaview Avenue Bridgeport, CT 06607
Contact Info. :	Joann Michaels
Client Phone #:	203.353.0260
Client Fax #:	203.353.0750
E-MAIL :	joann.michaels@vikingconstruction.net
Project Name:	TOQUAM MAGNET SCHOOL
Project Address:	**124 RIDGEWOOD AVE. STAMFORD, CT. 06907**

19-935

Project Description: REPAIR WORK - TOQUAM MAGNET SCHOOL - LABOR AND MATERIALS- COMPLETED - PER ESTIMATE # 1467

DESCRIPTION	COST
INSTALLATION OF 1X6 @WATER TABLE/ SKIRT BOARD	$29,500.00
INSTALLATION OF 125 PCS OF HARDIE PANEL OVER EXISTING PANELS - COVER ROTTED SIDING WHERE NEEDED.	
INSTALLATION OF VENTS (12" X 16") - 10' APART - CIRCULATION VENTS BOTTOM OF BUILDING	
15 WINDOWS (APROX) = 1" X 4 - FOR WINDOWS & WINDOW TAPE	
4 DOORS = 1 " X 4" - TAPE AROUND DOORS	
INSTALLATION OF T1-11 - STRIP INTO PIECES (12")- INSTALL TO COVER SEAMS OF SIDING	
TRIM EXTERIOR OF WINDOWS	
2' T1-11 SIDING AT TOP OF ROOF COPING 150' + 150'	
CAULK SIDING	
REPAIR WORK LISTED ABOVE INCLUDES - LABOR AND MATERIALS	
TOTAL	$29,500.00

8/1/19 - 8/31/19

HART

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		$	-
Project Manager	JoAnn		$	-
Project Manager	Chris M.		$	-
Superintendent	Angel	1.5	$	165.00
Superintendent	Marc		$	-
Carpenter				
Laborer				
Accounting	Megan		$	-
Administrative	Deb		$	-
Administrative	Rose		$	-
			$	165.00

Misc. Invoices		**Invoice #**		
			$	-
Subcontractor Invoices		**Invoice #**		
IR Analyzers	08/12/19	19231STA	$	1,359.36
			$	1,359.36
		Subtotal:	$	1,524.36
		Mark-up 7%	$	106.71
SUBTOTAL			$	1,631.07
Field Office Reimbursables			$	4.95
Insurance		1%	$	16.36
Bond				
TOTAL			$	1,652.38

19-931 Hart
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$1,359.36

$1,359.36

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-931

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
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04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer AITE Stamford, CT	1	1,513.85	1,513.85T

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Our Federal Tax Identification Number: 03-0328487

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05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

STARK

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel			$	-
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan				
Administrative	Deb				
Administrative	Rose				
				$	-
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19231STA	$	1,545.77
M. Gottfried Inc.		08/23/19	D652807	$	2,007.58
				$	3,553.35
			Subtotal:	$	3,553.35
			Mark-up 7%	$	248.73
SUBTOTAL				$	3,802.08
Field Office Reimbursables				$	-
Insurance			**1%**	$	38.02
Bond					
TOTAL				$	3,840.11

19-936 Stark
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$1,545.77
M. Gottfried Inc	D652807	8/23/2019	$2,007.58

$3,553.35

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19 - 936

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
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05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

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05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
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06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Our Federal Tax Identification Number: 03-0328487

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.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

19-936

Date: 08/23/2019
Our Invoice No: D652807
Your Order No:

RE: STARK SCHOOL - ROOF REPORT

PROVIDED ROOF REPORT FOR STARK SCHOOL AS REQUESTED:
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS, INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST CUTS, REVIEWING, DISCUSSING, COMPILING AND SORTING PICTURES BY ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 7/29 AND 8/14
LABOR 6 FIELD HOURS, 11.5 OFFICE HOURS = 17.5 HOURS AT THE SUBMITTED LABOR RATE OF $ 113.29 = $ 1,982.58
MATERIAL FOR PATCHING TEST SAMPLES $ 25.00

TOTAL DUE $2,007.58

8/1/19 - 8/31/19				**NEWField**
		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		$	-
Project Manager	JoAnn		$	-
Project Manager	Chris M.		$	-
Superintendent	Angel		$	-
Superintendent	Marc		$	-
Superintendent	Dan P.		$	-
Accounting	Megan		$	-
Administrative	Deb		$	-
Administrative	Rose		$	-
			$	-
Carpenter				
Laborer				
Laborer				
Misc. Invoices		**Invoice #**		
Ir Analyzers	08/12/19	19231STA	$	2,710.12
			$	**2,710.12**
Subcontractor Invoices		**Invoice #**		
			$	-
		Subtotal:	$	**2,710.12**
		Mark-up 7%	$	189.71
SUBTOTAL			$	**2,899.83**
Field Office Reimbursables			$	-
Insurance		1%	$	**29.00**
Bond				
TOTAL			$	**2,928.83**
	Grand Total:		$	**2,928.83**

19-938 Newfield
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$2,710.12

$2,710.12

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-938

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
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04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

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Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19 **KT MURPHY**

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		$	-
Project Manager	JoAnn		$	-
Project Manager	Chris M.		$	-
Superintendent	Angel		$	-
Superintendent	Marc		$	-
Carpenter				
Laborer				
Accounting	Megan		$	-
Administrative	Deb		$	-
Administrative	Rose		$	-
			$	**-**

Misc. Invoices		**Invoice #**		
			$	-
Subcontractor Invoices		**Invoice #**		
IR Analyzers	08/12/19	19231STA	$	1,351.45
			$	**1,351.45**
		Subtotal:	**$**	**1,351.45**
		Mark-up 7%	$	94.60
SUBTOTAL			**$**	**1,446.05**
Field Office Reimbursables			**$**	**-**
Insurance		**1%**	**$**	**14.46**
Bond				
TOTAL			**$**	**1,460.51**

19-937 K.T. Murphy
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$1,351.45

$1,351.45

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-937

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

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Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

DOLAN

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel			$	-
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	-
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19231STA	$	1,704.53
				$	**1,704.53**
			Subtotal:	$	**1,704.53**
			Mark-up 7%	$	119.32
SUBTOTAL				$	**1,823.85**
Field Office Reimbursables				$	-
Insurance			**1%**	$	**18.24**
Bond					
TOTAL				$	1,842.09
		Grand Total:		$	**1,842.09**

19-939 Dolan
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$1,704.53

$1,704.53

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
Smarter Testing. Faster Response.

INVOICE

19-939

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

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Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
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05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

RIPPOWAM

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel		2.5	$	275.00
Superintendent	Marc			$	-
Superintendent	Dan P.		2	$	220.00
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	**495.00**
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
All American Sewer		08/26/19	29238A	$	2,030.75
All American Sewer		08/26/19	29239A	$	4,051.40
IR Analyzers		08/12/19	19231STA	$	6,090.75
				$	**12,172.90**
			Subtotal:	**$**	**12,667.90**
			Mark-up 7%	$	886.75
SUBTOTAL				**$**	**13,554.65**
Field Office Reimbursables				**$**	**8.25**
Insurance			**1%**	**$**	**135.63**
Bond					
TOTAL				$	13,698.53

19-940 Rippowam
August 2019

Vendor	Inv#	Date	Amt
All American Sewer	29238A	8/26/2019	$2,030.75
All American Sewer	29239A	8/26/2019	$4,051.40
IR Analyzers	19231STA	8/12/2019	$6,090.75

$12,172.90

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
Stamford, CT 06906-0356
(203) 357-1322

Invoice

DATE	INVOICE NO.
8/26/2019	29238A

BILL TO	JOB LOCATION
Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607	Rippowam 381 High Ridge Rd Stamford, CT 19-940

P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
19-940	Net 30	9/25/2019	8/2/2019

DESCRIPTION	RATE	AMOUNT
8/2/19- Provided labor and equipment to video inspect main sewer line from cleanout located in bathroom (front side of building, special needs area). Inspection proceeded approx. 180 ft, and showed line to be open and free flowing. However, a couple of sags exist in sewer line. Sewer line was then dye tested, and determined that sanitary sewer line from these bathrooms discharge into sanitary manhole located on rear side of building. Four roof drains above bathrooms were dye tested from roof level. Three were found to discharge into storm drainage system in rear of building, and 1 discharges into sanitary sewer line for special needs bathroom (1st floor). This is the probable cause for floor drain backups during heavy rainstorm in special needs bathroom. This roof drain was marked with green paint on roof level. Angel from Viking Construction aware of all findings.		
Labor & Equipment	1,900.00	1,900.00T
Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	9.50	9.50T
CT Sales Tax	6.35%	121.25

RECEIVED
AUG 29 2019
By

Thank you for your business. Please include invoice number on check.

Total $2,030.75

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
Stamford, CT 06906-0356
(203) 357-1322

Invoice

DATE	INVOICE NO.
8/26/2019	29239A

BILL TO	JOB LOCATION
Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607	Rippowam 381 High Ridge Rd 19-940

P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
19-940	Net 30	9/25/2019	8/12/2019

DESCRIPTION	RATE	AMOUNT
Dates of service: 8/12 & 8/13/19		
Provided labor and equipment to dye test all remaining roof drains for all roof levels throughout building. Dye test determined that all are open and free flowing, and discharge to storm drainage system. No additional lines appear to tie into sanitary sewer line(s).		
Labor & Equipment	3,800.00	3,800.00T
Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	9.50	9.50T
CT Sales Tax	6.35%	241.90

RECEIVED
AUG 29 2019
By________

Thank you for your business. Please include invoice number on check.

Total $4,051.40

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

IR ANALYZERS Vector Mapping
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INVOICE

19-940

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
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05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

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Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
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05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
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06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

SCOFIELD

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel			$	-
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	**-**
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19231STA	$	2,762.32
				$	**2,762.32**
			Subtotal:	**$**	**2,762.32**
			Mark-up 7%	$	193.36
SUBTOTAL				**$**	**2,955.68**
Field Office Reimbursables				**$**	**-**
Insurance			1%	**$**	**29.56**
Bond					
TOTAL				$	2,985.24

19-941 Scofield
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$2,762.32
			$2,762.32

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

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INVOICE

19-941

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITEStamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

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Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

AITE

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel			$	-
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	**-**
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19231STA	$	1,513.85
				$	**1,513.85**
			Subtotal:	**$**	**1,513.85**
			Mark-up 7%	$	105.97
SUBTOTAL				**$**	**1,619.82**
Field Office Reimbursables				**$**	**-**
Insurance			**1%**	**$**	**16.20**
Bond					
TOTAL				$	1,636.02

19-942 AITE
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$1,513.85

$1,513.85

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

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INVOICE

19-942

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITe Stamford, CT	1	1,513.85	1,513.85T

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Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19 **WESTHILL**

		Hours		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		$	-
Project Manager	JoAnn		$	-
Project Manager	Chris M.		$	-
Superintendent	Angel	0.5	$	55.00
Superintendent	Marc		$	-
Carpenter				
Laborer				
Accounting	Megan	1.5	$	118.50
Administrative	Deb	2	$	158.00
Administrative	Rose	2	$	158.00
			$	**489.50**

Misc. Invoices		**Invoice #**		
			$	-
Subcontractor Invoices		**Invoice #**		
IR Analyzers	08/12/19	19231STA	$	7,988.95
			$	**7,988.95**
		Subtotal:	**$**	**8,478.45**
		Mark-up 7%	**$**	**593.49**
SUBTOTAL			**$**	**9,071.94**
Field Office Reimbursables			**$**	**1.65**
Insurance		**1%**	**$**	**90.74**
Bond				
TOTAL			$	9,164.33

19-943 Westhill
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$7,988.95

$7,988.95

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
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INVOICE

19-943

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer AITE Stamford, CT	1	1,513.85	1,513.85T

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Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

WESTOVER

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel			$	-
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	-
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19234STA	$	1,349.04
				$	**1,349.04**
			Subtotal:	**$**	**1,349.04**
			Mark-up 7%	**$**	**94.43**
SUBTOTAL				**$**	**1,443.47**
Field Office Reimbursables				**$**	**-**
Insurance			**1%**	**$**	**14.43**
Bond					
TOTAL				$	1,457.91

19-945 Westover - Mold Task Force
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$1,349.04
			$1,349.04

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

J. Michaels 07.1.?

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INVOICE

19-945

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	IR-CT Infra-red Roof Moisture Survey by Certified Thermographer Westover Magnet Elem School, Stamford, CT (MOLD)	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

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Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

ROGERS INT'L

			Hours		
Principal	Anthony Sr.		N/C		
Project Manager	Anthony Jr.			$	-
Project Manager	JoAnn			$	-
Project Manager	Chris M.			$	-
Superintendent	Angel			$	-
Superintendent	Marc			$	-
Carpenter					
Laborer					
Accounting	Megan			$	-
Administrative	Deb			$	-
Administrative	Rose			$	-
				$	**-**
Misc. Invoices			**Invoice #**		
				$	-
Subcontractor Invoices			**Invoice #**		
IR Analyzers		08/12/19	19231STA	$	2,180.14
				$	**2,180.14**
			Subtotal:	**$**	**2,180.14**
			Mark-up 7%	$	152.61
SUBTOTAL				**$**	**2,332.75**
Field Office Reimbursables				**$**	**-**
Insurance			**1%**	**$**	**23.33**
Bond					
TOTAL				$	2,356.08

19-947 Rogers International
August 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19231STA	8/12/2019	$2,180.14

$2,180.14

IR Analyzers Vector Mapping
65 Lyman Dr
Williston, VT 05495 US
(800) 879-1964
info@iranalyzers.com

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INVOICE

19-947

BILL TO
Viking Construction
1387 Seaview Ave.
Bridgeport, CT 06607

INVOICE # 19231STA
DATE 08/12/2019
DUE DATE 09/11/2019
TERMS Net 30

PURCHASE ORDER
Jo Ann Michaels

CUSTOMER PHONE
(203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Roxbury Elem. School, Stamford, CT	1	3,705.84	3,705.84T
04/18/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westhill High School, Stamford, CT	1	7,988.95	7,988.95T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Northeast Elem School, Stamford, CT	1	3,131.70	3,131.70T
04/24/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Davenport Ridge Elem. School, Stamford, CT	1	3,472.21	3,472.21T
05/06/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Springdale Elem. School, Stamford, CT	1	2,357.37	2,357.37T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Newfield Elem. School, Stamford, CT	1	2,710.12	2,710.12T
05/08/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Julia A Stark Elem School Stamford, CT	1	1,545.77	1,545.77T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rippowam Middle School, Stamford, CT	1	6,090.75	6,090.75T
05/15/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** AITE Stamford, CT	1	1,513.85	1,513.85T

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Hart Magnet School, Stamford, CT	1	1,359.36	1,359.36T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stillmeadow Elem. School, Stamford, CT	1	2,909.39	2,909.39T
05/16/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** KT Murphy Middle School, Stamford, CT	1	1,351.45	1,351.45T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Dolan Middle School, Stamford, CT	1	1,704.53	1,704.53T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Turn of River Middle School, Stamford, CT	1	4,508.85	4,508.85T
05/22/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Toquam Magnet Elem School, Stamford, CT	1	2,120.48	2,120.48T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Cloonan Middle School, Stamford, CT	1	2,505.36	2,505.36T
06/03/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Rogers International Elem School, Stamford, CT	1	2,180.14	2,180.14T
06/04/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Stamford High School, Stamford, CT	1	3,232.52	3,232.52T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Scofield Magnet Middle School, Stamford, CT	1	2,762.32	2,762.32T
06/26/2019	**IR-CT Infra-red Roof Moisture Survey by Certified Thermographer** Westover Magnet Elem School, Stamford, CT	1	1,349.04	1,349.04T

SUBTOTAL	58,500.00
TAX (0%)	0.00
TOTAL	58,500.00
BALANCE DUE	**$58,500.00**

If tax has been charged and this project is exempt, please contact us about any adjustments to this invoice. We will need a copy of your Exemption Certification for you to be approved for tax exempt status. Thank you!

