

TO OWNER: PROJECT: MOLD TASK FORCE APPLICATION NO: TWO Distribution to: OWNER ARCHITECT CONTRACTOR

City of Stamford 888 Washington Blvd., 10th floor Stamford, CT 06902
 FROM CONTRACTOR: Viking Construction Inc. 1387 Seaview Avenue Bridgeport, CT 06607
 VIA ARCHITECT: N/A

PERIOD TO 4/30/2019
 CONTRACT DATE: TAX EXEMPT

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 500,000.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 500,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 269,157.67 |

| | | |
|--|----|------|
| 5. RETAINAGE: | \$ | 0.00 |
| 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) | \$ | 269,157.67 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 132,906.39 |
| 8. CURRENT PAYMENT DUE | \$ | 136,251.28 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 230,842.33 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | \$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: Adam Michaels Date: April 30, 2019
 Jo Ann Michaels, Project Manager
 State of: CT
 County of: Fairfield
 Subscribed and sworn to before me this 30th day of April, 2019
 Notary Public: Gail Stenger
 My Commission expires: 02/28/2010 Gail Stenger

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
 AMOUNT CERTIFIED \$ 136,251.28

(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 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: TWO
 APPLICATION DATE: 4/30/2019
 PERIOD TO: 4/30/2019

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

MOLD TASK FORCE

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D | | E | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------------------|-----------------------------|----------------------|---------------------------------|----------------------------|--|---------|---|---------------|--|--------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G+C) | | | | | |
| CONSTRUCTION COSTS | | | | | | | | | | | |
| 1 | Davenport Elementary School | \$500,000.00 | \$30,030.45 | \$20,489.79 | \$50,520.24 | 0.00% | | \$500,000.00 | | \$500,000.00 | \$0.00 |
| 2 | Northeast Elementary School | | \$34,190.39 | \$46,139.75 | \$80,330.14 | | | (\$50,520.24) | | (\$50,520.24) | \$0.00 |
| 3 | Roxbury Elementary School | | \$34,394.72 | \$43,040.08 | \$77,434.80 | | | (\$80,330.14) | | (\$77,434.80) | \$0.00 |
| 4 | Stamford High School | | \$30,660.03 | \$19,194.99 | \$49,855.02 | | | (\$49,855.02) | | (\$49,855.02) | \$0.00 |
| 5 | All Schools | | \$2,809.76 | \$5,566.92 | \$8,376.68 | | | (\$38,376.68) | | (\$38,376.68) | \$0.00 |
| 6 | LEEP/CLC | | \$821.04 | \$1,819.75 | \$2,640.79 | | | (\$2,640.79) | | (\$2,640.79) | \$0.00 |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 14 | Subtotal | \$500,000.00 | \$132,906.39 | \$136,251.28 | \$269,157.67 | 53.83% | | \$230,842.33 | | \$230,842.33 | \$0.00 |
| Change Orders | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| 16 | Subtotal Change Orders | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | | \$0.00 | \$0.00 |
| 17 | GRAND TOTALS | \$500,000.00 | \$132,906.39 | \$136,251.28 | \$269,157.67 | 53.83% | | \$230,842.33 | | \$230,842.33 | \$0.00 |

