

TO OWNER: 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: 5/31/2019

CONTRACTOR: VIKING CONSTRUCTION, INC

By: Adam Michael, Project Manager

Date: May 31, 2019

State of: Fairfield

County of: Fairfield

Notary Public: Gail Stenger

My Commission expires: 02/28/2020

18th day of June 2019

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: \$ 131,841.76

(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.)

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.

TELEPHONE FORMAT - AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA 01992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 G702-1992

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)	\$	400,999.43

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)	\$	400,999.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	269,157.67
8. CURRENT PAYMENT DUE	\$	131,841.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	99,000.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	50.00	
TOTALS	50.00	50.00
NET CHANGES by Change Order	50.00	50.00

Handwritten signature and date: 7/16/19

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: THREE

APPLICATION DATE: 5/31/2019

PERIOD TO: 5/31/2019

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:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
CONSTRUCTION COSTS								
1		\$500,000.00						\$0.00
2	Davenport Elementary School		\$50,520.24	\$17,674.58		\$68,194.82	(\$68,194.82)	\$0.00
3	Northeast Elementary School		\$80,330.14	\$34,840.93		\$115,171.07	(\$115,171.07)	\$0.00
4								
5	Roxbury Elementary School		\$77,434.80	\$33,377.35		\$110,812.15	(\$110,812.15)	\$0.00
6	Stamford High School		\$49,855.02	\$36,521.30		\$86,376.32	(\$86,376.32)	\$0.00
7								
8	All Schools		\$8,376.68	\$7,653.42		\$16,030.10	(\$16,030.10)	\$0.00
9	LEEP/CLC		\$2,640.79	\$1,571.98		\$4,212.77	(\$4,212.77)	\$0.00
10								
11	Stillmeadow Elementary School			\$202.20		\$202.20	(\$202.20)	\$0.00
12	Springdale Elementary School							\$0.00
13								
14	Subtotal	\$500,000.00	\$269,157.67	\$131,841.76	\$0.00	\$400,999.43	\$99,000.57	\$0.00
15	Change Orders							\$0.00
								\$0.00
16	Subtotal Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	GRAND TOTALS	\$500,000.00	\$269,157.67	\$131,841.76	\$0.00	\$400,999.43	\$99,000.57	\$0.00

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

5/1/19 - 5/31/19

Davenport

Principal	Hours						
Anthony Sr.	N/C	\$	-				
Anthony Jr.	8	\$	840.00				
JoAnn	40	\$	4,200.00				
Dan P.		\$	-				
Chris M.	3	\$	315.00				
Superintendent	12.5	\$	1,137.50				
Megan	9	\$	711.00				
Administrative	6	\$	474.00				
Administrative	8	\$	632.00				
Accounting		\$	8,309.50				
Misc. Invoices		\$	581.67				
Invoice #		\$	8,891.17				
05/25/19	697797219	\$	2.11				
Subcontractors		\$	11,580.00				
Tucker Mechanical	04/30/19	\$	11,580.00				
Tucker Mechanical	510021457	\$	7,963.65				
510021587	05/31/19	\$	7,963.65				
SubTOTAL		\$	8,893.28				
Field Office Reimbursables		\$	169.58				
Insurance		\$	90.63				
Bond		\$	90.63				
TOTAL		\$	9,153.48				
Grand Total:		\$	17,674.58				
Subcontractors		\$	11,580.00				
Mark-up 7%		\$	557.46				
Subcontractors		\$	7,963.65				
Mark-up 12%		\$	-				
Self Perform Work		\$	-				
Carpenter		\$	-				
Laborer		\$	-				
Superintendent		\$	-				
Project Manager		\$	-				
Project Manager		\$	-				
Project Manager		\$	-				
Project Manager		\$	-				
Principal		\$	-				



Davenport Ridge

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/01/2019	Angel Rivera	2
05/07/2019	Angel Rivera	2
05/08/2019	Angel Rivera	2
05/13/2019	Angel Rivera	1
05/16/2019	Angel Rivera	2
05/17/2019	Angel Rivera	2
05/28/2019	Angel Rivera	1.5
05/07/2019	Anthony Gaglio Jr	2
05/14/2019	Anthony Gaglio Jr	2
05/21/2019	Anthony Gaglio Jr	1.5
05/28/2019	Anthony Gaglio Jr	2.5
05/02/2019	Deb Koschinski	2
05/07/2019	Deb Koschinski	2
05/16/2019	Deb Koschinski	2
05/06/2019	Jo Ann Michaels	2.5
05/02/2019	Jo Ann Michaels	2.5
05/03/2019	Jo Ann Michaels	2.5
05/07/2019	Jo Ann Michaels	2.5
05/08/2019	Jo Ann Michaels	2.5
05/10/2019	Jo Ann Michaels	2.5
05/13/2019	Jo Ann Michaels	2.5
05/14/2019	Jo Ann Michaels	2.5

Date	Employee	Hours
05/16/2019	Jo Ann Michaels	2.5
05/17/2019	Jo Ann Michaels	2.5
05/21/2019	Jo Ann Michaels	2.5
05/22/2019	Jo Ann Michaels	2.5
05/23/2019	Jo Ann Michaels	2.5
05/28/2019	Jo Ann Michaels	2.5
05/29/2019	Jo Ann Michaels	2.5
05/30/2019	Jo Ann Michaels	2.5
05/01/2019	Megan Rowley	2
05/08/2019	Megan Rowley	2
05/29/2019	Megan Rowley	2
05/13/2019	Megan Rowley	3
05/03/2019	Rose Adams	2
05/10/2019	Rose Adams	2
05/17/2019	Rose Adams	2
05/24/2019	Rose Adams	2
Grand Totals:		Sum: 83.5