Terms: Net 30 days from date of invoice. A late charge of 1-1/2% per month (18% per year) may be charged on unpaid balances.

Our Federal Tax Identification Number: 03-0328487

8/1/19 - 8/31/19

Stamford Courtyard

		Hours			
Principal	Anthony Sr.	N/C			
Project Manager	Anthony Jr.	10	$	1,250.00	
Project Manager	JoAnn	35	$	4,375.00	
Project Manager	Myles	10	$	1,250.00	
Superintendent	Angel	1	$	110.00	
Superintendent	Marc	109.5	$	12,045.00	Ticket Work
Superintendent	Marc	15	$	1,650.00	General Supervision

			Self Perform Work*	
Ticket #0010	**detail attached*		$	6,630.96
Ticket #0011	**detail attached*		$	7,285.41
Ticket #0012	**detail attached*		$	6,630.96
Ticket #0013	**detail attached*		$	6,978.96
Ticket #0014	**detail attached*		$	6,630.96
Ticket #0015	**detail attached*		$	6,729.48
Ticket #0016	**detail attached*		$	6,704.85
Ticket #0017	**detail attached*		$	6,704.85
Ticket #0018	**detail attached*		$	8,204.85
Ticket #0019	**detail attached*		$	4,404.85
Ticket #0020	**detail attached*		$	5,777.54
Ticket #0021	**detail attached*		$	9,638.85
Ticket #0022	**detail attached*		$	5,480.85
Ticket #0023	**detail attached*		$	6,878.85
Ticket #0024	**detail attached*		$	6,910.96
Ticket #0025	**detail attached*		$	5,110.96
Ticket #0026	**detail attached*		$	5,147.96
Ticket #0027	**detail attached*		$	6,670.96
Ticket #0028	**detail attached*		$	5,910.96
Ticket #0029	**detail attached*		$	5,575.96
			$	**130,009.97**
		Mark-up 12%	$	15,601.20
			$	**145,611.17**

Accounting	Megan	40	$	3,160.00
Administrative	Deb	40	$	3,160.00
Administrative	Rose	2	$	158.00
			$	**27,158.00**

Misc. Invoices		Invoice #		
AAA Advantage Carting	08/08/19	129271	$	69.00
Bender Plumbing	08/22/19	W463843	$	20.86
City Carting	08/10/19	22071	$	156.07
City Oil	08/13/19	29976	$	1,366.35
Connecticut Fencemen	08/06/19	16331	$	265.86
Core & Main	08/08/19	L000429	$	1,011.22
County Reproductions	08/30/19	311346	$	46.90
CT Materials Testing	08/09/19	2019-13603	$	285.00
CT Materials Testing	08/16/19	2019-13673	$	323.16
Fernco	08/22/19	2@ $15	$	30.00
Home Depot	08/01/19	370700	$	208.45
Home Depot	08/08/19	3013928	$	203.22
Icon	08/27/19	24337	$	499.85
Icon	08/29/19	24421	$	1,568.66
Madison Supply	08/08/19	MS368381	$	60.84
Madison Supply	08/21/19	MS368953	$	374.86
O&G Industries	08/22/19	327847	$	1,727.51
Superior Products	08/19/19	S2828772.001	$	2,062.40
Superior Products	08/27/19	S2831399.001	$	382.50

United Concrete Products	08/23/19	155879	$	1,457.65
UPS	08/03/19	697T9T319	$	8.42
UPS	08/24/19	697T9T349	$	8.42
			$	12,137.20
Subcontractor Invoices		Invoice #		
Complete Dismantling	08/08/19	1447	$	3,722.25
GL Capasso	08/31/19	AIA #1	$	76,400.00
			$	80,122.25
		Subtotal:	$	119,417.45
		Mark-up 7%	$	8,359.22
SUBTOTAL			$	273,387.84
Field Office Reimbursables			$	533.40
Insurance		1%	$	2,739.21
Bond				
TOTAL			$	276,660.45

8/1/19 - 8/31/19

Stamford Courtyard

		Hours		
8/1/2019	Ticket #0010		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Laborer		8	$ 562.96	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 6,630.96
8/6/2019	Ticket #0011		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		8	$ 760.00	
Laborer		6.5	$ 457.41	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 7,285.41
8/7/2019	Ticket #0012		Self Perform Work	
Carpenter			$ -	
Operator			$ -	
Operator		8	$ 760.00	
Laborer		8	$ 562.96	
Hammer		Day Rate	$ 1,300.00	
Cat 299		8	$ 720.00	
Cat 329		8	$ 1,664.00	
Volvo 140		8	$ 1,224.00	
Rammax		Day Rate	$ 400.00	$ 6,630.96
8/8/2019	Ticket #0013		Self Perform Work	
Carpenter			$ -	
Operator			$ -	
Operator		8	$ 760.00	
Laborer		8	$ 562.96	
Truck Driver		4	$ 348.00	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 6,978.96

8/9/2019	Ticket #0014		Self Perform Work	
Carpenter			$ -	
Operator			$ -	
Operator			$ -	
Operator		8	$ 760.00	
Laborer		8	$ 562.96	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 6,630.96

8/12/2019	Ticket #0015		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		4	$ 380.00	
Laborer		4	$ 281.48	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 6,729.48

8/13/2019	Ticket #0016		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 6,704.85

8/14/2019	Ticket #0017		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	$ 6,704.85

8/15/2019	Ticket #0018		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	
Viking Construction	Loads @ $500	3	$ 1,500.00	$ 8,204.85

8/16/2019	Ticket #0019		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Truck Driver		2	$ 174.00	
Hammer		Day Rate		
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140			$ -	
Road Plate		Day Rate	$ 50.00	$ 4,404.85

8/19/2019	Ticket #0020		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3.5	$ 332.50	
Laborer		5.5	$ 387.04	
Truck Driver		2	$ 174.00	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140			$ -	
Trench Ladder		Day Rate	$ 40.00	$ 5,777.54

8/20/2019	Ticket #0021		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Truck Driver		2	$ 174.00	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	
Viking Construction	Loads @ $500	4	$ 2,000.00	$ 9,638.85

8/21/2019	Ticket #0022		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Truck Driver			$ -	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140			$ -	
Viking Construction	Loads @ $500		$ -	$ 5,480.85

8/22/2019	Ticket #0023		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator		3	$ 285.00	
Laborer		5	$ 351.85	
Truck Driver		2	$ 174.00	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299		8	$ 720.00	
Volvo 140		8	$ 1,224.00	
Viking Construction	Loads @ $500		$ -	$ 6,878.85

8/23/2019	Ticket #0024		Self Perform Work	
Carpenter			$ -	
Operator		8	$ 760.00	
Operator			$ -	
Laborer		8	$ 562.96	
Truck Driver			$ -	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299			$ -	
Volvo 140		8	$ 1,224.00	
Viking Construction	Loads @ $500	2	$ 1,000.00	$ 6,910.96

8/26/2019	Ticket #0025		Self Perform Work	
Carpenter			$ -	
Operator			$ -	
Operator		8	$ 760.00	
Laborer		8	$ 562.96	
Truck Driver		2	$ 174.00	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299			$ -	
Volvo 140			$ -	
Viking Construction	Loads @ $500		$ -	
Chains for Manhole			$ 50.00	
100' PVC Schedule 40 Pipe			$ 200.00	$ 5,110.96

8/27/2019	Ticket #0026		Self Perform Work	
Carpenter			$ -	
Operator			$ -	
Operator		8	$ 760.00	
Laborer		8	$ 562.96	
Truck Driver		3	$ 261.00	
Hammer		Day Rate	$ 1,300.00	
Rammax		Day Rate	$ 400.00	
Cat 329		8	$ 1,664.00	
Cat 299			$ -	
Volvo 140			$ -	
Viking Construction	Loads @ $500		$ -	
Filter Fab & Fittings			$ 200.00	$ 5,147.96

8/28/2019	Ticket #0027			Self Perform Work	
Carpenter				$ -	
Operator		8		$ 760.00	
Operator		8		$ 760.00	
Laborer		8		$ 562.96	
Truck Driver				$ -	
Hammer		Day Rate		$ 1,300.00	
Rammax		Day Rate		$ 400.00	
Cat 329		8		$ 1,664.00	
Cat 299				$ -	
Volvo 140		8		$ 1,224.00	
Viking Construction	Loads @ $500			$ -	$ 6,670.96

8/29/2019	Ticket #0028			Self Perform Work	
Carpenter				$ -	
Operator				$ -	
Operator		8		$ 760.00	
Laborer		8		$ 562.96	
Truck Driver				$ -	
Hammer		Day Rate		$ 1,300.00	
Rammax		Day Rate		$ 400.00	
Cat 329		8		$ 1,664.00	
Cat 299				$ -	
Volvo 140		8		$ 1,224.00	
Viking Construction	Loads @ $500			$ -	$ 5,910.96

8/30/2019	Ticket #0029			Self Perform Work	
Carpenter				$ -	
Operator				$ -	
Operator		8		$ 760.00	
Laborer		8		$ 562.96	
Truck Driver		7	Return rental equip	$ 609.00	
Hammer		Day Rate		$ 1,300.00	
Rammax		Day Rate		$ 400.00	
Cat 329				$ -	
Cat 299		8		$ 720.00	
Volvo 140		8		$ 1,224.00	
Viking Construction	Loads @ $500			$ -	$ 5,575.96

Stamford HS Courtyard - T & M Tickets

Date 8/1/2019

Work Performed: Load trucks, dig test hole at retaining wall/skybridge & cover pile.

Labor				
Superintendent	4		$	440.00
Operator	8		$	760.00
Laborer	8		$	562.96
		Total	$	**1,762.96**
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**5,308.00**
Material				
Black 6mil plastic 20'x100'	2	Home Depot		
		Total	$	-
Subs				
Complete Dismantling	2	loads (brick & rock disposal)		
		Total	$	-

Grand Total **$ 7,070.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0010

Sheet 10 Of

Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/1/19

BILLED BY:

Description of Work Performed: Load trucks, dig test hole at retaining wall/skybridge & cover pile.

Authorized By:

General Supervision

Superintendent Marc @ 4hrs

Carpenter Foreman

Laborer Foreman

(1) Operator (Mario) @ 8hrs (CAT 329, VOLVO 140 & CAT 299)

(1) Laborer (Andrew) @ 8hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, RAMMAX RR-08, HAMMER DH-02 (Idle)

Material

Black 6 mil plastic- (2) 20'x100' (Home Depot)

Subs

Complete Dismantling - (2) loads of brick pavers, concrete & rock.

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/6/2019

Work Performed: Load trucks, demo stairs/retaining wall & dig for waterproofing

Labor				
Superintendent	4		$	440.00
Operator	16		$	1,520.00
Laborer	6.5		$	457.41
		Total	$	2,417.41
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	5,308.00
Material				
		Total	$	-
Subs				
Complete Dismantling	5	loads (concrete/rock disposal)		
		Total	$	-
		Grand Total	**$**	**7,725.41**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0011
Sheet 11 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/6/19

BILLED BY:

Description of Work Performed: Load trucks, demo stairs/retaining wall & dig for waterproofing.

Authorized By:

General Supervision

Superintendent Marc @ 4hrs

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (CAT 329)

(1) Operator (Pete) @ 8hrs (VOLVO 140)

(1) Laborer (Andrew)@ 6.5hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, HAMMER, CAT 299 TL-05, RAMMAX RR-08 (Idle)

Material

Subs

Complete Dismantling - (5) loads of concrete & rock.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date	8/7/2019			
Work Performed:	Dig for Waterproofing, back fill, compact soil, hammer rock & load truck			
Labor				
Superintendent	7		$	770.00
Operator	8		$	760.00
Laborer	8		$	562.96
		Total	$	**2,092.96**
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1		$	1,300.00
Rammax	1		$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**5,308.00**
Material				
6' panels of temp fence	5	Connecticut Fencemen		
Stands	5	Connecticut Fencemen		
Bags of sand	6	Connecticut Fencemen		
		Total	$	-
Subs				
Complete Dismantling	1	load (rock disposal)		
		Total	$	-
		Grand Total	**$**	**7,400.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0012
Sheet 12 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/7/19

BILLED BY:

Description of Work Performed: Dig for waterproofing,back fill, compact soil, hammer rock & load truc

Authorized By:

General Supervision

Superintendent Marc @ 7hrs

Carpenter Foreman

Laborer Foreman

Carpenter (1) Operator (Mario) @ 8hrs (CAT 329 & VOLVO 140)

Laborer (1) Laborer (Nick) @ 8hrs

Mason HAMMER DH-02 @ (1) day

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, HAMMER, CAT 299 TL-05, RAMMAX RR-08 (Idle)

Material

(5) sections of temp fence, (5) stands & (6) bags of sand.