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

| Principal | Hours | | | | | | | | |
|--------------------------------|------------|----|-----------|--|--|--|--|--|--|
| Anthony Sr. | N/C | \$ | - | | | | | | |
| Anthony Jr. | 9 | \$ | 945.00 | | | | | | |
| Joann | 40 | \$ | 4,200.00 | | | | | | |
| Myles | 10 | \$ | 1,050.00 | | | | | | |
| Chris M. | 3 | \$ | 315.00 | | | | | | |
| Supintendent | 26.5 | \$ | 2,411.50 | | | | | | |
| Angel | 5 | \$ | 455.00 | | | | | | |
| Marc H. | 5 | \$ | 455.00 | | | | | | |
| Carpenier | 8 | \$ | 744.00 | | | | | | |
| Operator/CAT 305 | 1 | \$ | 94.00 | | | | | | |
| Operator/CAT 305 - OT | 1 | \$ | 94.00 | | | | | | |
| Operator/CAT 299 | 8 | \$ | 752.00 | | | | | | |
| Operator/CAT 299 - OT | 1 | \$ | 94.00 | | | | | | |
| Truck Driver - Del Heavy Equip | 8 | \$ | 752.00 | | | | | | |
| Truck and Trailer for delivery | 8 | \$ | 752.00 | | | | | | |
| Accounting | 6 | \$ | 552.00 | | | | | | |
| Megan | 6 | \$ | 552.00 | | | | | | |
| Administrative | 6 | \$ | 552.00 | | | | | | |
| Administrative | 6 | \$ | 552.00 | | | | | | |
| Administrative | 8 | \$ | 752.00 | | | | | | |
| Mark-up 7% | | \$ | 10,956.50 | | | | | | |
| | | \$ | 766.96 | | | | | | |
| | | \$ | 11,723.46 | | | | | | |
| Misc. Invoices | Invoice # | \$ | | | | | | | |
| Canaan Dist. Corp. | 04/01/19 | \$ | 957.76 | | | | | | |
| County Reproductions | 307576 | \$ | 167.50 | | | | | | |
| Subcontractors | 120-005789 | \$ | | | | | | | |
| William Meyer Movers | 03/31/19 | \$ | | | | | | | |
| SUBTOTAL | | \$ | 12,848.72 | | | | | | |
| Field Office Reimbursables | | \$ | 252.95 | | | | | | |
| Insurance | | \$ | 131.02 | | | | | | |
| Bond | | \$ | | | | | | | |
| TOTAL | | \$ | 18,154.52 | | | | | | |
| Grand Total: | | \$ | 20,489.79 | | | | | | |
| Mark-up 7% | | \$ | | | | | | | |
| Mark-up 12% | | \$ | | | | | | | |

Principal
 Project Manager Anthony Sr.
 Project Manager Anthony Jr.
 Project Manager JoAnn
 Project Manager Myles
 Project Manager Chris M.
 Estimator Jesper
 Superintendent Angel
 Superintendent Marc
 Carpenter Dickie
 Laborer Erik
 Accounting Megan
 Administrative Deb
 Administrative Rose

Hours
 N/C
 9
 5
 4.5
 28
 6
 Mark-up 7%
 Invoice #

\$ -
 \$ 945.00
 \$ 525.00
 \$ 472.50
 \$ -
 \$ 2,548.00
 \$ 546.00
 \$ -
 \$ -
 \$ -
 \$ -
 \$ -
 \$ 5,036.50
 \$ 352.56
 \$ 5,389.06

Subcontractors

Subcontractors

Field Office Reimbursables
 Insurance
 Bond

1%

SUBTOTAL
 TOTAL

\$ 5,389.06
 \$ 122.75
 \$ 55.12
 \$ 5,566.92

\$ -
 Mark-up 7% \$ -

\$ -
 \$ -

4/1/19 - 4/30/19

CLC

LEEP

| Principal | Hours | N/C | Subcontractors | Misc. Invoices | Subcontractors | Grand Total |
|----------------------------|-------|-----|----------------|----------------|----------------|-------------|
| Anthony Sr. | 2.5 | | | | | \$ 227.50 |
| Project Manager | | | | | | \$ - |
| Project Manager | | | | | | \$ - |
| Project Manager | | | | | | \$ - |
| Project Manager | | | | | | \$ - |
| Project Manager | | | | | | \$ - |
| Project Manager | | | | | | \$ - |
| Chris M. | | | | | | \$ - |
| Superintendent | 2.5 | | | | | \$ 227.50 |
| Superintendent | | | | | | \$ - |
| Superintendent | | | | | | \$ - |
| Carpenter | | | | | | \$ - |
| Laborer | | | | | | \$ - |
| Accounting | | | | | | \$ - |
| Administrative | | | | | | \$ - |
| Administrative | | | | | | \$ - |
| Megan | | | | | | \$ - |
| Deb | | | | | | \$ - |
| Rose | | | | | | \$ - |
| Misc. Invoices | | | | | | \$ - |
| Subcontractors | | | | | | \$ - |
| M. Gottfried Inc. | | | | | | \$ - |
| 04/30/19 | | | | | | \$ - |
| SUBTOTAL | | | | | | \$ 243.43 |
| Field Office Reimbursables | | | | | | \$ 6.83 |
| Insurance | | | | | | \$ 2.50 |
| Bond | | | | | | \$ - |
| TOTAL | | | | | | \$ 252.75 |
| Mark-up 7% | | | | | | \$ 102.51 |
| Subcontractors | | | | | | \$ 1,464.48 |
| Mark-up 7% | | | | | | \$ 102.51 |
| Grand Total | | | | | | \$ 1,819.75 |