19-911 Davenport Ridge School
 May 2019

Vendor	Inv#	Date	Amt
Tucker Mechanical	510021457	4/30/2019	\$11,580.00
Tucker Mechanical	510021587	5/31/2019	\$7,963.65
UPS	697191219	5/25/2019	\$2.11

\$19,545.76



367 Research Parkway, Meriden, CT 06450-7148
203.630.7280 • Fax: 203.630.7333
www.tuckermech.com

INVOICE #: 510021457
INVOICE DATE: 04/30/19
CUSTOMER NUMBER: VIKING

RE: SERVICE PERFORMED AT
DAVENPORT RIDGE ELEMENTARY
1300 NEWFIELD AVENUE
STAMFORD CT 06905

19-911

SITE CODE: 004

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
ATTN: Jo Ann Michaels

CREDIT TERMS:

WORK ORDER # 52827 P.O. NUMBER:
COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK
ORDER SUMMARY.

LABOR

TOM BRADLEY	9.00	REG HRS	04/16
DANE WEBER	4.00	REG HRS	04/17
TOM BRADLEY	9.00	REG HRS	04/15
TOM BRADLEY	9.00	REG HRS	04/22
DANE WEBER	4.00	REG HRS	04/26
DANE WEBER	2.50	REG HRS	04/22
TOM BRADLEY	9.00	REG HRS	04/17
TOM BRADLEY	9.00	REG HRS	04/18
MARC GIONTA	8.00	REG HRS	04/18
MARC GIONTA	9.00	REG HRS	04/17
MARC GIONTA	9.00	REG HRS	04/18
MARC GIONTA	9.00	REG HRS	04/22
MARC GIONTA	9.00	REG HRS	04/18
MARC GIONTA	9.00	REG HRS	04/17
MARC GIONTA	5.50	REG HRS	04/16
MARC GIONTA	9.50	REG HRS	04/17

Net Labor:

Work Order Total:

THANK YOU FOR YOUR BUSINESS.

Total Invoice:

1,080.00
480.00
1,080.00
1,080.00
480.00
300.00
1,080.00
960.00
1,080.00
1,080.00
1,080.00
660.00
1,140.00
11,580.00
11,580.00
11,580.00



INVOICE

J. Michaels
15-522



Tucker Mechanical
 An EMCOR Company
 367 Research Parkway, Menden, CT 06450-7148
 203.630.7280 • Fax: 203.630.7333
 www.tuckermech.com

INVOICE #: 510021587
 INVOICE DATE: 05/31/19
 CUSTOMER NUMBER: VIKING

RE: SERVICE PERFORMED AT
 DAVENPORT RIDGE ELEMENTARY
 1300 NEWFIELD AVENUE
 STAMFORD CT 06905

VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 ATTN: Jo Ann Michaels

CREDIT TERMS:

SITE CODE: 004

WORK ORDER # 52902 P.O. NUMBER: PO#994130
 COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK
 ORDER SUMMARY.

LABOR

DANE WEBER	05/03	2.00	REG	HRS
DANE WEBER	05/09	3.00	REG	HRS
TOM BRADLEY	05/07	9.00	REG	HRS
TOM BRADLEY	05/08	8.00	REG	HRS
BRYAN MASON	05/09	7.00	REG	HRS
BRYAN MASON	05/07	9.00	REG	HRS
BRYAN MASON	05/08	9.00	REG	HRS
DANE WEBER	05/08	2.00	REG	HRS

MATERIALS

Ignitor kits and wire harness
 Elect contactors, caps

THANK YOU FOR YOUR BUSINESS.

Total Invoice: 7,963.65

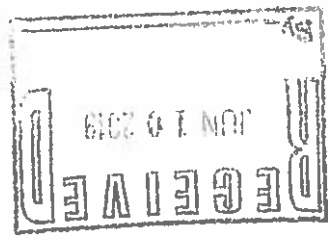
7,963.65

Net Material: 2,083.65
 Work Order Total: 7,963.65

2,083.65
 7,963.65

Net Labor: 5,880.00

240.00
 360.00
 1,080.00
 960.00
 840.00
 1,080.00
 1,080.00
 240.00
 5,880.00





Delivery Service Invoice
 Invoice Date **May 25, 2019**
 Invoice Number **000069719T219**
 Shipper Number **69719T**

Outbound

Pickup Date **05/23**
 Tracking Number **1Z69719T0393005260**
 Service **Ground Commercial**
 Code **06901**
 Zone **2**
 Weight **1**
 Charge **7.85**
 Incentive **0.59**
 Billed **8.44**

1st ref: ROGERS MAGNET-CP-APRIL #636
 2nd ref: ROGERS MAGNET-CP-MARCH #635

Sender: GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: DOMENICK TRAMONTOZZI
 CITY OF STAMFORD
 888 WASHINGTON BLVD.
 STAMFORD CT 06901