Subs

Complete Dismantling - (1) load of rock.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/8/2019

Work Performed: Dig for waterproofing, clear site for delivery of stone & footing drain.

Labor				
Superintendent	7		$	770.00
Operator	8		$	760.00
Laborer	8		$	562.96
Truck Driver	4		$	348.00
		Total	$	2,440.96

Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1		$	1,300.00
Rammax	1		$	400.00
Volvo 140	8		$	1,224.00
		Total	$	5,308.00

Material				
3/4 Trap Rock	O&G Industries			
30" - 6" SDR Perforated Pipe	Core & Main			
90 Angle	Core & Main			
30' Filter Fabric	Core & Main			
		Total	$	-

Subs				
GL Capasso	waterproofing			
		Total	$	-

Grand Total **$ 7,748.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

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DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/8/19

BILLED BY:

Description of Work Performed: Dig for waterproofing, clear site for delivery of stone & footing drain.

Authorized By:

General Supervision

Superintendent Marc @ 7 hrs

Carpenter Foreman

Laborer Foreman (1) Driver (Pete) @ 4hrs (Hauling debris off site)

Carpenter (1) Operator (Mario) @ 8hrs (CAT 329, VOLVO 140 & HAMMER)

Laborer (1) Laborer (Nick) @ 8hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, HAMMER, CAT 299 TL-05, RAMMAX RR-08 (Idle)

Material

3/4" Trap Rock (O&G), 30' of 6" SDR Perforated pipe, (1) 90 angle & 30' Filter fabric

Subs

Capasso - Waterproofing

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date	8/9/2019			
Work Performed:	Footing drains & back fill foundation			
Labor				
Superintendent	7		$	770.00
Operator	8		$	760.00
Laborer	8		$	562.96
		Total	$	**2,092.96**
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**5,308.00**
Material				
3/4" Trap Rock		O&G Industries		
40' of 6" SDR Perforated pipe		Core & Main		
50' Filter Fabric		Core & Main		
(2) T's, (2) 45's, (1) 90		Madison Supply		
3 bags of Cement		Home Depot		
		Total	$	-
Subs				
GL Capasso		waterproofing foundation wall		
		Total	$	-
		Grand Total	**$**	**7,400.96**

Viking Construction, Inc.
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DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/9/19

BILLED BY:

Description of Work Performed: Footing drains & back fill foundation.

Authorized By:

General Supervision

Superintendent Marc @ 7hrs

Carpenter Foreman

Laborer Foreman

(1) Operator (Mario) @ 8hrs (CAT 329)

(1) Laborer (Nick) @ 8hrs

Equipment (list all equipment & small tools)

CAT 329, RAMMAX, CAT 299 TL-05, VOLVO 140 BH-11, HAMMER DH-02 (Idle)

Material

3/4" Trap rock, 40'of 6" SDR Perforated pipe, (2) T's, (2) 45's, (1) 90, 50' Filter fabric & (3) bags of cement

Subs

Capasso - Waterproofing foundation wall.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/12/2019

Work Performed: Back fill foundation

Labor			
Superintendent	7	$	770.00
Operator	12	$	1,140.00
Laborer	4	$	281.48
	Total	$	**2,191.48**

Equipment			
CAT 299	8	$	720.00
CAT 329	8	$	1,664.00
Hammer	1	$	1,300.00
Rammax	1	$	400.00
Volvo 140	8	$	1,224.00
	Total	$	**5,308.00**

Material			
	Total	$	-

Subs			
GL Capasso	waterproofing foundation		
	Total	$	-

Grand Total $ 7,499.48

Viking Construction, Inc.
General Contractors • Construction Managers
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DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/12/19

BILLED BY:

Description of Work Performed: Back fill foundation

Authorized By:

General Supervision

Superintendent Marc @ 7hrs

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (CAT 329, VOLVO 140 & HAMMER)

(1) Operator (Nick) @ 4hrs (CAT 299)

(1) Laborer (Nick) @ 4hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, HAMMER DH-02, RAMMAX RR-08.

Material

Subs

Capasso - Waterproofing foundation.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/13/2019

Work Performed: Dig, move rock to stock pile, backfill & footing drains

Labor				
Superintendent	5.5		$	605.00
Operator	11		$	1,045.00
Laborer	5		$	351.85
		Total	$	**2,001.85**

Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**5,308.00**

Material				
		Total	$	-

Subs				
GL Capasso		waterproofing foundation wall		
		Total	$	-

Grand Total **$ 7,309.85**

Viking Construction, Inc.
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DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/13/19

BILLED BY:

Description of Work Performed: Dig, move rock to stock pile, backfill & footing drains.

Authorized By:

General Supervision

Superintendent Marc @ 5.5hrs

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (CAT 329, VOLVO 140 & HAMMER)

(1) Operator (Nick) @ 3hrs (CAT 299)

(1) Laborer (Nick) @ 5hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, HAMMER DH-02, RAMMAX RR-08

Material

Subs

Capasso - Waterproofing foundation wall.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/14/2019

Work Performed: Dig, back fill, compact & footing drains

Labor				
Superintendent	4		$	440.00
Operator	11		$	1,045.00
Laborer	5		$	351.85
		Total	$	1,836.85
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	5,308.00
Material				
		Total	$	-
Subs				
GL Capasso		waterproofing foundation wall	$	-
		Total	$	-
		Grand Total	**$**	**7,144.85**

Viking Construction, Inc.
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DAILY COST RECORD

JOB: SHS COURTYARD 19-925

DATE: 8/14/19

BILLED BY:

Description of Work Performed: Dig, back fill, compact & footing drains.

Authorized By:

General Supervision Marc @ 4hrs

Superintendent

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (CAT 329, VOLVO 140 & HAMMER)

(1) Operator (Nick) @ 3hrs (CAT 299)

(1) Laborer (Nick) @ 5hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, HAMMER DH-02, RAMMAX RR-08

Material

Subs

Capasso - Waterproofing foundation wall.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date	8/15/2019			
Work Performed:	Dig, load truck with rock, back fill & compact			
Labor				
Superintendent	6		$	660.00
Operator	11		$	1,045.00
Laborer	5		$	351.85
		Total	$	2,056.85
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	5,308.00
Material				
		Total	$	-
Subs				
GL Capasso		waterproofing foundation wall	$	-
Viking Construction	3	Loads @ 500	$	1,500.00
		Total	$	1,500.00
		Grand Total	**$**	**8,864.85**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

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DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/15/19

BILLED BY:

Description of Work Performed: Dig, load truck with rock, back fill & compact.

Authorized By:

General Supervision

Superintendent Marc @ 6hrs

(1) Operator (Mario) @ 8hrs (CAT 329)

(1) Operator (Nick) @ 3hrs (CAT 299)

(1) Laborer (Nick) @ 5hrs

Equipment (list all equipment & small tools)

CAT 329, CAT 299, RAMMAX (RR-08), VOLVO 140 (BH-11), HAMMER (DH-02) (Idle)

Material

Subs

Capasso - Waterproofing of foundation wall, Viking Construction - Ticket # 01703

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers

1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8/15/19 , 20

DELIVERED TO: Stamford high courtyard

ADDRESS: Strawberry hill ave

yds. Topsoil

ton/yds. Process Type

yds. Fill

hrs. Equipment Model

6 hrs. Truck Haul out Rock

hrs. Labor

hrs. Carpenter

Delivered by Frank Raylio

Received by no one there to sign end of day

01703

Ref. No: G 222308112

Stamford HS Courtyard - T & M Tickets

Date 8/16/2019

Work Performed: Dig, set trench box, footing drain, back fill & compact

Labor					
Superintendent	7			$	770.00
Operator	11			$	1,045.00
Laborer	5			$	351.85
Driver	2			$	174.00
			Total	**$**	**2,340.85**

Equipment					
CAT 299	8			$	720.00
CAT 329	8			$	1,664.00
Hammer		Day Rate			
Rammax	1	Day Rate		$	400.00
Volvo 140				$	-
Road Plate	1	Day Rate		$	50.00
			Total	**$**	**2,834.00**

Material					
			Total	$	-

Subs					
GL Capasso		waterproofing foundation wall			
			Total	$	-

Grand Total **$ 5,174.85**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
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DAILY COST RECORD

JOB: SHS Courtyard

DATE: 8/16/19

BILLED BY:

Description of Work Performed: Dig, set trench box, footing drain, back fill & compact.

Authorized By:

General Supervision

Superintendent Marc @ 7hrs

(1) Operator (MARIO) @ 8hrs (CAT 329)

(1) Operator (NICK) @ 3hrs (CAT 299)

(1) Laborer (NICK) @ 5hrs

Equipment (list all equipment & small tools)

CAT 329, Cat 299, RAMMAX (RR-08)

Material

Subs

Capasso - Waterproofing of foundation wall, Viking Construction - Ticket #01701

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8/16, 2019

DELIVERED TO: StamFORd high COURTyard

ADDRESS: STRawberry Hill ave.

~~yds. Topsoil~~ Road plate

ton/yds. Process Type

yds. Fill 2 HOURS

hrs. Equipment Model

hrs. Truck

hrs. Labor

hrs. Carpenter

Delivered by FRANK RAYMO

Received by [signature]

01701

Ref. No: G 222509112

Stamford HS Courtyard - T & M Tickets

Date 8/19/2019

Work Performed: Dig, footing drain, back fill, compact& use trench box

Labor				
Superintendent	5.5		$	605.00
Operator	11.5		$	1,092.50
Laborer	5.5		$	387.04
Driver	2		$	174.00
		Total	$	**2,258.54**
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer		Day Rate	$	1,300.00
Rammax	8	Day Rate	$	400.00
Volvo 140			$	-
Trench Ladder	1	Day Rate	$	40.00
		Total	$	**4,124.00**
Material				
		Total	$	-
Subs				
GL Capasso				
		Total	$	-

Grand Total **$ 6,382.54**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
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NO: 0020
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Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/19/19

BILLED BY:

Description of Work Performed: Dig, footing drain, back fill, compact & use trench box.

Authorized By:

General Supervision

Superintendent Marc @ 5.5 hrs

(1) Operator (MARIO) @ 8.5 hrs (CAT 329)

(1) Operator (NICK) @ 3 hrs (CAT 299)

(1) Laborer (NICK) @ 5.5 hrs

Equipment (list all equipment & small tools)

CAT 329, CAT 299, RAMMAX (RR-08)

Material

Subs

Capasso- Waterproofing foundation wall, Viking Construction - Ticket #01702

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8/19/19, 20____

DELIVERED TO: Stamford high - courtyard

ADDRESS: Strawberry hill ave.

2 HRS ~~yds. Topsoil~~ Trench Ladder Delivery

ton/yds. Process Type

yds. Fill

hrs. Equipment Model

hrs. Truck

hrs. Labor

hrs. Carpenter

Delivered by Julius

Received by

01702

Ref. No: G 222308112

Stamford HS Courtyard - T & M Tickets

Date 8/20/2019

Work Performed: Hammer rock, load truck, back fill, install footing drain & compact soil.

Labor					
Superintendent	7			$	770.00
Operator	19			$	1,805.00
Laborer	5			$	351.85
Driver	2			$	174.00
			Total	$	3,100.85
Equipment					
CAT 299	8			$	720.00
CAT 329	8			$	1,664.00
Hammer	1	Day Rate		$	1,300.00
Rammax	1	Day Rate		$	400.00
Volvo 140	8			$	1,224.00
			Total	$	5,308.00
Material					
			Total	$	-
Subs					
Viking Construction	4	Loads @ $500		$	2,000.00
			Total	$	2,000.00

Grand Total **$ 10,408.85**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

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DAILY COST RECORD

JOB: SHS Courtyard 19-925 DATE: 8/20/19

BILLED BY:

Description of Work Performed: Hammer rock, load truck, back fill, install footing drain & compact soil

Authorized By:

General Supervision

Superintendent Marc @ 7hrs

(1) Operator (MARIO) @ 8hrs CAT 329

(1) Operator (PETE) @ 8 hrs VOLVO 140 & HAMMER

(1) Operator (NICK) @ 3hrs CAT 299

(1) Laborer (NICK) @ 5hrs RAMMAX

Equipment (list all equipment & small tools)

CAT 329 (BH-15), VOLVO 140 (BH-11), CAT 299 (TL-05), HAMMER (DH-02), RAMMAX (RR-08)

Material

Subs

Viking Construction - Ticket #1704 & 1705

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8-20-, 20 A

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: COURTYARD

~~yds. Topsoil~~ HAUL ROCK OUT OF

ton/yds. Process Type COURTYARD

yds. Fill 4 LOADS

hrs. Equipment Model

hrs. Truck 6:00.AM - 300 PM

hrs. Labor

hrs. Carpenter

Delivered by [illegible]

Received by [illegible]

01704

Ref. No: G 222306112

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8/20, 2019

DELIVERED TO:

ADDRESS: SHS COURTYARD

~~yds. Topsoil~~ PICK-UP 329 TRENCH BUCKET

ton/yds. Process Type

yds. Fill 2HRS

hrs. Equipment Model

hrs. Truck

hrs. Labor

hrs. Carpenter

Delivered by

Received by Marc C Hasenauer

01705

Ref. No: G 222508112

Stamford HS Courtyard - T & M Tickets

Date 8/21/2019

Work Performed: Dig to footings under skybridge, back fill north foundation, compact soil.