Davenport Ridge

Timesheet Report

Timecard Entry

| Date | Employee | Hours |
|------------|-------------------|-------|
| 04/10/2019 | Angel Rivera | 1.5 |
| 04/01/2019 | Angel Rivera | 4 |
| 04/02/2019 | Angel Rivera | 8 |
| 04/05/2019 | Angel Rivera | 1 |
| 04/08/2019 | Angel Rivera | 1 |
| 04/09/2019 | Angel Rivera | 6 |
| 04/12/2019 | Angel Rivera | 1 |
| 04/15/2019 | Angel Rivera | 2 |
| 04/16/2019 | Angel Rivera | 1 |
| 04/29/2019 | Angel Rivera | 1 |
| 04/10/2019 | Anthony Gaglio Jr | 3 |
| 04/18/2019 | Anthony Gaglio Jr | 3 |
| 04/22/2019 | Anthony Gaglio Jr | 3 |
| 04/17/2019 | Chris Moreno | 3 |
| 04/03/2019 | Deb Koscinski | 2 |
| 04/11/2019 | Deb Koscinski | 2 |
| 04/24/2019 | Deb Koscinski | 2 |
| 04/01/2019 | Jo Ann Michaels | 2.5 |
| 04/02/2019 | Jo Ann Michaels | 1.5 |
| 04/03/2019 | Jo Ann Michaels | 1.5 |
| 04/04/2019 | Jo Ann Michaels | 2.5 |
| 04/05/2019 | Jo Ann Michaels | 2 |

Viking Construction, Inc.

Printed on Fri May 10, 2019 at 03:17 pm EDT
 Viking Construction, Inc
 Job #: 19-911 Davenport Ridge
 1300 Newfield Ave
 Stamford, Connecticut 06905

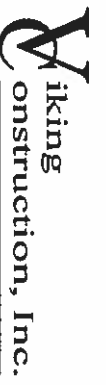
| Date | Employee | Hours |
|------------|-------------------|-------|
| 04/08/2019 | Jo Ann Michaels | 1.5 |
| 04/09/2019 | Jo Ann Michaels | 1.5 |
| 04/10/2019 | Jo Ann Michaels | 1.5 |
| 04/11/2019 | Jo Ann Michaels | 2.5 |
| 04/15/2019 | Jo Ann Michaels | 1.5 |
| 04/16/2019 | Jo Ann Michaels | 2 |
| 04/17/2019 | Jo Ann Michaels | 1.5 |
| 04/18/2019 | Jo Ann Michaels | 2.5 |
| 04/19/2019 | Jo Ann Michaels | 1.5 |
| 04/22/2019 | Jo Ann Michaels | 2 |
| 04/23/2019 | Jo Ann Michaels | 2 |
| 04/24/2019 | Jo Ann Michaels | 1.5 |
| 04/25/2019 | Jo Ann Michaels | 2.5 |
| 04/26/2019 | Jo Ann Michaels | 2 |
| 04/29/2019 | Jo Ann Michaels | 1.5 |
| 04/30/2019 | Jo Ann Michaels | 2.5 |
| 04/02/2019 | Joshua Peccerilli | 8 |
| 04/02/2019 | Joshua Peccerilli | 1 |
| 04/01/2019 | Marc Huenerberg | 3 |
| 04/05/2019 | Marc Huenerberg | 1 |
| 04/12/2019 | Marc Huenerberg | 1 |
| 04/02/2019 | Mark Hathaway | 8 |
| 04/02/2019 | Mark Hathaway | 1 |
| 04/04/2019 | Megan Rowley | 2 |
| 04/19/2019 | Megan Rowley | 2 |

Viking Construction, Inc.