Total for Internet-ID: GAILS **16.88**
 1269719T0397724557 **16.88**
 Ground Commercial **16.88**
 Fuel Surcharge **0.59**
 Total **17.85**
 1st ref: PURCHASE ORDER **8.44**
 2nd ref: STAMFORD SCHOOLS **8.44**

Sender: Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: DANE WEBER
 TUCKER MECHANICAL
 367 RESEARCH PARKWAY
 MERIDEN CT 06450

Total for Internet-ID: ROSE12311 **8.44**
 Total UPS Internet Shipping **8.44**
 Total Outbound **8.44**

8 Package(s) **78.34**
 8 Package(s) **78.34**
 -4.53 **73.81**
 -4.53 **73.81**

Invoice Messaging

Code **Message**
 ag **Minimum Rates Applied**

Principal	Hours								
Anthony Sr.	N/C	\$	-						
Project Manager	12	\$	1,260.00						
Project Manager	40	\$	4,200.00						
Project Manager		\$	-						
Project Manager		\$	-						
Superintendent	27	\$	2,457.00						
Superintendent		\$	-						
Carpenter		\$	-						
Laborer		\$	-						
		\$	-						
		\$	-						
		\$	-						
		\$	-						
Accounting	9	\$	711.00						
Administrative	6	\$	474.00						
Administrative	8	\$	632.00						
		\$	9,734.00						
		\$	681.38						
		\$	10,415.38						
Misc. Invoices		\$	2,670.45						
County TV & Appliance	05/21/19	\$	8610673-1						
County TV & Appliance	05/19/19	\$	8610673-3						
Eagle Leasing	05/15/19	\$	R12039304						
Eagle Leasing	05/31/19	\$	R12044771						
UPS	05/25/19	\$	697191219						
Subcontractors		\$	3,132.00						
AMC Construction LLC	05/15/19	\$	698						
IR Analyzers	05/24/19	\$	19262NOR						
KMK Insulation	05/07/19	\$	46765						
Tucker Mechanical	04/30/19	\$	510021456						
William Meyer	04/30/19	\$	120-006163						
William Meyer	05/31/19	\$	120-007005						
SubTOTAL		\$	14,026.71						
Field Office Reimbursables		\$	199.71						
Insurance	1%	\$	142.26						
Bond		\$	1,339.31						
TOTAL		\$	14,368.68						
		\$	20,472.25						
Grand Total:		\$	34,840.93						
		\$	19,132.94						
		\$	3,132.00						
		\$	1,550.00						
		\$	887.94						
		\$	5,040.00						
		\$	8,203.00						
		\$	320.00						
		\$	19,132.94						
		\$	14,026.71						
		\$	199.71						
		\$	142.26						
		\$	1,339.31						
		\$	20,472.25						
		\$	34,840.93						

DATE	EMPLOYEE NAME	PROJECT NAME	PROJECT #	DESCRIPTION	HOURS	COMPLETED TIME TYPE	COST CODE	AMOUNT
5/1/2019	Angeli Rivera	Northwest School	19-910		3	Regular Time	01-1034	\$723.00
5/6/2019	Angeli Rivera	Northwest School	19-910		1	Regular Time	01-1034	\$91.00
5/7/2019	Angeli Rivera	Northwest School	19-910		1	Regular Time	01-1034	\$91.00
5/8/2019	Angeli Rivera	Northwest School	19-910		3	Regular Time	01-1034	\$233.00
5/16/2019	Angeli Rivera	Northwest School	19-910		3.5	Regular Time	01-1034	\$318.50
5/17/2019	Angeli Rivera	Northwest School	19-910		2	Regular Time	01-1034	\$182.00
5/20/2019	Angeli Rivera	Northwest School	19-910		1.5	Regular Time	01-1034	\$136.50
5/21/2019	Angeli Rivera	Northwest School	19-910		2	Regular Time	01-1034	\$182.00
5/22/2019	Angeli Rivera	Northwest School	19-910		4	Regular Time	01-1034	\$364.00
5/23/2019	Angeli Rivera	Northwest School	19-910		4	Regular Time	01-1034	\$364.00
5/29/2019	Angeli Rivera	Northwest School	19-910		5	Regular Time	01-1034	\$455.00
5/24/2019	Angeli Rivera	Northwest School	19-910		1	Regular Time	01-1034	\$91.00
5/3/2019	Anthony Gallo Jr	Northwest School	19-910		3	Regular Time		\$315.00
5/7/2019	Anthony Gallo Jr	Northwest School	19-910		4	Regular Time		\$420.00
5/14/2019	Anthony Gallo Jr	Northwest School	19-910		3	Regular Time		\$315.00
5/21/2019	Anthony Gallo Jr	Northwest School	19-910		3	Regular Time		\$315.00
5/22/2019	Anthony Gallo Jr	Northwest School	19-910		12	Regular Time		\$1,260.00
5/2/2019	Dab Kozichal	Northwest School	19-910		2	Regular Time		\$158.00
5/14/2019	Dab Kozichal	Northwest School	19-910		2	Regular Time		\$158.00
5/30/2019	Dab Kozichal	Northwest School	19-910		2	Regular Time		\$158.00
5/1/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/2/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/3/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/6/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/7/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/9/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/14/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/16/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/17/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/20/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/21/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/22/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/23/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/29/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/30/2019	Joann Michalek	Northwest School	19-910		2.5	Regular Time	01-1034	\$262.50
5/2/2019	Lisa Chmilo	Northwest School	19-910		0	Regular Time		\$0.00
5/3/2019	Lisa Chmilo	Northwest School	19-910		0	Regular Time		\$0.00
5/9/2019	Megan Rowley	Northwest School	19-910		2	Regular Time		\$158.00
5/14/2019	Megan Rowley	Northwest School	19-910		2	Regular Time		\$158.00
5/23/2019	Megan Rowley	Northwest School	19-910		3	Regular Time		\$237.00
5/29/2019	Megan Rowley	Northwest School	19-910		2	Regular Time		\$158.00
5/28/2019	Rose Adams	Northwest School	19-910		4	Regular Time		\$318.00
5/31/2019	Rose Adams	Northwest School	19-910		4	Regular Time		\$318.00
					8			\$632.00
					102			\$9,734.00