Labor				
Superintendent	3		$	330.00
Operator	11		$	1,045.00
Laborer	5		$	351.85
		Total	$	**1,726.85**

Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer		Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140			$	-
		Total	$	**4,084.00**

Material				
		Total	$	-

Subs				
		Total	$	-

Grand Total **$ 5,810.85**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
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Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/21/19

BILLED BY:

Description of Work Performed: Dig to footings under skybridge, back fill north foundation, compact s

Authorized By:

General Supervision

Superintendent Marc @ 3hrs

(1) Operator (MARIO) @ 8hrs CAT 329

(1) Operator (NICK) @ 3hrs CAT 299

(1) Laborer (NICK) 5hrs RAMMAX

Equipment (list all equipment & small tools)

CAT 329 BH-15, CAT 299 TL-05 & RAMMAX RR-08

Material

Subs

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/22/2019

Work Performed: Back fill, compact south of skybridge & dig north of skybridge

Labor				
Superintendent	7		$	770.00
Operator	11		$	1,045.00
Laborer	5		$	351.85
Driver	2		$	174.00
		Total	$	**2,340.85**
Equipment				
CAT 299	8		$	720.00
CAT 329	8		$	1,664.00
Hammer		Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**5,308.00**
Material				
Fernco	2	@ $15	$	30.00
		Total	$	**30.00** on cover
Subs				
GL Capasso		Waterproofing foundation wall		
		Total	$	-

Grand Total **$ 7,678.85**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0023
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Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/22/19

BILLED BY:

Description of Work Performed: Back fill, compact south of skybridge & dig north of skybridge.

Authorized By:

General Supervision

Superintendent Marc @ 7hrs, Joe @ 4hrs

(1) Operator (MARIO) @ 8hrs (CAT 329 & VOLVO 140)

(1) Laborer (NICK) @ 5hrs RAMMAX

(1) Operator (NICK) @ 3hrs (CAT 299)

Equipment (list all equipment & small tools)

CAT 329 (BH-15), VOLVO 140 (BH-11), CAT 299 (TL-05), RAMMAX (RR-08)

Material

Subs

Capasso- Waterproof foundation wall, start demo of brick for termination bar, Viking - Ticket # 351

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8/22, 2019

DELIVERED TO: SHS COURTYARD

ADDRESS: 55 STRAWBERRY HILL

yds. Topsoil

ton/yds. Process Type

yds. Fill 2 HRS

hrs. Equipment Model

hrs. Truck CAT 329 TRENCH BUCKET

hrs. Labor (2) 1 1/2 - 1 1/4 FERNCO

hrs. Carpenter

Delivered by VIKING (JULIUS)

Received by [signature]

00351

Ref. No: G 222508112

Stamford HS Courtyard - T & M Tickets

Date 8/23/2019

Work Performed: Dig foundation wall, back fill, compact, hammet rock & load truck

Labor				
Superintendent	8		$	880.00
Operator	8		$	760.00
Laborer	8		$	562.96
		Total	$	**2,202.96**
Equipment				
CAT 299			$	-
CAT 329	8		$	1,664.00
Hammer	1	Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**4,588.00**
Material				
		Total	$	-
Subs				
Capasso		Demo brick for waterproofing		
AAIS		Washing foundation wall		
Viking Construction	2	Loads @ 500	$	1,000.00
		Total	$	**1,000.00**

Grand Total **$ 7,790.96**

Viking
Construction, Inc.
General Contractors•Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0024
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Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/23/19

BILLED BY:

Description of Work Performed: Dig foundation wall, back fill, compact, hammer rock & load truck.

Authorized By:

General Supervision

Superintendent Marc @ 4hrs, Joe @ 4hrs

(1) Operator (MARIO) @ 8hrs (CAT 329, VOLVO 140 & HAMMER)

(1) Laborers (NICK) @ 8hrs (RAMMAX)

Equipment (list all equipment & small tools)

CAT 329 (BH-15), VOLVO 140 (BH-11), HAMMER (DH-02) & RAMMAX (RR-08)

Material

Subs

Capasso- Demo brick for waterproofing, Viking Construction - Ticket #1706

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8-23, 2019

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: COURT YARD

[redacted] 10:00 AM – 300 PM

ton/yds. Process Type

yds. Fill 2 LOADS

hrs. Equipment Model

hrs. Truck HAUL OUT ROCK

hrs. Labor

hrs. Carpenter

Delivered by [illegible signature]

Received by [illegible signature]

01706

Ref. No: G 222308112

Stamford HS Courtyard - T & M Tickets

Date 8/26/2019

Work Performed: Install filter fabric, footing drain, back fill & compact

Labor					
Superintendent	6			$	660.00
Operator	8			$	760.00
Laborer	8			$	562.96
Driver	2			$	174.00
			Total	$	**2,156.96**
Equipment					
CAT 299				$	-
CAT 329	8			$	1,664.00
Hammer		Day Rate		$	1,300.00
Rammax	1	Day Rate		$	400.00
			Total	$	**3,364.00**
Material					
Chains for Manhole				$	50.00
100' PVC Schedule 40 Pipe				$	200.00
			Total	$	**250.00**
Subs					
GL Capasso		Demo brick for waterproofing & waterproof foundation wall			
			Total	$	-

Grand Total $ 5,770.96

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0025
Sheet 25 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/26/19

BILLED BY:

Description of Work Performed: Install filter fabric, footing drain, back fill & compact.

Authorized By:

General Supervision

Superintendent Marc @ 6hrs, Joe @ 4hrs

(1) Operator (MARIO) @ 8hrs (CAT 329)

(1) Laborer (NICK) @ 8hrs (RAMMAX)

Equipment (list all equipment & small tools)

CAT 329 (BH-15), RAMMAX (RR-08)

Material

Subs

Capasso- Demo brick & waterproof foundation wall, Viking Construction - Ticket #352

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8-26-, 2019

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: COURTYARD

yds. Topsoil 2 HOURS

ton/yds. Process Type

yds. Fill

hrs. Equipment Model

hrs. Truck PIPE DELIVERY

hrs. Labor + CHAINS FOR

hrs. Carpenter MANHOLES

Delivered by [signature]

Received by [signature]

00352

Rel. No: G 222508112

Stamford HS Courtyard - T & M Tickets

Date 8/27/2019

Work Performed: Back fill, compact, install drain pipe

Labor				
Superintendent				$ -
Operator	8			$ 760.00
Laborer	8			$ 562.96
Driver	3			$ 261.00
			Total	$ 1,583.96
Equipment				
CAT 299				$ -
CAT 329	8			$ 1,664.00
Hammer		Day Rate		$ 1,300.00
Rammax	1	Day Rate		$ 400.00
Volvo 140				$ -
			Total	$ 3,364.00
Material				
Filter Fab & Fittings				$ 200.00
			Total	$ 200.00
Subs				
GL Capasso		Demo brick & waterproof foundation wall		
			Total	$ -
		Grand Total		**$ 5,147.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0026
Sheet 26 Of ______
Cont. X Comp ______

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/27/19

BILLED BY: ______

Description of Work Performed: Back fill, compact, install drain pipe

Authorized By: ______

General Supervision

Superintendent

(1) Operator (MARIO) @ 8hrs (CAT 329)

(1) Laborer (NICK) @ 8hrs (RAMMAX)

Equipment (list all equipment & small tools)

CAT 329 (BH-15) & RAMMAX (RR-08)

Material

Subs

Capasso- Demo brick & waterproof foundation wall, Viking Construction - Ticket 1707 & 451

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY: ______

FIRM or COMPANY: ______

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8-27, 2019

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: COURTYARD

yds. Topsoil 3HOURS

ton/yds. Process MATERIAL Type DELIVERY

~~yds. Fill~~ Filter Fab + Fittings

hrs. Equipment Model

hrs. Truck

hrs. Labor

hrs. Carpenter

Delivered by Frank [signature]

Received by Mick [signature]

00451

Rol. No. G 222508112

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 8-27, 2019

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: COURTYARD

(1) LOAD 3/4 STONE yds. Topsoil

ton/yds. Process Type 3 HRS

yds. Fill

hrs. Equipment Model

hrs. Truck

hrs. Labor

hrs. Carpenter

Delivered by [signature]

Received by Nick [signature]

01707

Ref. No: G 222508112

Stamford HS Courtyard - T & M Tickets

Date 8/28/2019

Work Performed: Assemble & install slide rail box, dig and install footing drain

Labor				
Superintendent	3.5		$	385.00
Operator	16		$	1,520.00
Laborer	8		$	562.96
		Total	$	2,467.96
Equipment				
CAT 299			$	-
CAT 329	8		$	1,664.00
Hammer		Day Rate	$	1,300.00
Rammax		Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	4,588.00
Material				
		Total	$	-
Subs				
GL Capasso		Demo brick & install brick		
		Total	$	-
		Grand Total	**$**	**7,055.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0027
Sheet 27 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/28/19

BILLED BY:

Description of Work Performed: Assemble & install slide rail box, dig and install footing drain.

Authorized By:

General Supervision

Superintendent Marc @ 3.5hrs

(1) Operator (MARIO) @ 8hrs (CAT 329)

(1) Operator (JOE) @ 8hrs (VOLVO 140)

(1) Laborer (NICK) @ 8hrs

Equipment (list all equipment & small tools)

CAT 329 (BH-15), VOLVO 140 (BH-11)

Material

Subs

Capasso- Demo brick & install brick.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date 8/29/2019

Work Performed: Install last run of footing drain, back fill & compact

Labor				
Superintendent	6		$	660.00
Operator	8		$	760.00
Laborer	8		$	562.96
		Total	$	**1,982.96**
Equipment				
CAT 299			$	-
CAT 329	8		$	1,664.00
Hammer		Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**4,588.00**
Material				
		Total	$	-
Subs				
GL Capasso		Install new brick & waterproof last part of foundation wall		
		Total	$	-

Grand Total **$ 6,570.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0028
Sheet 28 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/29/19

BILLED BY:

Description of Work Performed: Install last run of footing drain, back fill & compact.

Authorized By:

General Supervision

Superintendent Marc @ 6hrs, Joe @ 4hrs

(1) Operator (MARIO) @ 8hrs (CAT 329 & VOLVO 140)

(1) Laborer (NICK) @ 8hrs (RAMMAX)

Equipment (list all equipment & small tools)

CAT 329 (BH-15), VOLVO 140 (BH-11) & RAMMAX (RR-08)

Material

Subs

Capasso- Install new brick & waterproof last part of foundation wall.

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Stamford HS Courtyard - T & M Tickets

Date	8/30/2019			
Work Performed:	Load slide rail box, back fill, compact & attach drain pipe to catch basin			
Labor				
Superintendent	5		$	550.00
Operator	8		$	760.00
Laborer	8		$	562.96
Driver	7		$	609.00
		Total	$	**2,481.96**
Equipment				
CAT 299	8		$	720.00
CAT 329			$	-
Hammer		Day Rate	$	1,300.00
Rammax	1	Day Rate	$	400.00
Volvo 140	8		$	1,224.00
		Total	$	**3,644.00**
Material				
		Total	$	-
Subs				
		Total	$	-
	Grand Total		**$**	**6,125.96**

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 0029
Sheet 29 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 8/30/19

BILLED BY:

Description of Work Performed: Load slide rail box, back fill, compact & attach drain pipe to catch bas

Authorized By:

General Supervision

Superintendent Marc @ 5hrs

(1) Operator (MARIO) @ 8hrs (VOLVO 140 & CAT 299)

(1) Laborer Foreman (NICK) @ 8hrs (RAMMAX)

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 299 (TL-05), RAMMAX (RR-08)

Material

Subs

Viking Construction - Ticket #501

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:

FIRM or COMPANY:

Viking Construction, Inc.

General Contractors • Construction Managers

1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

COURTYARD Date: 8/30/19 , 20

P/U @

~~DELIVERED~~ TO: Stamford High School

ADDRESS: 55 Strawberry Hill Ave

yds. Topsoil	Load & Del Slide
ton/yds. Process	Type Rail Rax
yds. Fill	to Tcon Equip @
hrs. Equipment	Model 48 Giles ST
hrs. Truck	North Haven CT
hrs. Labor	(7 HRS)
hrs. Carpenter	ST - 5:00 AM - 12:00 pm

Delivered by [signature]

Received by [signature]

00501

Ref. No: G 222506112

19-925 Stamford HS Courtyard
August 2019

Vendor	Inv#	Date	Amt
AAA Advantage Carting	129271	8/8/2019	$69.00
Bender	W463843	8/22/2019	$20.86
City Carting	22071	8/10/2019	$156.07
City Oil	29976	8/13/2019	$1,366.35
Complete Dismantling Svcs	1447	8/8/2019	$3,722.25
Connecticut Fencemen	8/6/2019	8/6/2019	$265.86
Core & Main	L000429	8/8/2019	$1,011.22
County Reproductions	311346	8/30/2019	$46.90
CT Materials Testing	2019-13603	8/9/2019	$285.00
CT Materials Testing	2019-13673	8/16/2019	$323.16
GL Capasso	1	8/31/2019	$76,400.00
Home Depot	370700	8/1/2019	$208.45
Home Depot	3013928	8/8/2019	$203.22
Icon	24337	8/27/2019	$499.85
Icon	24421	8/29/2019	$1,568.66
Madison Supply	MS368381	8/8/2019	$60.84
Madison Supply	MS368953	8/21/2019	$374.86
O&G Industries	327847	8/22/2019	$1,727.51
Superior Products	S2828772.001	8/19/2019	$2,062.40
Superior Products	S2831399.001	8/27/2019	$382.50
United Concrete Products	155879	8/23/2019	$1,457.65
UPS	697T9T319	8/3/2019	$8.42
UPS	697T9T349	8/24/2019	$8.42
			$92,229.45

02-2002 JMichael

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Tel: 203-329-3878 / 203-316-8821
Fax # 203-316-8878

Yard Dump Invoice

Date	Invoice #
8/8/2019	129271

Bill To
Viking Construction 1387 Seaview Ave. Bridgeport, CT 06607

Job Name	Material	Truck No.
	Stumps	18

Description	No. of Yards	Cost per Yard	Amount
Stump+ Root	3	23.00	69.00
Sales Tax		6.35%	0.00
Courtyard 19-925			

RECEIVED
AUG 21 2019
By

Total Due	$69.00
Payments/Credits	$0.00
Balance Due	$69.00

All invoices are due payable upon receipt. A finance charge of 1.5% per month will be added to all balances over 30 days. You will be charged any and all costs including attorneys fees incurred for the collection of any unpaid balance.