Printed on Fri May 10, 2019 at 03:17 pm EDT

Viking Construction, Inc
Job #: 19-911 Davenport Ridge
1300 Newfield Ave
Stamford, Connecticut 06905

| Date | Employee | Hours |
|---------------|--------------|------------|
| 04/24/2019 | Megan Rowley | 2 |
| 04/03/2019 | Myles Fayle | 6 |
| 04/09/2019 | Myles Fayle | 4 |
| 04/09/2019 | Rose Adams | 2 |
| 04/18/2019 | Rose Adams | 2 |
| 04/23/2019 | Rose Adams | 2 |
| 04/30/2019 | Rose Adams | 2 |
| Grand Totals: | | Sum: 131.5 |

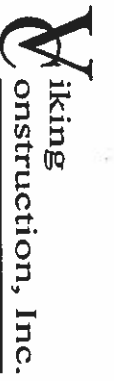


Stamford High School

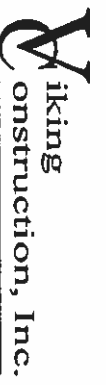
Timesheet Report

Timecard Entry

| Date | Employee | Hours |
|------------|-------------------|-------|
| 04/03/2019 | Angel Rivera | 1.5 |
| 04/04/2019 | Angel Rivera | 1 |
| 04/05/2019 | Angel Rivera | 1.5 |
| 04/12/2019 | Angel Rivera | 1 |
| 04/10/2019 | Anthony Gaglio Jr | 3 |
| 04/02/2019 | Anthony Gaglio Jr | 3 |
| 04/22/2019 | Anthony Gaglio Jr | 3 |
| 04/03/2019 | Deb Koscinski | 2 |
| 04/11/2019 | Deb Koscinski | 2 |
| 04/24/2019 | Deb Koscinski | 2 |
| 04/01/2019 | Jo Ann Michaels | 5 |
| 04/05/2019 | Jo Ann Michaels | 5 |
| 04/08/2019 | Jo Ann Michaels | 5 |
| 04/10/2019 | Jo Ann Michaels | 5 |
| 04/12/2019 | Jo Ann Michaels | 5 |
| 04/15/2019 | Jo Ann Michaels | 5 |
| 04/19/2019 | Jo Ann Michaels | 5 |
| 04/26/2019 | Jo Ann Michaels | 5 |
| 04/01/2019 | Marc Huenerberg | 5 |
| 04/02/2019 | Marc Huenerberg | 8 |
| 04/03/2019 | Marc Huenerberg | 8.5 |
| 04/04/2019 | Marc Huenerberg | 8 |



| Date | Employee | Hours |
|---------------|-----------------|------------|
| 04/05/2019 | Marc Huenerberg | 5 |
| 04/08/2019 | Marc Huenerberg | 8 |
| 04/09/2019 | Marc Huenerberg | 8 |
| 04/11/2019 | Marc Huenerberg | 10 |
| 04/12/2019 | Marc Huenerberg | 3 |
| 04/16/2019 | Marc Huenerberg | 8 |
| 04/17/2019 | Marc Huenerberg | 8 |
| 04/18/2019 | Marc Huenerberg | 8 |
| 04/29/2019 | Marc Huenerberg | 8 |
| 04/30/2019 | Marc Huenerberg | 8 |
| 04/19/2019 | Marc Huenerberg | 8 |
| 04/04/2019 | Megan Rowley | 2 |
| 04/19/2019 | Megan Rowley | 2 |
| 04/23/2019 | Megan Rowley | 2 |
| 04/09/2019 | Rose Adams | 2 |
| 04/18/2019 | Rose Adams | 2 |
| 04/23/2019 | Rose Adams | 2 |
| 04/30/2019 | Rose Adams | 2 |
| Grand Totals: | | Sum: 185.5 |