Northeast School

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/01/2019	Angel Rivera	3
05/06/2019	Angel Rivera	1
05/07/2019	Angel Rivera	1
05/08/2019	Angel Rivera	3
05/16/2019	Angel Rivera	3.5
05/17/2019	Angel Rivera	2
05/20/2019	Angel Rivera	1.5
05/21/2019	Angel Rivera	2
05/22/2019	Angel Rivera	4
05/23/2019	Angel Rivera	5
05/24/2019	Angel Rivera	1
05/03/2019	Anthony Gaglio Jr	3
05/07/2019	Anthony Gaglio Jr	4
05/14/2019	Anthony Gaglio Jr	3
05/21/2019	Anthony Gaglio Jr	2
05/02/2019	Deb Koscinski	2
05/14/2019	Deb Koscinski	2
05/30/2019	Deb Koscinski	2
05/01/2019	Jo Ann Michaels	2.5
05/02/2019	Jo Ann Michaels	2.5
05/03/2019	Jo Ann Michaels	2.5
05/06/2019	Jo Ann Michaels	2.5

Date	Employee	Hours
05/07/2019	Jo Ann Michaelis	2.5
05/09/2019	Jo Ann Michaelis	2.5
05/14/2019	Jo Ann Michaelis	2.5
05/16/2019	Jo Ann Michaelis	2.5
05/17/2019	Jo Ann Michaelis	2.5
05/20/2019	Jo Ann Michaelis	2.5
05/21/2019	Jo Ann Michaelis	2.5
05/22/2019	Jo Ann Michaelis	2.5
05/23/2019	Jo Ann Michaelis	2.5
05/28/2019	Jo Ann Michaelis	2.5
05/29/2019	Jo Ann Michaelis	2.5
05/30/2019	Jo Ann Michaelis	2.5
05/03/2019	Megan Rowley	2
05/08/2019	Megan Rowley	2
05/23/2019	Megan Rowley	2
05/14/2019	Megan Rowley	3
05/28/2019	Rose Adams	4
05/31/2019	Rose Adams	4
Grand Totals:		Sum: 102

**19-910 Northeast School
May 2019**

Vendor	Inv#	Date	Amt
AMC Construction	698	5/15/2019	\$3,132.00
County TV & Appliance	8610673-1	5/21/2019	\$2,670.45
County TV & Appliance	8610673-3	5/19/2019	\$542.39
Eagle Leasing	R12039304	5/15/2019	\$198.19
Eagle Leasing	R12044771	5/31/2019	\$198.19
IR Analyzers	19262NOR	5/24/2019	\$1,550.00
KMK Insulation	46765	5/7/2019	\$887.94
Tucker Mechanical	510021456	4/30/2019	\$5,040.00
UPS	69779T219	5/25/2019	\$2.11
William Meyer	120-006163	4/30/2019	\$8,203.00
William Meyer	120-007005	5/31/2019	\$320.00

\$22,744.27

Job Invoice

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	3,132.00

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1			495.00	TOTAL INVOICES FOR
1			1,218.00	NONYEMUS SCHOOL
1			609.00	82 SCOFFLE ROAD
1			657.05	STAMFORD, CT 06903
1			657.05	694-9 TO 694-12
MISCELLANEOUS CHARGES				9,132.00
LABOR				3,132.00
HRS.	RATE	AMOUNT		

DATE ORDERED _____

ORDER TAKEN BY _____

PHONE NO. _____

CUSTOMER ORDER # _____

JOB LOCATION _____

JOB PHONE _____

STARTING DATE _____

TERMS _____

TO: VIKASIA CONSTRUCTION, LLC

1387 SEAVILLE AVENUE

Branford, CT 06407

ATTENTION: THEODORE NICHOLS & TH. ANGEL DIVINA

was appreciate your business!
 Your PO #: **NORTHEAST SCHOOL**

19-910

Shipped To:
VIKING CONSTRUCTION
 1387 S EAVIEW AVENUE
 1387 S EAVIEW AVENUE
 BRIDGEPORT, CT 06607

(203) 353-0260
 50073586

POSTED

(203) 353-0260
 50073586
VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

County TV & Appliance
 2770 Summer Street
 Stamford, CT 06905
 (203) 327-2630

Invoice

Brand	Model	Serial #	Color	ESC	Disc Fa
-------	-------	----------	-------	-----	---------

FRIE	KES16A33A	1902N16154	None		\$1334.00
------	-----------	------------	------	--	-----------