AAA
ADVANTAGE
CARTING & DEMOLITION SERVICES, LLC.

37 B Diaz Street • Stamford, CT 06902
TEL: 203-329-3878 / 203-324-9961 / 203-978-0545
FAX: 203-316-8878

Pen

CUSTOMER Viking Const
BILLING ADDRESS
JOB NAME
JOB ADDRESS

TRUCK NO.	CAN NO.	DRIVER	TIME	DATE
18.		Pete	PLACED:	8-8-19
			DUMPED:	

- [ ] 10 YD.
- [ ] 12 YD.
- [ ] 20 YD.
- [ ] 30 YD.
- [ ] 40 YD.
- [ ] __ YD.
- [ ] DEMO TRAILER
- [ ] LOGS
- [ ] STUMPS
- [ ] CONCRETE
- [ ] CONCRETE / REBAR
- [ ] MIXED DEBRIS
- [x] YARD DUMP
- [ ] ______
- [ ] DUMP & RETURN
- [ ] DUMP & TERMINATE
- [ ] TRUCKING

TOTAL TONS
ALLOWABLE TONS
ADDTN'L WEIGHT
______ TONS @
BASE COST
ADDTN'L FEE
SUB TOTAL
TAX
INVOICE TOTAL $69.40

SPECIAL INSTRUCTIONS

3 yds Stump + Root

DO NOT LOAD ABOVE TOP OF CONTAINER. PROPERTY DAMAGE DUE TO PLACEMENT OF CONTAINER IS YOUR RESPONSIBILITY. DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY. WHEN ORDERED TO CROSS CURB LINE, WE DO SO AT YOUR RISK AND WILL NOT BE RESPONSIBLE FOR WALKS, DRIVEWAYS, SEPTIC TANKS, ETC. OUR LOG AND STUMP PRICE DOES NOT INCLUDE PAINTED PRESSURE TREATED OR CONTAMINATED WOOD OF ANY KIND. OVERWEIGHT TICKETS PAID BY CUSTOMER.

THERE WILL BE A SEPARATE AND ADDITIONAL CHARGE FOR ITEMS SUCH AS, BUT NOT LIMITED TO TIRES, REFRIGERATORS, A/C UNITS, AND MATTRESSES REGARDLESS OF SIZE. PLEASE CONTACT OUR OFFICE FOR FURTHER INFORMATION.

* ALL INVOICES ARE DUE PAYABLE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PERCENT PER MONTH WILL BE ADDED TO ALL BALANCES OVER 30 DAYS. YOU WILL BE CHARGED ANY AND ALL COSTS INCLUDING ATTORNEYS FEES INCURRED FOR THE COLLECTION OF ANY UNPAID BALANCE.

CUSTOMER SIGNATURE ______

129271

Thank you

INVOICE

Bender Plumbing Supplies
of Waterbury, Inc.
155 South Leonard Street
Waterbury, CT 06708
benderplumbing.com

BENDER

Phone 203-756-8013
Fax 203-753-3957

Page 1/1

Sold To

VIKING CONSTRUCTION INC.
1387 SEAVIEW AVE
BRIDGEPORT CT 06607

Telephone# 203-353-0260

Ship To

VIKING CONSTRUCTION INC.
1387 SEAVIEW AVE
BRIDGEPORT CT 06607 19-925
STAMFORD HS - COURTYARD

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0002168	08/21/2019	W463843		STOCK	CUSTOMER P/U	09

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
W463843	08/22/2019	08/21/19	PREPAID& ADD		NET 30 DAYS

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UM	NET PRICE	EXTENSION
1	2	2		CK115	1-1/2 PL/CI/ST TO 1-1/4PL CK115 3001-150	Ea	9.8049	$19.61

Signature Proof of Delivery:

Julius

JULIUS 08/21/19 14:08

MINIMUM OF 25% WILL BE CHARGED FOR RESTOCK AND HANDLING RETURNED GOODS. THE MANUFACTURER WILL BE RESPONSIBLE FOR ALL WARRANTIES.
NON STOCK AND ELECTRICAL ITEMS ARE NOT RETURNABLE
Terms & Conditions
CUSTOMER/BUYER AGREES TO PAY A FINANCE CHARGE EQUAL TO 1.5% PER MONTH,18% ANNUM FOR SUMS NOT PAID within 30 DAYS AFTER THE DATE OF INVOICE.IN ADDITION, ALSO AGREES TO PAY ALL COLLECTION COSTS

Merchandise	19.61
Freight	0.00
Misc Charges	0.00
Sub Total	19.61
Taxable	19.61
Tax (CT1)	1.25
TOTAL	$20.86

Sent Copy Pay By 09/21/2019 Writer: CD

CITY
Carting & Recycling
A Tunnel Hill Partners Company

PO Box 17250
Stamford, CT 06907
Main: (888) 413-3344
Fax: (203) 327-4880
Accounts Receivable:
(203) 353-3735

INVOICE	21-22071
CUSTOMER NO.	21-1289
DATE	08/10/2019

AMOUNT: ________________ CHECK #: __________
APPLY THIS PAYMENT TO:
[ ] INVOICE NUMBER: ____________________
[ ] OLDEST OPEN INVOICES ____________________
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.
DISCOVER MASTERCARD VISA AMEX [ ] ONE TIME [ ] RECURRING
CHARGE CREDIT CARD NAME: ____________________
SIGNATURE: ____________________
CARD #: EXP: CVC:

BILL TO:
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

19-925

INVOICE NO. 21-22071 **CUSTOMER NO.** 21-1289 **INVOICE DATE** 08/10/2019

DATE	MATERIAL	FACILITY-TICKET	RATE	QTY.	AMOUNT
	TAYLOR REED TRANSFER				
08/08/2019	C&D	TR-125360	$105.00	1.24TN	$130.20
	SUBTOTAL TAYLOR REED TRANSFER				$130.20
08/08/2019	ENVIRONMENTAL SURCHARGE				$5.21
08/08/2019	TRANSPORTATION SURCHARGE				$12.40

SHS- COURTYARD

PLEASE NOTE: PAYMENT TERMS FOR ALL INVOICES ARE NET 15 DAYS.

Sub Total	$147.81
~~Fee~~ Total	8.26 ~~$0.00~~ TAX
INVOICE TOTAL	156.07 ~~$147.81~~

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE
$295.97	-$37.64	-$6.35	-$355.15	$0.00

CITY
Carting & Recycling
A Tunnel Hill Partners Company

61 TAYLOR REED PLACE
STAMFORD, CT 06906
PH: 203-324-1869

SITE	TICKET #	OPERATOR
TR	125360	rrodia

IN	OUT	TRUCK	CONT.	LICENCE
8/8/19 10:27 am	8/8/19 10:35 am	VIKING CONSTRUCT		

REFERENCE	ORIGIN
RED HOOK 15YD DEMO	STAMFORD

001289
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607
CONTRACT: VIKING CONSTRUCTION - TR TR/

INVOICE
INBOUND

GROSS 20,080 lb Scale In
TARE 17,600 lb Scale Out
NET 2,480 lb

COMMENTS:
BOL:

QTY	UNIT	DESCRIPTION	TRACKING QTY	RATE	TAX	TOTAL
1.24	TN	C&D				
1.00		ENVIRONMENTAL SURC				
1.00		TRANSPORTATION SUR				

Stamford High
COURTYARD

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: ________

CUSTOMER COPY

SHS - COURTYARD 19-925

CERTIFIED METER DELIVERY № 029976

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
SALE # 1610 DATE 08/13/19 08:48:06			
COUNT: START 0.0 END		475.7	
GROSS DELIVERY		475.7 GALLONS	
1		DISTILLAT1	
YOUR SALE NO.		GALLON READING-FINISH	

CITY OIL CO. INC.

1 HARTFORD SQUARE
NEW BRITAIN, CT 06052
(860) 225-2575
www.cityoil.net

We reserve the right to make a Finance Charge computed by a periodic rate of 1.5% per month which is an Annual Percentage Rate of 18% on amounts past due 30 days or more and to add all collection costs.

#36222

SOLD TO: Viking 203-223-7988
55 Strawberry Ave
Stamford CT 19-925

PRODUCT	GALLONS	PRICE	AMOUNT	
	475.7	2.4073	1145	15

15-ppm sulfur dyed ULSD. Non-road or tax exempt use only.

THIS IS YOUR INVOICE

TAX	221 20
TOTAL ⟶	1366 35

DATE	TIME A.M. P.M.	DRIVER	TRUCK NO.	TANK AFTER DEL.
8-13-19		FC	#19	

RECEIVED PAYMENTS $ BY C.O.D. ☐ CHARGE ☐

RECEIVED ABOVE GALLONS CUSTOMER SIGNATURE X

* Company is responsible for the delivery of product to the receiving pipe or outlet designated by the customer. Customer acknowledges and agrees that neither the company, nor its employees or agents, are or shall be liable under any circumstances for any damages resulting from leaks or for the failure of the receiving tank or associated piping, or any other matter.*

SHS 19-925

CERTIFIED METER DELIVERY № 029976

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
SALE # 1610 DATE 08/13/19 08:48:06			
COUNT: START 0.0 END		475.7	
GROSS DELIVERY		475.7 GALLONS	
		DISTILLAT1	
YOUR SALE NO.		GALLON READING-FINISH	

CITY OIL CO. INC.

1 HARTFORD SQUARE
NEW BRITAIN, CT 06052
(860) 225-2575
www.cityoil.net

We reserve the right to make a Finance Charge computed by a periodic rate of 1.5% per month which is an Annual Percentage Rate of 18% on amounts past due 30 days or more and to add all collection costs.

SOLD TO: Viking 203-223-7988
55 Strawberry Ave
Stamford CT

PRODUCT	GALLONS	PRICE	AMOUNT
	475.7		

15-ppm sulfur dyed ULSD. Non-road or tax exempt use only.

THIS IS YOUR INVOICE

TAX

TOTAL ⟶

DATE	TIME A.M. P.M.	DRIVER	TRUCK NO.	TANK AFTER DEL.
8-13-19		FC	19	

RECEIVED PAYMENTS $ BY C.O.D. ☐ CHARGE ☐

RECEIVED ABOVE GALLONS CUSTOMER SIGNATURE X

* Company is responsible for the delivery of product to the receiving pipe or outlet designated by the customer. Customer acknowledges and agrees that neither the company, nor its employees or agents, are or shall be liable under any circumstances for any damages resulting from leaks or for the failure of the receiving tank or associated piping, or any other matter.*

Complete Dismantling Services

1111 Summer St-3rd FL
Stamford, CT 06905
203-553-9874

J. Michaels
19-125
02-2202

Invoice

Date	Invoice #
8/8/2019	1447

Bill To
Viking Construction 1387 Seaview Ave Bridgeport, CT 06607

19-925

P.O. No.	Terms	Project
Anthony Gaglio	Due on receipt	Stamford High School COURTYARD

Quantity	Description	Rate	Amount
	Concrete & Brick Loads Stamford High School August 6-9		
5	Loads 8/6/19 ticket #	500.00	2,500.00
1	Load 8/7/19 ticket #	500.00	500.00
1	Load 8/9/19 ticket #	500.00	500.00
	6.35% Sales Tax	222.25	222.25

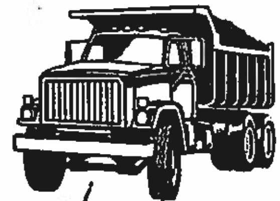
Thank you for your business.

Total $3,722.25

Ioannis "Yanni" Papakosmas
Cell: 203.515.2121
Office Fax: 203.852.1758
fatherandson2143@gmail.com
P.O. Box 194, Wilton, CT 06897

GT HAULING LLC
Wilton, Ct

Small Enough to Care.
Big Enough to Deliver!



Company: VICKING CONTRACTING **Date:** 8/7/19
Driver Name: RONALD **Vendor #:** HAYES
Project: STAMFORD HIGH SCHOOL **Truck #:** 287

JOB#	TICKET#	PRODUCTION DESCRIPTION	NET WEIGHT
		1 Load Removed	

Start Time: 700 **Finish Time:** 9:30 **Total Work Time:** 2½

BY SIGNING BELOW, THE TRUCK VENDOR CERTIFIES THAT THE ABOVE ARRIVAL ANS DEPARTURE TIMES ARE ACCURATE AND THE MATERIALS WERE DELIVERED AS REQUESTED.

TRUCK VENDOR: [signature] **Date:** 8-7-19
Truck Vendor Signature

APPROVED: [signature]
GT Hauling, LLC

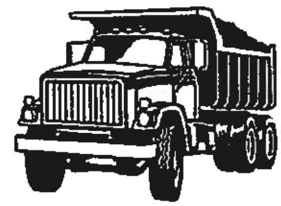
1166

Office Copy – White **Project Manager Copy – Canary** **Trucker Copy - Pink**

Ioannis "Yanni" Papakosmas
Cell: 203.515.2121
Office Fax: 203.852.1758
fatherandson2143@gmail.com
P.O. Box 194, Wilton, CT 06897

GT HAULING LLC
Wilton, Ct

Small Enough to Care.
Big Enough to Deliver!



Company: Viking Corp **Date:** Aug 6, 2019

Driver Name: A. Batista **Vendor #:**

Project: ~~Stamford~~ Stamford High School **Truck #:** 282

JOB#	TICKET#	PRODUCTION DESCRIPTION	NET WEIGHT
	[illegible]	[illegible] / [illegible] / [illegible]	
	5	Stones / Rock / Dirt	
		5 LOADS MCM	
		7.5 hrs	
		~~AM 6:30~~ to 4 pm	

Start Time: 8:00 **Finish Time:** 2:30 **Total Work Time:** ~~9:30~~ 9 1/2

BY SIGNING BELOW, THE TRUCK VENDOR CERTIFIES THAT THE ABOVE ARRIVAL ANS DEPARTURE TIMES ARE ACCURATE AND THE MATERIALS WERE DELIVERED AS REQUESTED.