Roxbury School

Timesheet Report

Timecard Entry

| Date | Employee | Hours |
|------------|-------------------|-------|
| 04/06/2019 | Angel Rivera | 8 |
| 04/10/2019 | Angel Rivera | 2 |
| 04/11/2019 | Angel Rivera | 1 |
| 04/02/2019 | Angel Rivera | 3 |
| 04/01/2019 | Angel Rivera | 4.5 |
| 04/03/2019 | Angel Rivera | 4 |
| 04/04/2019 | Angel Rivera | 5 |
| 04/05/2019 | Angel Rivera | 1.5 |
| 04/08/2019 | Angel Rivera | 1 |
| 04/09/2019 | Angel Rivera | 2 |
| 04/12/2019 | Angel Rivera | 1 |
| 04/15/2019 | Angel Rivera | 2 |
| 04/16/2019 | Angel Rivera | 2 |
| 04/17/2019 | Angel Rivera | 4.5 |
| 04/22/2019 | Angel Rivera | 4 |
| 04/23/2019 | Angel Rivera | 2 |
| 04/25/2019 | Angel Rivera | 2 |
| 04/10/2019 | Anthony Gaglio Jr | 3 |
| 04/16/2019 | Anthony Gaglio Jr | 3 |
| 04/24/2019 | Anthony Gaglio Jr | 4 |
| 04/15/2019 | Chris Moreno | 2 |
| 04/17/2019 | Chris Moreno | 2 |

| Date | Employee | Hours |
|------------|-----------------|-------|
| 04/03/2019 | Deb Koscinski | 2 |
| 04/11/2019 | Deb Koscinski | 2 |
| 04/24/2019 | Deb Koscinski | 2 |
| 04/01/2019 | Jo Ann Michaels | 1.5 |
| 04/02/2019 | Jo Ann Michaels | 1.5 |
| 04/03/2019 | Jo Ann Michaels | 1.5 |
| 04/04/2019 | Jo Ann Michaels | 2.5 |
| 04/05/2019 | Jo Ann Michaels | 2 |
| 04/08/2019 | Jo Ann Michaels | 1.5 |
| 04/09/2019 | Jo Ann Michaels | 1.5 |
| 04/10/2019 | Jo Ann Michaels | 1.5 |
| 04/11/2019 | Jo Ann Michaels | 2.5 |
| 04/15/2019 | Jo Ann Michaels | 1.5 |
| 04/16/2019 | Jo Ann Michaels | 2 |
| 04/17/2019 | Jo Ann Michaels | 2.5 |
| 04/18/2019 | Jo Ann Michaels | 2.5 |
| 04/19/2019 | Jo Ann Michaels | 1.5 |
| 04/22/2019 | Jo Ann Michaels | 2 |
| 04/23/2019 | Jo Ann Michaels | 2 |
| 04/24/2019 | Jo Ann Michaels | 1.5 |
| 04/25/2019 | Jo Ann Michaels | 2.5 |
| 04/26/2019 | Jo Ann Michaels | 2 |
| 04/29/2019 | Jo Ann Michaels | 1.5 |
| 04/30/2019 | Jo Ann Michaels | 2.5 |
| 04/05/2019 | Marc Huenerberg | 1 |



Remit to:
 P.O. Box 923
 Orange, CT 06477-0923
 Billing Inquiries - CT: (203) 672-4631
 Other - CT: (203) 795-5661
 Billing Inquiries - MA: (508) 481-5941
 www.eagleleasing.com

Bill To:
 VIKING CONSTRUCTION INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

POSTED

Ship To:
 VIKING CONSTRUCTION INC
 92 SCOFIELD TOWN ROAD
 STAMFORD, CT 06901

J. Muehler

Invoice Number: R12029408
 Invoice Date: 04/15/19
 Page: 2

RENTAL INVOICE

| Items Sold | Item / Description | Contract No. | PO Number | Quantity | Sale Date | Unit Price | Total Price |
|-----------------------|--------------------|--------------|-----------|-----------|-----------|------------|-------------|
| 02 PU Pickup 51-9053C | | C245678 | | 1.00 Each | 04/04/19 | 175.00 | 175.00 |

Customer ID 38936
 Terms Payable on Receipt
 Our Order No. R064850
 Salesperson CT

AT/NSF PAYMENTS:

Any payment not received by Lessor within 30 days of the invoice date shall bear interest at the rate of 1.5% per month. Payments not received after 60 days of the invoice date shall also be subject to a \$10 late fee. All returned Checks and credit card disputes will be subject to a \$50 service fee.