Options Chosen:
 UNBOX AND INSPECT, CUSTOMER TO INSTALL
 (\$0)

FRIE	KCS12A10A	1904M19667	None		\$1177.00
------	-----------	------------	------	--	-----------

11900 BTU 12.0CEER AC 4SPD

Pickup Date: 5/21/2019	
Your Discount Price:	\$2,511.00
Recycle Fees:	
Options:	\$0.00
Extended Service Plans:	\$0.00
Sales Tax:	\$159.45
Total Invoice:	\$2,670.45
Payments to Invoice:	
Invoice Balance Due:	\$2,670.45

Notes:

****ASK ABOUT OUR PRICE GUARANTEE****
 Appliances, Vacuums, Air conditioners, and TV's over 40" are not returnable. Special orders are non-cancelable & non-refundable. Small electronics are returnable for a full refund within 30 days of purchase. We require 14 days notice to properly schedule deliveries. Inspect all merchandise at time of delivery. Any damages to received goods or personal property must be reported at time of delivery. All product installations are the customer's

Customer Signature

Date

Customer Signature

Date

****ASK ABOUT OUR PRICE GUARANTEE****
Appliances, Vacuums, Air conditioners, and TV's over 40" are not returnable. Special orders are non-cancelable & non-refundable. Small electronics are returnable for a full refund within 30 days of purchase. We require 14 days notice to properly schedule deliveries. Inspect all merchandise at time of delivery. Any damages to received goods or personal property must be reported at time of delivery. All product installations are the customer's

Notes:

Pickup Date: 5/19/2019	
Total Invoice:	\$542.39
Payments to Invoice:	
Invoice Balance Due:	\$542.39
Your Discount Price:	\$510.00
Recycle Fees:	
Options:	
Extended Service Plans:	\$0.00
Sales Tax:	\$32.39

CHILL 1000BTU 115V 12.OFFER

Brand	Model	Serial #	Color	ESC	Disc Ea
FRIE	CP10G10B	1802A00032CP10G10B	None		\$510.00

Salesperson: Sean Rosen • Ext • sean@countytv.com •

(203) 353-0260
50073586
VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
Bridgeport, CT 06607

POSTED

(203) 353-0260
50073586

Shipped To:
VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
1387 SEAVIEW AVENUE
Bridgeport, CT 06607

19-910

Your PO #: NORTH EAST SCHOOL

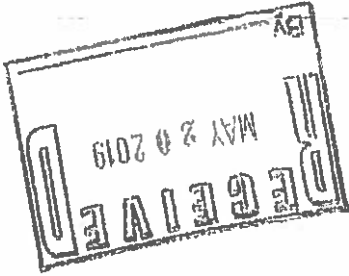
County TV & Appliance
2770 Summer Street
Stamford, CT 06905
(203) 327-2630

No. 8610673-3 • 5/19/2019 • Page 1



Subtotal: 178.00
 Property Tax: 8.36
 Sales Tax: 11.83
 Total: 198.19

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.



Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-9053C	C245678		1.00	Each	1 05/02/19 4 Weeks 05/29/19	89.00 per 4 Weeks	89.00
CO20 20' Container 51-12551C	C245677		1.00	Each	1 05/01/19 4 Weeks 05/28/19	89.00 per 4 Weeks	89.00

Customer ID 38936
 Terms Payable on Receipt

Our Order No. R064850
 Salesperson CT

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

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

Jim MacK...

NORTHEAST SCHOOL

19-910

==

RENTAL INVOICE
 Invoice Number: R12039304
 Invoice Date: 05/15/19
 Page: 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



RENTAL INVOICE

Invoice Number: R12044771
 Invoice Date: 05/31/19
 Page: 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



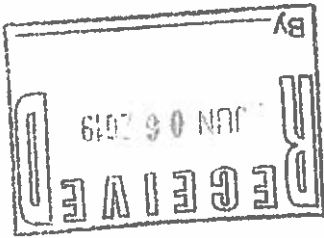
Ship To:
 VIKING CONSTRUCTION INC
 92 SCOFIELD TOWN ROAD
 STAMFORD, CT 06901
 19-910

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

Our Order No. R064850
 Salesperson CT

Customer ID 38936
 Terms Payable on Receipt

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-12551C	C245677		1.00	1 05/29/19	4 Weeks 06/25/19	89.00 per 4 Weeks	89.00
CO20 20' Container 51-9053C	C245678		1.00	1 05/30/19	4 Weeks 06/26/19	89.00 per 4 Weeks	89.00



Subtotal: 178.00
 Property Tax: 8.36
 Sales Tax: 11.83
 Total: 198.19

ATE/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 be subject to a \$10 late fee. All returned Checks and credit card disputes will be subject to a \$ 50 service fee.