TRUCK VENDOR: [signature] **Date:** Aug 6, 19
Truck Vendor Signature

APPROVED: ____________________
GT Hauling, LLC

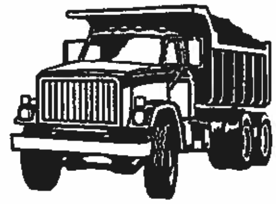
1117

Office Copy – White Project Manager Copy – Canary Trucker Copy - Pink

Ioannis "Yanni" Papakosmas
Cell: 203.515.2121
Office Fax: 203.852.1758
fatherandson2143@gmail.com
P.O. Box 194, Wilton, CT 06897

GT HAULING LLC
Wilton, Ct

Small Enough to Care. Big Enough to Deliver!



Company: Viking **Date:** 8/9/19

Driver Name: Shawn **Vendor #:** —

Project: Stamford HighSchool **Truck #:** 288

JOB#	TICKET#	PRODUCTION DESCRIPTION	NET WEIGHT
	1	Load of Concrete	
		to Grasso Norwalk	

Start Time: 700 **Finish Time:** 830 **Total Work Time:** 1.5 HR

BY SIGNING BELOW, THE TRUCK VENDOR CERTIFIES THAT THE ABOVE ARRIVAL ANS DEPARTURE TIMES ARE ACCURATE AND THE MATERIALS WERE DELIVERED AS REQUESTED.

TRUCK VENDOR: [signature] **Date:**

Truck Vendor Signature

APPROVED:

GT Hauling, LLC

1119

Office Copy – White **Project Manager Copy – Canary** **Trucker Copy - Pink**

The Connecticut Fencemen, Inc.

dba WESTPORT FENCE COMPANY
134 Benton Street, Stratford, Connecticut 06615
Stratford (203) 377-1008 / Fax (203) 377-0338
Email - CTFenceman@aol.com
Connecticut Contractors License #502980
E.O.E.

Invoice

Invoice #	Invoice Date
I 6331	August 6, 2019

Sold To: Viking construction

SHS - COURTYARD 19-925

Purchase Order #	Ordered by	Deposit Date	Salesperson
	Bob		Joe
		Terms: Due Upon Receipt of Invoice	
Re:			
Job Description			Amount

Five temporary chain link panels with stands $ 249.99

CT Sales Tax $ 15.87

$ 265.86

Balance due 0

Thank you for choosing the CT Fencemen

A service charge of 1.5% per month will be added if above invoice not paid within 30 days of invoice date

The Connecticut Fencemen, Inc.

dba WESTPORT FENCE COMPANY
134 Benton Street, Stratford, Connecticut 06615
Stratford (203) 377-1008 Westport (203) 226-3308
1-800-942-3362 Fax (203) 377-0338
Connecticut Contractors License #502980
E.O.E.

Since 1944

Proposal

Bob
Viking Construction Inc
1387 Seaview Avenue
Bridgeport 06607

Date: August 6, 2019
Phone #: 203-353-0260
Fax #: 203-406-2167
Email

Site: Temporary Fence

We propose to furnish the labor and material to complete the following:Per Specs

COURTYARD
Staum high school
paid by Visa
BK

Temporary Fence

- Five panels of 6' high temporary panels
- Five stands for panels

Total of above $ 250.00 plus tax

Approved By
BK

TERMS: SIGNATURE REQUIRED. WHITE COPY MUST BE SIGNED AND RETURNED WITH A 50% DEPOSIT AND / OR A PURCHASE ORDER. BALANCE DUE IN FULL UPON COMPLETION OF WORK. Coordinate Installation with your salesperson.

Once work is started any additions or deletions must be approved with proper Change Order, Dated and signed by the responsible party.

The location of the fence or property line is the responsibility of the buyer. The Purchaser Assumes liability for all damages to underground utilities, sprinklers and obstructions.

The Purchaser agrees that in the event there is a default to pay the amount due the Seller (The Connecticut Fencemen, Inc.), the purchaser will pay all costs of collection And a reasonable Attorney's fee incurred in the collection of the amount of this contract Or any balance due hereunder.

CT Sales Tax: $ 15.86

Total: $ 265.86

50% Deposit: $

Date Deposit Received: Paid In Full Visa

ACCEPTED BY: .... TITLE: ....

Date: ....

Mani Finaia

Email: CTFenceman@aol.com

Web Site: www.CTFencemen.com

Craftsmen of the Industry

** Deposit – "NON-REFUNDABLE" for any job cancelled after 3 business days. **
Subject to price changes beyond our control
There is NO WARRANTY on any wood products. Wood is a natural product that may crack, split, warp, mildew, twist, etc.

CORE & MAIN

INVOICE

JMichaels
02-2012

Invoice #	L000429
Invoice Date	8/08/19
Account #	208245
Sales Rep	SCOTT REGINATTO
Phone #	203-330-0162
Branch # 202	Bridgeport, CT
Total Amount Due	$1,011.22

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

82 1 MB 0.428 E0078X I0111 D5137343212 S2 P6646274 0001:0001

VIKING CONSTRUCTION INC
1387 SEAVIEW AVE
BRIDGEPORT CT 06607-1069

Shipped to:

CUSTOMER PICK-UP -

19-925

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/07/19	8/07/19	MILES	STAMFORD H.S. COURTYARD			WILL CALL	L000429

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
04063510P	6 PVC SDR35 SWR PERF PIPE 10' SWB	90	90		2.32000	FT	208.80
1304FF0401TG/ROLL	ADS 0401TG 401-12.5'X360'(500) (4420TG) LW NON-WOVEN FABRIC	1	1		448.80000	RL	448.80
27069HH	6 PVC SDR35 SWR 90 HXH SOLVENT WELD (GLUE)	10	10		12.33000	EA	123.30
27064HH	6 PVC SDR35 SWR 45 HXH SOLVENT WELD (GLUE)	10	10		13.30000	EA	133.00
2706T06HH	6X6 PVC SDR35 SWR TEE HXH SOLVENT WELD (GLUE)	2	2		18.47000	EA	36.94

RECEIVED
AUG 21 2019
By

Freight Delivery Handling Restock Misc.

Subtotal:	950.84
Other:	0.00
Tax:	60.38
Invoice Total:	$1,011.22

Terms: NET 30

Ordered By: MILES

J. Michaels

INVOICE

Date: 8/30/2019

01-1063 Invoice #: 311346

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

19-925

Job Name: Stamford HS Courtyard

Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height		Width	Sq. Ft	Units	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT
Blackline	7	2	30	X	42	9		126	$ 0.35	$ 44.10
Delivery										
Shipping										

Delivered To:		
	SUBTOTAL	$44.10
	TAX RATE	6.350%
	SALES TAX	$2.80
	TOTAL	$46.90

Thank You for Your Business!

02-2200
J. Michaels
19-925

Connecticut Materials Testing Lab, Inc.

7 Lexington Avenue, South Norwalk, CT 06854 (203) 838-6978 Fax (203) 831-8132

Bill To

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

INVOICE

Date	**8/9/2019**
Invoice #	**2019-13603**

COURTYARD

		P.O. No.	Terms
Project	**19-139 - Stamford High School**		**On Receipt**

Description	Quantity	Rate	Total
Laboratory Test - Sieve Analysis - Sample # 6039 - August 5, 2019	1	105.00	105.00
Laboratory Test - Proctor - Sample # 6039 - August 5, 2019	1	135.00	135.00
Pick up fee for sample	1	45.00	45.00

Total	**$285.00**
Balance Due	**$285.00**

Connecticut Materials Testing Lab, Inc.

7 Lexington Avenue, South Norwalk, CT 06854 (203) 838-6978 Fax (203) 831-8132

Bill To

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

INVOICE

Date	8/16/2019
Invoice #	2019-13673

19-925

Project		P.O. No.	Terms
	Stamford High School – COURTYARD		On Receipt

Description	Quantity	Rate	Total
Field Compaction Testing - Half Day - August 12, 2019	1	150.00	150.00
Mileage - at $0.585 x administration fee of 10% - August 12, 2019	18	0.6435	11.58
Field Compaction Testing - Half Day - August 13, 2019	1	150.00	150.00
Mileage - at $0.585 x administration fee of 10% - August 13, 2019	18	0.6435	11.58

Total	$323.16
Balance Due	$323.16

TO: Viking Construction, Inc.
1387 Seaview Avenue
Bridgeport, CT 06607
anthony.gaglio@vikingconstruction.net

19-925

APPLICATION NO: 1

J. Mustafa

Period to: 8/31/19

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [x] CONTRACTOR
- [ ] C.M.
- [ ]

FROM CONTRACTOR:
GL Capasso, Inc.
34 Lloyd Street
New Haven, CT 06513

COURTYARD

POSTED

CONTRACT: Stamford High School Waterproofing

Viking Job #19-925
Contract Date: 7/26/19

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 $ 118,470.00
2. Net change by Change Orders $ 19,585.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 138,055.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 76,400.00
5. RETAINAGE:
   a. 0 % of Completed Work (Column D + E on G703) $ 0.00
   b. 0 % of Stored Material (Column F on G703) $ 0.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 76,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 0.00
8. CURRENT PAYMENT DUE $ 76,400.00
9. BALANCE TO FINISH, INCLUDING RETAIN/ (Line 3 less Line 6) $ 61,655.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$19,585.00	$0.00
TOTALS	$19,585.00	$0.00
NET CHANGES by Change Order	$19,585.00	

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: GL Capasso, Inc.

By: Carmine Capasso, President Date: 9/11/19

State of: Connecticut County of: New Haven
Subscribed and sworn to before me this 11th day of September. 2019
Notary Public:
My Commission Expires: August 31, 2025

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 .... $ ______

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe 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.

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.

GL CAPASSO, INC.

APPLICATION NO: 1
APPLICATION DATE: August 31, 2019
Period to: 8/1/19 to 8/31/19

Stamford High School Waterproofing

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Requirements								
1	General Conditions	$5,470.00	$0.00	$4,000.00		$4,000.00	73.13%	$1,470.00	$0.00
	Waterproof Foundation Walls								
2	2" Extruded Drainage Board - Materials	$10,000.00	$0.00	$10,000.00		$10,000.00	100.00%	$0.00	$0.00
3	Install Sheet Waterproofing with Term Bar	$46,000.00	$0.00	$41,400.00		$41,400.00	90.00%	$4,600.00	$0.00
	Masonry								
4	Demo and Shore Bricks	$10,000.00	$0.00	$4,000.00		$4,000.00	40.00%	$6,000.00	$0.00
5	Fabricate and Install SS Flashing	$12,000.00	$0.00	$3,000.00		$3,000.00	25.00%	$9,000.00	$0.00
6	Install Bricks	$35,000.00	$0.00	$14,000.00		$14,000.00	40.00%	$21,000.00	$0.00
	Change Orders								
7	C.O. #1 Additional 23l/f of Waterproofing	$12,385.00	$0.00	$0.00		$0.00	0.00%	$12,385.00	$0.00
8	C.O. #2 Brick Work Off Hours	$7,200.00	$0.00	$0.00		$0.00	0.00%	$7,200.00	$0.00
	GRAND TOTALS	$138,055.00	$0.00	$76,400.00		$76,400.00	55%	$61,655.00	$0.00

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

COURTYARD 19-925
02-2000
J. Michaels

More saving.
More doing.℠

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR

6242 00037 95259 08/01/19 09:44 AM
CASHIER RICHARD

073257012928 POLY SHEET <A>
20'X100' 6MIL BLACK POLY SHEETING
2@98.00 196.00

SUBTOTAL	196.00
SALES TAX	12.45
TOTAL	$208.45

XXXXXXXXXXXX5932 HOME DEPOT
USD$ 208.45
AUTH CODE 001698/0370700 TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $196.00

2019 PRO XTRA SPEND 07/31: $37,640.52
INCLUDES:
Pro Xtra Paint 2019 Savings $9.15

As of 08/01/2019 your Paint Rewards level is Bronze; Spend 3814.84 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.

6242 37 95259 08/01/2019 1995

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	07/31/2020

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 197049 190844
PASSWORD: 19401 190807

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

SHS COURTYARD
19-925

More saving.
More doing.℠

1925 W MAIN ST.   STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR

6242 00001 22861 08/08/19 09:48 AM
CASHIER ROSA

6948217024355 DUOPUMP <A>	99.00
1/4 HP 2-IN-1 UTILITY PUMP	
078627141406 100FT HOSE <A>	
5/8"X100' CONTRACTOR HOSE PROMO	
2@19.88	39.76
039645110188 80LB CONCRET <A>	
80LB QUIKRETE CONCRETE MIX	
4@3.85	15.40
764661111504 AK FASTSET <A>	
50LB SAKRETE FAST-SET CONCRETE	
2@5.48	10.96
820909575009 EDGER <A>	25.97
HUSKY 8X 3-IN PRO TROWEL	
SUBTOTAL	191.09
SALES TAX	12.13
TOTAL	$203.22

XXXXXXXXXXXX5932 HOME DEPOT
USD$ 203.22
AUTH CODE 008612/3013928 TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0250 SUMMARY

PRO XTRA SPEND THIS VISIT: $191.09

2019 PRO XTRA SPEND 08/07: $38,617.75
INCLUDES:
Pro Xtra Paint 2019 Savings $9.15

As of 08/08/2019 your Paint Rewards level is Bronze; Spend 3814.84 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.