Subtotal: 878.00
 Property Tax: 8.36
 Sales Tax: 56.28
 Total: 942.64

Northeast 19-910

More saving.
More doing.™



1925 W MAIN ST
STAMFORD, CT 06902
(203) 905-6400 STEPHEN BRANDI, STORE MGR
6242 0001 68559 04/11/19 05:51 PM
CASHIER ALYANA

879564400195 HDCCMMKEYE <A>
HD COMMERCIAL KEYED ENTRY - CHROME
4859.98

SUBTOTAL 239.92
SALES TAX 15.23
TOTAL \$255.15
XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 011548/2010147
USDS 255.15 TA

VATKING CONSTRUCTION
HEINBERG MARK
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$239.92

2019 PRO XTRA SPEND 04/10 \$18,005.30

**19-909 Roxbury School
Apr 2019**

| Vendor | Inv# | Date | Amt |
|------------------|----------|-----------|-------------|
| AMC Construction | 693B | 4/4/2019 | \$8,352.00 |
| Colony | 633049 | 4/3/2019 | \$215.32 |
| Home Depot | 40319 | 4/3/2019 | \$79.16 |
| KMK Insulation | 46547 | 4/9/2019 | \$14,975.00 |
| M Gottfried Inc | D7137832 | 4/30/2019 | \$4,300.00 |

\$27,921.48

54 Main Street • Stafford Springs, CT 06076
 phone 860-851-9721 • fax 860-851-9722
 E-mail amconst35@aol.com

AMC Construction, LLC.

POSTED

TO
 VIKINS CONSTRUCTION, INC.
 1387 SERVICE AVENUE
 LITTLETON, CT 06047
 ATTENTION
 MR. REXEL LIVERA.

DATE ORDERED 10
 ORDER TAKEN BY
 PHONE NO. 10
 CUSTOMER ORDER #
 JOB LOCATION Fox Valley School, Stafford, CT
 JOB PHONE 751 6 Hill Road
 STARTING DATE
 TERMS Starting 2/10/19

| QTY | MATERIAL | UNIT | AMOUNT | DESCRIPTION OF WORK |
|-----------|-----------|--------|-------------|---|
| 3-14/2019 | Scaffolds | L93-1 | \$1,375.00 | Supply ladders, jacks, etc. |
| 3-23/2019 | Scaffolds | L93-2 | \$1,375.00 | Takes from 8:00 AM to 1:00 PM |
| 3-23/2019 | Scaffolds | L93-2 | \$1,375.00 | laborers for 7:30 AM to 1:00 PM |
| 3-30/2019 | | | \$1,375.00 | Time in material only, 8:00 AM to 1:00 PM |
| 3-30/2019 | | | \$1,375.00 | Time in material only, 8:00 AM to 1:00 PM |
| 4-11/2019 | Monday | L93-4 | \$2,880.00 | Vinyl Coping for 12 in |
| 4-2/2019 | Tuesday | L93-4 | \$2,880.00 | Vinyl Coping for 12 in |
| 4-2/2019 | Tuesday | L93-4H | \$2,880.00 | Vinyl Coping for 12 in |
| 4-3/2019 | Wednesday | L93-4H | \$2,880.00 | Vinyl Coping for 12 in |
| 4-4/2019 | Thursday | L93-4H | \$2,880.00 | Vinyl Coping for 12 in |
| | | | \$13,311.00 | |
| | | | \$18,311.00 | |

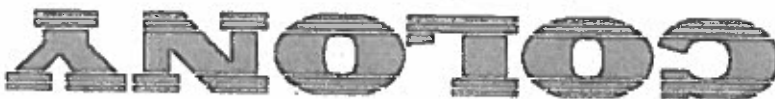
| | |
|---------------------|--|
| TOTAL LABOR | |
| TOTAL MATERIALS | |
| TOTAL MISCELLANEOUS | |
| SUBTOTAL | |
| TAX | |
| GRAND TOTAL | |