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

INVOICE # 19262NOR
 DATE 05/24/2019
 DUE DATE 06/23/2019
 TERMS Net 30

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

PURCHASE ORDER Jo Ann Michaels
CUSTOMER PHONE (203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/24/2019	BE-CT Building Envelope Survey by Certified Thermographer	1	1,550.00	1,550.00T
Location: Northeast Elementary, Stamford, CT				

SUBTOTAL 1,550.00
TAX (0%) 0.00
TOTAL 1,550.00
BALANCE DUE **\$1,550.00**

19-910



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
 07-7301

INVOICE

Handwritten: 8 months 07-1201

Handwritten: 19-910

Project: Viking-Northeast School
Angel

Invoice number: 46765
Invoice date: 5/7/2019
Our JobId: H6407
P.O.Number: Angel

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



Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Customer Fax # (203)353-0750

Description	Amount
-------------	--------

Provide labor and materials to insulate pipe. Extra Work Order Attached

887.94



Total due: 887.94

Due date: 6/6/2019

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



Tucker Mechanical
An EMCOR company

367 Research Parkway, Menden, CT 06450-7148
203.630.7280 • Fax: 203.630.7333
www.tuckermech.com

INVOICE

INVOICE #: 510021456
INVOICE DATE: 04/30/19
CUSTOMER NUMBER: VIKING

15-5000

19-910

RE: SERVICE PERFORMED AT
NORTHEAST ELEMENTARY SCHOOL
82 SCOFIELDTOWN ROAD
STAMFORD CT 06903

SITE CODE: 003

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
ATTN: Jo Ann Michaels

CREDIT TERMS:

WORK ORDER # 52826 P.O. NUMBER:
COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK
ORDER SUMMARY.

LABOR

DATE	REG HRS	NET LABOR
04/17	8.00	980.00
04/18	8.00	960.00
04/18	8.00	960.00
04/18	8.00	960.00
04/22	8.00	960.00
04/25	2.00	240.00
04/22	4.00	480.00
04/29	4.00	480.00
TOTAL	50.00	5,040.00

THANK YOU FOR YOUR BUSINESS.

Total Invoice: 5,040.00

Work Order Total: 5,040.00

5,040.00

5,040.00

5,040.00

480.00

480.00

240.00

960.00

960.00

960.00

960.00

960.00

960.00





Outbound

UPS Internet Shipping (continued)

Bill To	Incentive	Published	Charge	Credit	Charge	ZIP	Service	Tracking Number	Date	Pickup
8.44		8.44			7.85	06901	Ground Commercial	1Z697T9T0393005260	05/23	
					0.59		Fuel Surcharges			
					7.85		Total			

1st ref: ROGERS MAGNET-CP-APRIL #636
 2nd ref: ROGERS MAGNET-CP-MARCH #635

Sender : GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: DOMENICK TRAMONTOZZI
 CITY OF STAMFORD
 888 WASHINGTON BLVD.
 STAMFORD CT 06901

Total for Internet-ID: GAILS	16.88
05/20	1269719T039724557

Ground Commercial 06450 2 1 7.85
 Fuel Surcharges 0.59

Total 8.44

1st ref: PURCHASE ORDER
 2nd ref: STAMFORD SCHOOLS

Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: DANE WEBER
 TUCKER MECHANICAL
 367 RESEARCH PARKWAY
 MERIDEN CT 06450

Total for Internet-ID: ROSE12311	8.44
Total UPS Internet Shipping	73.81
Total Outbound	73.81

Invoice Messaging

Code	Message	ag
Minimum Rates Applied		

19-909 Roxbury
 19-910 Norwalk
 19-911 DAVENPORT
 19-917 STAMFORD HS

Delivery Service Invoice
 Invoice Date **May 25, 2019**
 Invoice Number 0000697T9T219
 Shipper Number 697T9T

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

EXPERISE YOU CAN TRUST
 255 Long Beach Blvd
 Stratford, CT 06615
 800-873-6393



01-1821
 J. Michaels
 19-910

INVOICE

INVOICE: 120-006163
 PAGE: 1
 ACCOUNT: VIK11387
 SALES REP: MIKE KENNEDY
 INVOICE DATE: 04/30/2019
 TERMS: NET 30
 DUE DATE: 05/30/2019

PROJECT#: 120-03443-19

WORK DATE DESCRIPTION CHARGES

04/04/2019 (120-03443-19/001) RELOCATE CONTENTS AS DIRECTED @ NORTHEAST SCHOOL

2001 WORKING SUPERVISOR	1 @	8.00 HR	\$45.00	\$360.00
2004 DRIVER	1 @	8.00 HR	\$40.00	\$320.00
2200 TRUCK	1 @	8.00 HR	\$35.00	\$280.00
2008 PACKER	2 @	8.00 HR	\$40.00	\$640.00
2308 C-BINS		15.00 EA	\$18.00	\$270.00
2326 LABELS		4.00 EA	\$5.00	\$20.00
2328 LEGAL TOTES		120.00 EA	\$3.35	\$402.00
2352 SHRINK WRAP		1.00 EA	\$65.00	\$65.00
2360 TAPE, PACKING		2.00 EA	\$1.50	\$3.00

04/05/2019 (120-03443-19/003) RELOCATE CONTENTS AS DIRECTED @ NORTHEAST SCHOOL

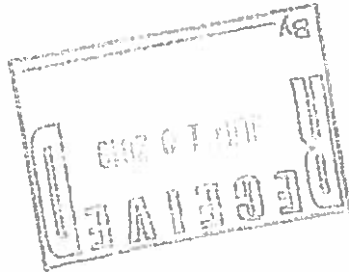
2001 WORKING SUPERVISOR	1 @	5.00 HR	\$45.00	\$225.00
2004 DRIVER	1 @	5.00 HR	\$40.00	\$200.00
2202 TRUCK	1 @	5.00 HR	\$35.00	\$175.00
2008 PACKER	1 @	5.00 HR	\$40.00	\$200.00
2308 C-BINS		10.00 EA	\$18.00	\$180.00