6242 01 22861 08/08/2019 9641

INVOICE

Page: 1

Total Underground Solutions
Since 1882

Icon Equipment Distributors
300 Ryders Lane
East Brunswick, NJ 08816
Phone: 800-836-5011
Fax: 732-254-0101

Invoice Number: 0024337
CID: 0231360
Contract: R019794
Invoice Date: 8/27/2019
Payment Terms No Terms
Due Date: 8/27/2019

19-925

Invoice To:

Viking Construction Inc.
1387 Seaview Ave
Bridgeport, CT 06607

Jobsite Info:

Viking Construction Inc.
1387 Seaview Ave
Bridgeport, CT 06607
SHS-COURTYARD
Customer PO #:

Item No	Item Description	Qty	Rate	Start Date	End Date	Days	Net Amount
Sale Items							
RP-LLT-750	Lock & Lift Tool (#750)	2.00	205.00				410.00
RP-LDS	RP Lifting Device Shackle 7/8	2.00	30.00				60.00
/FRGT-CPU	Cust Pickup / Return	1.00	0.00				0.00

RECEIVED
SEP 03 2019
By

PAID

PRICE:	470.00
Sales Tax CT6:	29.85
TOTAL DUE	499.85

INVOICE

Page: 1

Icon Equipment Distributors
300 Ryders Lane
East Brunswick, NJ 08816
Phone: 800-836-5011
Fax: 732-254-0101

Total Underground Solutions
Since 1982

Invoice Number: 0024421
CID: 0231360
Contract: R019723
Invoice Date: 8/29/2019
Payment Terms: No Terms
Due Date: 8/29/2019

Invoice To:

Viking Construction Inc.
1387 Seaview Ave
Bridgeport, CT 06607

Jobsite Info: COURTYARD 19-925

Viking Construction Inc.
Stamford High School
55 Strawberry Hill Ave
(Marc H: 425-647-7949)
Stamford, CT 06902

Customer PO #: STAMFORD HS

Item No	Item Description	Qty	Rate	Start Date	End Date	Days	Net Amount
Sale Items							
/FRGT-CC	Freight - Delivery	1.00	1,475.00				1,475.00

RECEIVED
SEP 03 2019
By

PRICE:	1,475.00
Sales Tax CT6:	93.66
TOTAL DUE	1,568.66

MADISON
SUPPLY& RENTAL

Contractor Supplies • Sales • Service • Rentals
85 East Washington Avenue, Bridgeport, CT 06604
Phone: 203-579-4470 • Fax: 203-579-4489

J. Michael
02-20a

CONTRACT /INVOICE #	CONTRACT MS368581 PG 1
DATE AND TIME IN	
DATE AND TIME OUT	08/08/2019 12:09
ELAPSED TIME	

522102 (203) 353-0260

BILL TO: VIKING CONSTRUCTION INC
1307 SEAVIEW AVENUE
BRIDGEPORT CT 06607

SHIP TO: VIKING CONSTRUCTION INC
1307 SEAVIEW AVENUE
BRIDGEPORT CT 06607

19-925
COURTYARD

WRITTEN BY	CHECKED IN BY	AGENT	JOB NUMBER/LOCATION
F COSTANTINI	Stamford High	BOBBY KELLER	
OR JOB PHONE	DRIVER'S LICENSE NUMBER	P.O. NO. OR BIRTHDATE	DATE AND TIME DUE IN

ITEMS RENTED

QUANTITY	PART NUMBER	DESCRIPTION	MINIMUM CHARGE	EX-HOURS	PER DAY	PER WEEK	PER MONTH	AMOUNT
4	4	0 PR1120006 PLUG 6" SDR35 SP				6.31		25.24
4	4	0 PR2110006 CAP 6" SEWER & DRAIN				8.90		35.60

Approved By
BK

Return Policy

eceipts are required for all refunds. If there is no receipt, store credit will be issued.

efunds will only be made in the same currency used for purchase. For example, an item is purchased with a credit card, credit will be issued to that same card.

efunds for invoices paid by check will be issued no fewer than 14 days from original invoice.

eturned merchandise must be in new/salable condition, and is subject to 10% restocking fee.
eturns must be made within 30 days of purchases. No refunds/returns on special orders.

X

F OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE.

SALES TOTAL	60.84
SALES TAX	~~3.86~~
=================	
** CONTRACT TOTAL	~~64.70~~
CONTRACT DEPOSIT	.00

MADISON
SUPPLY& RENTAL

Contractor Supplies • Sales • Service • Rentals
85 East Washington Avenue, Bridgeport, CT 06604
Phone: 203-579-4470 • Fax: 203-579-4489

19-925

STAMFORD HS - COURTYARD

522102 (203).353-0260

CONTRACT /INVOICE #	R-CONTRACT/MS368953 PG 1
DATE AND TIME IN	
DATE AND TIME OUT	08/21/2019 13:33
ELAPSED TIME	

BILL TO:
VIKING CONSTRUCTION INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

SHIP TO:
VIKING CONSTRUCTION INC
56 STRAWBERRY HILL AVE
STANFORD CT
HIGH SCHOOL **JOB**

RITTEN BY	CHECKED IN BY	AGENT	JOB NUMBER/LOCATION
MARINI		BOBBY	
L. OR JOB PHONE	DRIVER'S LICENSE NUMBER	P.O. NO. OR BIRTHDATE	DATE AND TIME DUE IN
		COURT YARD	

ITEMS RENTED

QUANTITY	PART NUMBER	DESCRIPTION	MINIMUM CHARGE	RATES 4-HOURS	PER DAY	PER WEEK	PER MONTH	AMOUNT
6	6	0 FR0SD06SSW PIPE 6"SOLV WELD SOLID				23.93		143.58
6	6	0 FR0SD06PSW PIPE 6"SOLV WELD PERF				23.93		143.58
1	1	0 SATAPE17 TAPE DET STORM 2"x1000				29.95		29.95
6	6	0 FR0SCH4015100 PIPE 1-1/2"SCH40 10'B				7.51		45.06
2	2	FR406015 ELBOW 1-1/2" SCH40 90'				1.10		2.20
1	1	30834 CEMENT PVC/ABS 16oz				10.49		10.49

Return Policy

Receipts are required for all refunds. If there is no receipt, store credit will be issued.

Refunds will only be made in the same currency used for purchase. For example, if an item is purchased with a credit card, credit will be issued to that same card.

Refunds for invoices paid by check will be issued no fewer than 14 days from original invoice.

Returned merchandise must be in new/salable condition, and is subject to 10% restocking fee. Returns must be made within 30 days of purchases. No refunds/returns on special orders.

IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE.

SALES TOTAL	374.86
SALES TAX	~~23.90~~
==================	
** CONTRACT TOTAL	~~398.86~~
CONTRACT DEPOSIT	.00

Page Number	Page 1 of 1
Customer Number	411812
Invoice Date	8/22/2019
Invoice Amount	$1,727.51

Sold To: Viking Construction Co. Inc.
1387 Seaview Ave
Bridgeport CT 06607

INVOICE
327847

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
8/8/2019		SDS	HAULING-Hauling Charge per Ton	Y	22.81	EA	$9.3500	$213.27	$0.00	$213.27
						Tax	6.35%	$13.54	$0.00	$13.54
8/8/2019		SDS	STR075-3/4" Trap Rock	Y	22.81	TN	$26.5000	$604.47	$0.00	$604.47
						Tax	6.35%	$38.38	$0.00	$38.38
8/9/2019		SDS	HAULING-Hauling Charge per Ton	Y	22.50	EA	$9.3500	$210.38	$0.00	$210.38
						Tax	6.35%	$13.36	$0.00	$13.36
8/9/2019		SDS	STR075-3/4" Trap Rock	Y	22.50	TN	$26.5000	$596.25	$0.00	$596.25
						Tax	6.35%	$37.86	$0.00	$37.86
Ship To: 415176 Viking Const			P.O.# STAMFORD HIGH SCH COURTYARD		Quote # 16591		Subtotal	$1,727.51	$0.00	$1,727.51

19-925

Emailed To:
accounting@vikingconstruction.net

The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	$1,624.37	$0.00	$1,624.37
Tax Amount	$103.14	$0.00	$103.14
Total	$1,727.51	$0.00	$1,727.51
Due Date	9/21/2019		9/21/2019

Customer Number	411812
Invoice Date	8/22/2019
Invoice Number	327847

Amount Enclosed $ ______________

Sold To: Viking Construction Co. Inc.
1387 Seaview Ave
Bridgeport CT 06607

Remit to: O&G Industries, Inc.
112 Wall Street
Torrington CT 06790

The Gold Standard in Construction Services & Products

SHS - COURTYARD
19-925

O & G INDUSTRIES, INC.

112 Wall Street, Torrington, CT 06790

Time: 10:05 AM
Date: 08/08/19 Plant: 33693 Stamford Dav. Recycle

*** Modified 951966 Recycled ***
Ticket Number: **951966**

Customer Information

ID: **411812**
Name: Viking Construction Co. Inc.
Address: 1387 Seaview Ave
Bridgeport, CT 06607

Job Information

ID: **415176** PO#:
Name: Viking Const-Stamford High. Strawberry Hil
Address: 55 Strawberry Hill Ave
Stamford, CT 06902
Phase: 1 / default

Truck And Carrier Information

Truck ID: **313020 313020**
Carrier ID: ***DEL Delivered**
Haul Type: 0 Zone ID: 135
Haul Rate: By Tons Name: STAMFORD

Truck Weights * = Manual Weight

GROSS	TARE	NET
73460 lb	27840 lb	45620 lb
36.73 TN	13.92 TN	**22.81 TN** ✓
33.32 Mg	12.63 Mg	20.69 Mg

Product And Load Totals

ID: **STR075**
Name: 3/4" Trap Rock

Today :	1 / Loads	22.81 TN	20.69 Mg
To Date :	1 / Loads	22.81 TN	20.69 Mg
Ordered:	0.00 TN	Remaining:	-22.81 TN

PROPERTY DAMAGE/TOWING RELEASE - TO BE SIGNED PRIOR TO DELIVERY INSIDE CURB LINE

The size and weight of this truck and all subsequent trucks delivering materials from O&G Industries, Inc. ("O&G") may possibly cause damage to the premises and/or adjacent property, or may become immobilized if the materials on this load and subsequent loads are delivered inside the curb line. This RELEASE relieves this driver, subsequent drivers, and O&G from any responsibility for any damage that may occur to the premises, adjacent property and/or any other property, including but not limited to buildings, sidewalks, driveways, septic systems, water systems, wires, cables and other utilities, by the delivery of materials. You agree to pay charges, if any, incurred in having an O&G authorized wrecker service extricate an immobilized truck. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and subsequent trucks and O&G for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliveries to the premises and/or adjacent property.

IMPORTANT - FINANCE CHARGES - CONDITIONS OF SALE ON REVERSE

MY SIGNATURE CERTIFIES TO SELLER THAT (A) I AM DULY AUTHORIZED BY BUYER TO SIGN THIS CERTIFICATION ON BEHALF OF BUYER (B) BUYER AGREES TO, ACCEPTS AND UNDERSTANDS THE TERMS, CONDITIONS AND WARNINGS PRINTED ON REVERSE, (C) THE MATERIALS HAVE BEEN RECEIVED IN GOOD CONDITION, (D) I WILL BE PERSONALLY RESPONSIBLE TO SELLER FOR THE MATERIALS AN COSTS IF I HAVE MISREPRESENTED MY AUTHORITY.

X

SIGNED (BUYER) DATE NAME PRINTED (BUYER) DRIVER LICENSE # AND STATE

Depart	Arrive Job	Depart Job Plant	Arrive Plant

SHS - COURTYARD
19-925

O & G INDUSTRIES, INC.

112 Wall Street, Torrington, CT 06790

Time: 08:03 AM *** Delivery ***
Date: 08/09/19 Plant: 33693 Stamford Dav. Recycle Ticket Number: **951990**

Customer Information

ID: 411812
Name: Viking Construction Co. Inc.
Address: 1387 Seaview Ave
Bridgeport, CT 06607

Job Information

ID: 415176 PO#:
Name: Viking Const-Stamford High. Strawberry Hil
Address: 55 Strawberry Hill Ave
Stamford, CT 06902
Phase: 1 / default

Truck And Carrier Information

Truck ID: 313020 313020
Carrier ID: *DEL Delivered
Haul Type: 0 Zone ID: 135
Haul Rate: By Tons Name: STAMFORD

Truck Weights

* = Manual Weight

GROSS	TARE	NET
72840 lb	27840 lb	45000 lb
36.42 TN	13.92 TN	22.50 TN ✓
33.04 Mg	12.63 Mg	20.41 Mg

Product And Load Totals

ID: STR075
Name: 3/4" Trap Rock

Today :	1 / Loads	22.50 TN	20.41 Mg
To Date :	2 / Loads	45.31 TN	41.10 Mg
Ordered:	0.00 TN	Remaining:	-45.31 TN

PROPERTY DAMAGE/TOWING RELEASE - TO BE SIGNED PRIOR TO DELIVERY INSIDE CURB LINE

The size and weight of this truck and all subsequent trucks delivering materials from O&G Industries, Inc. ("O&G") may possibly cause damage to the premises and/or adjacent property, or may become immobilized if the materials on this load and subsequent loads are delivered inside the curb line. This RELEASE relieves this driver, subsequent drivers, and O&G from any responsibility for any damage that may occur to the premises, adjacent property and/or any other property, including but not limited to buildings, sidewalks, driveways, septic systems, water systems, wires, cables and other utilities, by the delivery of materials. You agree to pay charges, if any, incurred in having an O&G authorized wrecker service extricate an immobilized truck. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and subsequent trucks and O&G for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliveries to the premises and/or adjacent property.

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X
SIGNED (BUYER) DATE NAME PRINTED (BUYER) DRIVER LICENSE # AND STATE

Depart	Arrive Job	Depart Job Plant	Arrive Plant

** INVOICE **

SUPERIOR PRODUCTS DISTRIBUTORS, INC.