WORK ORDERED BY
 DATE ORDERED
 DATE COMPLETED
 CUSTOMER APPROVAL SIGNATURE
 AUTHORIZED SIGNATURE

Job Invoice

4/13/19

17707
 j muckeob
 No. 693-B
 10197 130125



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

*** INVOICE ***

Invoice #: 633049
Order #: 717687
Ordered: 04/03/2019
Branch: 10
Payment Status: Open

Colony Hardware
PO Box 21216
New York, NY 10087-1218

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

Ship To: 100
1387 SEAVIEW AVE
OFFICE
BRIDGEPORT CT 06607

Via: OUR TRUCK

Taken By: ZRS

Cust PO#: ROXBURY SCHOOL

19-909

Ord By: BOBBY

Sls Rep: 108

Terms: 01

Invoice Date: 04/03/2019

Job No.: ROXBURY SCHOOL

Ship Date: 04/03/19

| ITEM | DESCRIPTION | CATALOG | ORD QTY | B/O QTY | SHIP QTY | UM | SELL PRICE | PC | NET EXT. | TX |
|---------|-------------------------------|---------|---------|---------|----------|----|------------|----|----------|----|
| DWV9402 | DEWALT FLEECE DUST BAG | 102617 | 2 | 0 | 2 | EA | 25.73 | EA | 51.46 | |
| DWV9330 | DEWALT HEPA FILTER 2-PACK FOR | 102629 | 2 | 0 | 2 | PK | 75.50 | PK | 151.00 | |

SUB TOTAL \$202.46
 SALES TAX \$12.86
 FREIGHT \$0.00
 TOTAL \$215.32

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Bobby

Enter by mail or online. No purchase necessary. Ends 12/31/2019. See complete rules on www.hondaport.com/survey. User ID: HTF-92761-86320. Password: 1920X-86319.

Take a short survey for a chance to win a \$5,000 Home Depot Gift Card.

DID WE NAIL IT?

RETURN POLICY DEFINITIONS
POLICY ID: 90
POLICY EXPIRES ON: 07/02/2019



| | |
|------------|--------|
| CHARGE DUE | 20.84 |
| CASH | 100.00 |
| TOTAL | 879.16 |
| SALES TAX | 4.72 |
| SUBTOTAL | 74.44 |

#79.16

05115091801 3448452 EP -A- 35.50
SCOTCHBUE 1.88 2090 BRK
072257132428 TRASH BAGS -A- 17.97
MOST 426 32CT 3MEL CONTRACTOR BAG
076308932848 3M4P4METHNSG -A-
3M MED/FINE GRIT 4PK BLOCK SPONGE
2010 47

1925 W MAIN ST
STAFFORD, CT 06902
(203) 905-6400 STEPHEN BRADY, STORE MGR
CASHIER SHAMIE
6242 00001 43115 04/03/19 08 18 PM
01-1616
Small Tools - Supplies
Roxbury School



More doing.
More saving.
Anchor RIVERA
Payment Wk. of 4/9

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



INVOICE

*J. Muehler
07-2000
7200*

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

POSTED

Project:

Viking-Roxbury Elem School
Angel

Customer Fax # (203)353-0750

Invoice number: 46547
Invoice date: 4/9/2019
Our Jobid: H6405
P.O.Number: Angel

Provide labor and materials to insulate

pipe.

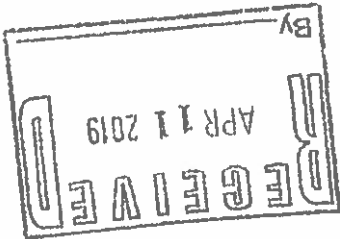
14,975.00

| Description | Amount |
|-------------|--------|
|-------------|--------|

Total due: 14,975.00

Due date: 5/9/2019

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



M. Gottfried
07-7500

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

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

Date: 04/30/2019

Our Invoice No: D7137832

Your Order No:

POSTED

TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

RE: ROXBURY SCHOOL - ROOF LEAK REPAIRS

19-909

LEAKS AT STORAGE ROOM 4, BETWEEN ROOMS 402 AND 404 IN THE
CORRIDOR AND AT ROOM 509 EMAILED IN ON 4/23 BY ANGEL.
LABOR 4/25 - REPAIRED LAPS AND CORNERS OF SKYLIGHT OVER 402/404,
FURNISHED AND INSTALLED A BOOT ON A PIPE OVER ROOM 509, REPAIRED
OPEN FLASHING ON A CURB OVER THE STORAGE ROOM.
TWO NEW LEAKS EMAILED IN 4/26 BY ANGEL. LABOR 4/29- SCRAPED GRAVEL
REPAIRED REPAIRED DRAIN FLASHING ON THE FRONT GRAVELED BUR,
INSTALLED TERMINATION BAR WHERE THE FRONT LEFT GRAVEL ROOF
STEPS DOWN TO THE EPDM ROOF AND PATCHED HOLES.
AS DISCUSSED, THIS REPAIR WORK IS BEING BILLED AGAINST THE INITIAL
LEAK REPAIR BUDGET ESTIMATE THAT WAS ONLY PARTIALLY USED IN THE
INITIAL ROUND OF REPAIRS.

APPROVED LEAK REPAIR AMOUT: \$ 14,800.00

LESS PREVIOUSLY BILLED \$ 7,500.00

AVAILABLE BALANCE \$ 7,300.00

AMOUNT THIS INVOICE \$ 4,175.00

BALANCE AVAILABLE FOR FUTURE REPAIRS \$ 3,125.00

TOTAL DUE

\$4,300.00

19-917 Stamford High School
April 2019

| Vendor | Inv# | Date | Amt |
|----------------------|--------|-----------|-------|
| County Reproductions | 307213 | 3/20/2019 | 21.54 |

\$21.54



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

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

Job Name: Stamford High School
 Deliver To:

| DESCRIPTION | No. of ORIG | Copies Each | Height | Width | Sq. Ft. | Unit | Total Sq. Ft./Unit | UNIT PRICE | AMOUNT |
|-------------|-------------|-------------|--------|-------|---------|------|--------------------|------------|--------|
| Blackline | 5 | 3 | 18 | X 24 | 3 | | 45 | \$ 0.45 | 20.25 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|---------|
| Delivery | | | | | | | | | |
| Shipping | | | | | | | | | |
| Deliver To | | | | | | | | | |
| SUBTOTAL | | | | | | | | | \$20.25 |
| TAX RATE | | | | | | | | | 6.350% |
| SALES TAX | | | | | | | | | \$1.29 |
| TOTAL | | | | | | | | | \$21.54 |

Thank You for Your Business!

Invoice #: 307213
 Date: 3/20/2019

POSTED
 INVOICE

19-911
 g. muckait
 01-1063

19-914 CLC School

| Vendor | Inv# | Date | Amt |
|------------------|---------|-----------|------------|
| M. Gottfried Inc | D822691 | 4/30/2019 | \$1,464.48 |

\$1,464.48

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

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

Date: 04/30/2019

Our Invoice No: D822691

Your Order No:

TO: VIKING CONSTRUCTION, INC.

1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

19-914

RE: CLC - LOCKWOOD AVE

POSTED

REQUESTE TO INVESTIGATE/REPAIR ROOF LEAKS AT THE CLC BUILDING
ON LOCKWOOD AVE RECEIVED 4/27

LABOR 4/29 WE WERE SHOWN AREAS OF LEAKS AND SUSPECTED THEY WERE
FROM CRACKS IN THE WALLS. WE WATER TESTED ONE AREA AND THE LEAKS
DID OCCUR WHEN THE WALLS WERE WETTED. IT WAS DETERMINED THAT
THERE WAS NO NEED TO TEST THE SECOND AREA AND WE WERE ASKED TO
CAULK BOTH LOCATIONS. WE CAULKED THE SECOND LEAK AREA BECAUSE THE
SURFACE AREA WAS DRY, LEFT THE SITE, THEN RETURNED IN THE AFTERNOON
TO CAULK THE FIRST AREA.

TOTAL LABOR 2 MEN 6 HOURS EACH = 12 HOURS @ THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$1,359.48
MATERIAL: CAULKING, TOOLS AND EQUIPMENT, \$ 105.00

TOTAL DUE

\$1,464.48

Jim Muehler
07-7500