04/08/2019 (120-03443-19/002) PACK CLASSROOMS AND BRING TO STORAGE

2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00
2004 DRIVER - OVERTIME	1 @	3.00 HR	\$50.00	\$150.00
2202 TRUCK	1 @	5.00 HR	\$35.00	\$175.00
2203 TRUCK	1 @	4.50 EA	\$35.00	\$167.50
2003 MOVER	3 @	2.00 HR	\$35.00	\$210.00
2003 MOVER - OVERTIME	3 @	3.00 HR	\$45.00	\$405.00
2003 DRIVER - OVERTIME	1 @	4.50 HR	\$45.00	\$202.50
2308 C-BINS		15.00 EA	\$18.00	\$270.00
2328 LEGAL TOTES		40.00 EA	\$3.35	\$134.00
2352 SHRINK WRAP		2.00 EA	\$65.00	\$130.00
2360 TAPE, PACKING		1.00 EA	\$1.50	\$1.50

04/09/2019 (120-03443-19/004) WAREHOUSE- UNLOAD CONTENTS INTO STORAGE

2004 DRIVER	1 @	1.00 HR	\$40.00	\$40.00
2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00
2202 TRUCK	1 @	1.00 HR	\$35.00	\$35.00
2202 TRUCK	1 @	2.00 HR	\$35.00	\$70.00
2003 MOVER	1 @	3.00 HR	\$35.00	\$105.00



NORTHEAST

TOTAL DUE: \$320.00
SUBTOTAL: \$320.00
\$320.00

05/01/2019-05/31/2019 MONTHLY STORAGE
3308 STRATFORD - 320 SQ. FT. (20 SKIDS)
320 SF @ \$1.00

CHARGES

LOT DESCRIPTION

INVOICE: 120-007005
PAGE: 1
ACCOUNT: VIK11387
SALES REP: MIKE KENNEDY
INVOICE DATE: 05/31/2019
TERMS: NET 30
DUE DATE: 06/30/2019

INVOICE

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

800-873-6393
255 Long Beach Blvd
Stratford, CT 06615
EXPERIENCE YOU CAN TRUST



Mike Kennedy
619-910
01-1821

5/1/19 - 5/31/19

Roxbury

	Hours				
Principal	Anthony Sr.	N/C	\$	-	
Project Manager	Anthony Jr.	10	\$	1,050.00	
Project Manager	Joann	40	\$	4,200.00	
Project Manager	Dan P.		\$	-	
Project Manager	Chris M.		\$	-	
Superintendent	Angel	21.5	\$	1,956.50	
Superintendent	Marc		\$	-	
Superintendent	Megan	9	\$	711.00	
Administrative	Deb	6	\$	474.00	
Administrative	Rose	8	\$	632.00	
Subcontractors					
			\$	<u>9,023.50</u>	
			\$	631.65	
		Mark-up 7%	\$	9,655.15	
Misc. Invoices	Invoice #		\$	2.11	
UPS	697191219		\$	2.11	
Home Depot	04/03/19	40319	\$	79.16	
Subcontractors					
AMC Construction, LLC	05/15/19	701	\$	2,784.00	
Colandro & Imbrogno	05/01/19	3092	\$	795.00	
IR Analyzers	05/24/19	19232ROX	\$	1,250.00	
Rock Hard Homes	05/24/19	2593	\$	11,000.00	
Tucker Mechanical	04/30/19	510021455	\$	6,000.00	
SUBTOTAL					
Field Office Reimbursables			\$	9,736.42	
Insurance			\$	184.70	
Bond			\$	99.21	
TOTAL		1%	\$	10,020.32	
			\$	<u>33,377.35</u>	
			\$	23,357.03	
			\$	1,528.03	Mark-up 7%