... and the **SUPERIOR** family of companies

- Superior Equipment & Supplies
- Superior Instrument
- Superior Northeast
- Superior East
- Superior South
- Superior Hearth, Spas & Leisure
- ConQuip Technologies

1403 Meriden-Waterbury Road, P. O. Box 57, Milldale, CT 06467
(860) 621-3621 (800) 937-7734 Fax (860) 621-7922
www.SuperiorNetwork.com

INVOICE DATE	INVOICE NUMBER
08/19/19	S2828772.001

PLEASE REMIT TO:	PAGE NO.
Superior Products Dist., Inc. P. O. Box 57 Milldale, CT 06467-0057	1

This transaction took place at:
SUPERIOR SOUTH

BILL TO:
VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

SHIP TO:
VIKING CONSTRUCTION, INC.
STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL AVENUE
STAMFORD, CT 06900

19-925

CUSTOMER ORDER NUMBER	ORDERED BY	JOB REFERENCE
STAMFORD HIGH	MYLES FAYLE	SEE ABOVE

ORDER TAKEN BY	SHIP VIA	SIGNED FOR BY	ORDER DATE	SHIP DATE
GEOFOR	DISPATCH	I/S	08/15/19	08/19/19

SHIP QTY	DESCRIPTION	DISC	NET UNIT PRICE	NET AMOUNT
60 lf	12" X 20' SOLID ADS MEGA-GREEN N-12 PIPE (BE)		7.867	472.02
100 lf	15" X 20' SOLID ADS MEGA-GREEN N-12 PIPE (BE)		9.871	987.10
4 ea	15" SPLIT COUPLING ADS		18.115	72.46
1 ea	12" SPLIT COUPLING ADS		10.879	10.88
1 ea	15" X 90 DEG EL N-12		119.667	119.67
1 ea	15" MARMAC COUPLING ADS		67.680	67.68
15 bg	QUIKRETE CONTRACTOR FORMULA TYPE S MASON MIX (80#/BAG) (#113680)		8.630	129.45
100 ea	CONCRETE BRICK		0.600	60.00
1 ea	SITE NON-REFUNDABLE PALLET		20.000	20.00

RECEIVED
AUG 30 2019
By__________

Subtotal	1939.26
Shipping	0.00
Handling	0.00
Sales Tax	123.14
Amount Due	2062.40

Terms: NET DUE 30 DAYS
Past due invoices are subject to a 1.5% per month late charge. All claims for errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to SPDI Returned Goods Policy. Special order items are not returnable for credit. SPDI will not accept unilateral claims or "backcharges" under any circumstances. Product warranties are limited to those provided by the manufacturer. SPDI makes no warranty, expressed or implied, in connection with this sale. SPDI explicitly disclaims any warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE, and under no circumstances will it accept responsibility for consequential damages. In the event that legal action is required to effect collection, customer agrees to pay all costs of collection including reasonable attorney's fees.

SUPERIOR PRODUCTS DISTRIBUTORS, INC.

... and the **SUPERIOR** family of companies

- Superior Equipment & Supplies
- Superior Instrument
- Superior Northeast
- Superior East
- Superior South
- Superior Hearth, Spas & Leisure
- ConQuip Technologies

1403 Meriden-Waterbury Road, P. O. Box 57, Milldale, CT 06467
(860) 621-3621 (800) 937-7734 Fax (860) 621-7922
www.**SuperiorNetwork**.com

** INVOICE **

08/27/19 S2831399.001

1

SUPERIOR SOUTH

BILL TO:
VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

SHIP TO:
VIKING CONSTRUCTION, INC.
1401 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

CUSTOMER ORDER NUMBER	ORDERED BY	JOB REFERENCE
	BOBBY KELLER	DARIEN

ORDER TAKEN BY	SHIP VIA	SIGNED FOR BY	ORDER DATE	SHIP DATE
KEVDOR	PICKUP AT SOUTH	FRANK	08/26/19	08/27/19

SHIP QTY	DESCRIPTION	DISC	NET UNIT PRICE	NET AMOUNT
480 sf	1" X 4' X 8' DOW STYROFOAM SCOREBOARD INSULATION (25 PSI)		0.649	311.52
4500 sf	SYNTHETIC GRADE GEOTEX 351 FILTER FABRIC 12'6" X 360'		0.085	382.50 *
2 ea	RED LION 1/6 HP SUBMERSIBLE UTILITY PUMP (#RL-MP16) (#141544)		76.941	153.88

SHS COURTYARD - 382.50

19-925

Terms: NET DUE 30 DAYS
Past due invoices are subject to a 1.5% per month late charge. All claims for errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to SPDI Returned Goods Policy. Special order items are not returnable for credit. SPDI will not accept unilateral claims or "backcharges" under any circumstances. Product warranties are limited to those provided by the manufacturer. SPDI makes no warranty, expressed or implied, in connection with this sale. SPDI explicitly disclaims any warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE, and under no circumstances will it accept responsibility for consequential damages. In the event that legal action is required to effect collection, customer agrees to pay all costs of collection including reasonable attorney's fees.

Subtotal	~~847.90~~
Shipping	~~0.00~~
Handling	~~0.00~~
Sales Tax	~~53.84~~
Amount Due	~~901.74~~

JOB 16-603

03-300C

** DELIVERY TICKET **

SUPERIOR SOUTH
380 LINDLEY STREET
BRIDGEPORT, CT 06606
203-659-0949 Fax 203-332-0359

Order #: S2831399.001
P/O # :
Printed: 07:58:42 27 AUG 2019
Page # : 1 of 1

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

Phone: 203-353-0260 X318

Ship To:
VIKING CONSTRUCTION, INC.
1401 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

Ordered By	Order Date	Ship Date	Ship Via	Order Taken By
BOBBY KELLER	08/26/19	08/27/19	PICKUP AT SOUTH	KEVIN DORAN

Job Reference	Alt Tel	Alt Tel	Delivery Commitment
DARIEN			

Ordered	Shipped	Product Description	
15 pc	15	1" X 4' X 8' DOW STYROFOAM SCOREBOARD INSULATION (25 PSI)	Darien
1 rl	1	SYNTHETIC GRADE GEOTEX 351 FILTER FABRIC 12'6" X 360'	Courtyard
2 ea	2	RED LION 1/6 HP SUBMERSIBLE UTILITY PUMP (#RL-MP16) (#141544)	Darien

Customer Signature: Frank [signature]   Date: ___/___/___

Signed for by: FRANK   Quality Code________

Received in good condition. All claims for shortages or errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to company Returned Goods Policy.

Load By______ Check By______ Driver______ Arrived at Job ______Time Out_______

United Concrete Products
173 Church St
Yalesville, CT 06492
Phone: (800) 234-3119
Fax: (203) 265-4941

UNITED CONCRETE PRODUCTS
www.unitedconcrete.com
AMERICAN OWNED COMPANY

INVOICE

Customer Copy

Invoice Number: 155879
Invoice Date: 8/23/2019

Bill to: VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

Ship to: STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL RD
STAMFORD, CT 06901

COURTYARD

Contact: ANTHONY GAGLIO SR
Project Manager: MARK

19-925

Customer ID: 1724
PO:
County: TAXEXEMP
Ship Via: UNASSIGNED
Sales Rep: James D

Ticket Number: 155879
Delivery Date: 8/23/2019
Job Number: 37818
Load:
Terms: NET 30
Due Date: 9/22/2019

Qty	Item	Description		Unit Price	TX	Extension
	Structure:	PC MH	4' DIA SANITARY MANHOLE W/24" ACCESS			
1	MH48C60/24	5' CONE - 24" ACCESS	$0.00	$280.00	☐	$280.00
1	MH48R48	4' DIA - 4' TALL RISER	$0.00	$224.00	☐	$224.00
1	MH48R48	4' DIA - 4' TALL RISER	$0.00	$224.00	☐	$224.00
1	MH48B48WKO	4' DIA - 4' BASE W/ HOLE	$0.00	$281.00	☐	$281.00
1	9BOOTS40612CW	BOOT - 6" PVC, 6" DI, 6" HDPE	$0.00	$52.00	☐	$52.00
1	CUFZ1	DELIVERY	$0.00	$300.00	☐	$300.00
3	MHJNS	1"x14.5' BUTYL CONSEAL	$0.00	$7.00	☐	$21.00
17	MH48CVF	EBONY COATING - PER FOOT +/- x 0"	$0.00	$4.45	☐	$75.65
				Structure Total		$1,457.65

Please make check payable to; United Concrete Products, 173 Church Street Yalesville, CT 06492

Taxable	$0.00
Non-Taxable	$1,457.65
Sub Total	$1,457.65
Tax	$0.00
Invoice Total	$1,457.65
Less Deposit	$0.00
Invoice Balance	$1,457.65

RECEIVED
AUG 28 2019
By

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC. THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.

There will be a $ 25.00 charge on all returned checks

Delivery Service Invoice

Invoice Date August 3, 2019
Invoice Number 0000697T9T319
Shipper Number 697T9T

19-925

8.42

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/29	1Z697T9T0399442625	Ground Commercial	06067	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: EXECUTED CONTRACT 2nd ref: WCR1-994158
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE PAPA
RONNIE DEMEO CONSTRUCTION INC.
150 DIVIDEND ROAD
ROCKY HILL CT 06067
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/31	1Z697T9T0390419677	Ground Commercial	06902	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT 2nd ref: STAMFORD HIGH SCHOOL - 994178
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/01	1Z697T9T0392412107	Ground Commercial	06109	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT 2nd ref: CLC - 994180
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: MIKE DALY
MD MECHANCIAL
266 SILAS DEANE HIGHWAY
WETHERSFIELD CT 06109
Message Codes:ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
	1Z697T9T0394670898	Ground Commercial	06513	2	1	7.85
		Fuel Surcharge				0.57
		Total				8.42

1st ref: CONTRACT 2nd ref: SHS COURTYARD - 994179
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: CARMINE CAPASSO
G.L. CAPASSO INC
34 LLOYD STREET
NEW HAVEN CT 06513
Message Codes:ag

Total for Internet-ID: ROSE12311		130.43
Total UPS Internet Shipping	14 Package(s)	130.43
Total Outbound	14 Package(s)	130.43

Service Charges

Week Ending Date	Explanation	Billed Charge
08/03	Weekly Service Charge	14.50
Total Service Charges		14.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

UPS

Delivery Service Invoice

Invoice Date August 24, 2019
Invoice Number 0000697T9T349
Shipper Number 697T9T

19-925

8.42

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/22	1Z697T9T0195202869	Next Day Air Commercial Collect	02860	102	1	0.00		0.00
	UserID: GAILS							
	Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607		Receiver: ANDREA ENCORE FIRE PROTECTION 70 BACON STREET PAWTUCKET RI 02860					
	Total for Internet-ID: GAILS					8.42		8.42
08/19	1Z697T9T0390964284	Ground Residential	06451	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.86		0.86
		Total				12.66		12.66
	1st ref: EXECUTED CONTRACT		2nd ref: WCR2-994124					
	UserID: ROSE12311							
	Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: SERGIO ULLOA GMC PAINTING & CONCRETE LLC 79 FOSTER STREET MERIDEN CT 06451					
	Message Codes:ag							
	1Z697T9T0391630990	Ground Commercial	06513	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42
	1st ref: EXECUTED CONTRACT		2nd ref: STAMFORD HS COURTYARD - 994179					
	UserID: ROSE12311							
	Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: CARMINE CAPASSO G.L. CAPASSO INC 34 LLOYD STREET NEW HAVEN CT 06513					
	Message Codes:ag							
	1Z697T9T0392123876	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42
	1st ref: EXECUTED CONTRACT		2nd ref: NORTHEAST SCHOOL - 994173					
	UserID: ROSE12311							
	Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: DAVID LEDERMAN M. GOTTFRIED INC 89 RESEARCH DRIVE STAMFORD CT 06906					
	Message Codes:ag							
	1Z697T9T0392876205	Ground Residential	06076	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.13		1.13
		Total				16.73		16.73
	1st ref: EXECUTED CONTRACT		2nd ref: OTHH-994138					
	UserID: ROSE12311							
	Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: AMC CONSTRUCTION, LLC 54 MAIN ST. STAFFORD SPRINGS CT 06076					
	Message Codes:ag							

Stamford HS Courtyard
August
Hours

DATE	EMPLOYEE NAME	PROJECT NAME	PROJECT #	DESCRIPTION	HOURS	FORMATTED TIME TYPE	COST CODE	AMOUNT
8/23/2019	Angel Rivera	Stamford HS Courtyard	19-925		1	Regular Time	01-1034	$110.00
					1			$110.00
8/1/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$440.00
8/5/2018	Marc Huenerberg	Stamford HS Courtyard	19-925		2	Regular Time	01-1034	$220.00
8/6/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$440.00
8/7/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/8/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/9/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/12/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/13/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		5.5	Regular Time	01-1034	$605.00
8/14/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$440.00
8/15/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		6	Regular Time	01-1034	$660.00
8/16/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/19/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		5.5	Regular Time	01-1034	$605.00
8/20/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/21/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$440.00
8/22/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/23/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$440.00
8/26/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		6	Regular Time	01-1034	$660.00
8/28/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		3.5	Regular Time	01-1034	$385.00
8/29/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		6	Regular Time	01-1034	$660.00
8/30/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		6	Regular Time	01-1034	$660.00
					109.5			$12,045.00
8/5/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$500.00
8/7/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		7	Regular Time	01-1034	$770.00
8/8/2019	Marc Huenerberg	Stamford HS Courtyard	19-925		4	Regular Time	01-1034	$440.00
					15			$1,710.00
8/2/2019	Deb Koscinski	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
8/8/2019	Deb Koscinski	Stamford HS Courtyard	19-925		5	Regular Time		$395.00
8/12/2019	Deb Koscinski	Stamford HS Courtyard	19-925		5	Regular Time		$395.00
8/14/2019	Deb Koscinski	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/19/2019	Deb Koscinski	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/20/2019	Deb Koscinski	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
8/23/2019	Deb Koscinski	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
8/26/2019	Deb Koscinski	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/27/2019	Deb Koscinski	Stamford HS Courtyard	19-925		5	Regular Time		$395.00
8/28/2019	Deb Koscinski	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
					40			$3,160.00
8/2/2019	Megan Rowley	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
8/7/2019	Megan Rowley	Stamford HS Courtyard	19-925		5	Regular Time		$395.00
8/13/2019	Megan Rowley	Stamford HS Courtyard	19-925		5	Regular Time		$395.00
8/14/2019	Megan Rowley	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/16/2019	Megan Rowley	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/20/2019	Megan Rowley	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
8/23/2019	Megan Rowley	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
8/26/2019	Megan Rowley	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/27/2019	Megan Rowley	Stamford HS Courtyard	19-925		5	Regular Time		$395.00
8/29/2019	Megan Rowley	Stamford HS Courtyard	19-925		4	Regular Time		$316.00
					40			$3,160.00
8/9/2019	Rose Adams	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
8/30/2019	Rose Adams	Stamford HS Courtyard	19-925		3	Regular Time		$237.00
					6			$474.00
					210.5			$20,549.00