Robbry School
May Hours

DATE	EMPLOYEE NAME	PROJECT NAME	PROJECT NUMBER	DESCRIPTION	HOURS	FORMATTED TIME TYPE	COST CODE	AMOUNT
5/1/2019	Angel Rivera	Robbry School	19-909		1	Regular Time	01-1034	91.00
5/2/2019	Angel Rivera	Robbry School	19-909		2.5	Regular Time	01-1034	227.50
5/6/2019	Angel Rivera	Robbry School	19-909		1	Regular Time	01-1034	91.00
5/13/2019	Angel Rivera	Robbry School	19-909		1.5	Regular Time	01-1034	136.50
5/14/2019	Angel Rivera	Robbry School	19-909		2	Regular Time	01-1034	182.00
5/15/2019	Angel Rivera	Robbry School	19-909		1	Regular Time	01-1034	91.00
5/16/2019	Angel Rivera	Robbry School	19-909		1.5	Regular Time	01-1034	136.50
5/21/2019	Angel Rivera	Robbry School	19-909		1.5	Regular Time	01-1034	136.50
5/22/2019	Angel Rivera	Robbry School	19-909		7.5	Regular Time	01-1034	682.50
5/23/2019	Angel Rivera	Robbry School	19-909		2	Regular Time	01-1034	182.00
5/23/2019	Angel Rivera	Robbry School	19-909		21.5	Regular Time		\$1,956.50
5/7/2019	Anthony Gaglio Jr	Robbry School	19-909		2	Regular Time		\$210.00
5/14/2019	Anthony Gaglio Jr	Robbry School	19-909		3.5	Regular Time		\$367.50
5/21/2019	Anthony Gaglio Jr	Robbry School	19-909		2.5	Regular Time		\$262.50
5/28/2019	Anthony Gaglio Jr	Robbry School	19-909		2	Regular Time		\$210.00
5/8/2019	Deb Kosciński	Robbry School	19-909		2	Regular Time		\$158.00
5/14/2019	Deb Kosciński	Robbry School	19-909		2	Regular Time		\$158.00
5/22/2019	Deb Kosciński	Robbry School	19-909		2	Regular Time		\$158.00
5/1/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/3/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/7/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/9/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/10/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/13/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/14/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/16/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/17/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/20/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/21/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/22/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/24/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/28/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/29/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/30/2019	Joann Michaels	Robbry School	19-909		2.5	Regular Time	01-1034	\$262.50
5/1/2019	Lisa Chirillo	Robbry School	19-909		0	Regular Time		\$0.00
5/1/2019	Lisa Chirillo	Robbry School	19-909		0	Regular Time		\$0.00
5/7/2019	Megan Rowley	Robbry School	19-909		2	Regular Time		\$158.00
5/10/2019	Megan Rowley	Robbry School	19-909		3	Regular Time		\$237.00
5/14/2019	Megan Rowley	Robbry School	19-909		2	Regular Time		\$158.00
5/20/2019	Megan Rowley	Robbry School	19-909		2	Regular Time		\$158.00
5/28/2019	Megan Rowley	Robbry School	19-909		2	Regular Time		\$158.00
5/7/2019	Rose Adams	Robbry School	19-909		2	Regular Time		\$158.00
5/14/2019	Rose Adams	Robbry School	19-909		2	Regular Time		\$158.00
5/21/2019	Rose Adams	Robbry School	19-909		2	Regular Time		\$158.00
5/28/2019	Rose Adams	Robbry School	19-909		2	Regular Time		\$158.00
					8			\$632.00
					94.5			\$9,073.50



Roxbury School

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/01/2019	Angel Rivera	1
05/02/2019	Angel Rivera	2.5
05/06/2019	Angel Rivera	1
05/13/2019	Angel Rivera	1.5
05/14/2019	Angel Rivera	2
05/15/2019	Angel Rivera	1
05/16/2019	Angel Rivera	1.5
05/21/2019	Angel Rivera	1.5
05/22/2019	Angel Rivera	7.5
05/23/2019	Angel Rivera	2
05/07/2019	Anthony Gaglio Jr	2
05/14/2019	Anthony Gaglio Jr	3.5
05/21/2019	Anthony Gaglio Jr	2.5
05/28/2019	Anthony Gaglio Jr	2
05/08/2019	Deb Kosciński	2
05/14/2019	Deb Kosciński	2
05/22/2019	Deb Kosciński	2
05/01/2019	Jo Ann Michaels	2.5
05/03/2019	Jo Ann Michaels	2.5
05/07/2019	Jo Ann Michaels	2.5
05/09/2019	Jo Ann Michaels	2.5
05/13/2019	Jo Ann Michaels	2.5

Date	Employee	Hours
05/14/2019	Jo Ann Michaels	2.5
05/16/2019	Jo Ann Michaels	2.5
05/17/2019	Jo Ann Michaels	2.5
05/20/2019	Jo Ann Michaels	2.5
05/21/2019	Jo Ann Michaels	2.5
05/22/2019	Jo Ann Michaels	2.5
05/24/2019	Jo Ann Michaels	2.5
05/28/2019	Jo Ann Michaels	2.5
05/29/2019	Jo Ann Michaels	2.5
05/30/2019	Jo Ann Michaels	2.5
05/10/2019	Jo Ann Michaels	2.5
05/07/2019	Megan Rowley	2
05/16/2019	Megan Rowley	2
05/30/2019	Megan Rowley	2
05/10/2019	Megan Rowley	3
05/07/2019	Rose Adams	2
05/14/2019	Rose Adams	2
05/21/2019	Rose Adams	2
05/28/2019	Rose Adams	2
Grand Totals:		Sum: 94.5

19-909 Roxbury School
May 2019

Vendor	Inv#	Date	Amt
AMC Construction	701	5/15/2019	\$2,784.00
Colandro & Imbrogno	3092	5/1/2019	\$795.00
Home Depot	40319	4/3/2019	\$79.16
IR Analyzers	19232ROX	5/24/2019	\$1,250.00
Rock Hard	2593	5/24/2019	\$11,000.00
Tucker Mechanical	510021455	4/30/2019	\$6,000.00
UPS	697T9T219	5/25/2019	\$2.11

\$21,910.27

JOB INVOICE

GRAND TOTAL	\$ 2,784.00
TAX	
SUBTOTAL	
TOTAL MISCELLANEOUS	
TOTAL MATERIALS	
TOTAL LABOR	

AUTHORIZED SIGNATURE _____

CUSTOMER APPROVAL SIGNATURE _____

WORK ORDERED BY _____	DATE ORDERED _____
DATE COMPLETED _____	

CITY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				TOTAL INVOICES FOR
			\$ 283.00	ROYALTY SCHOOL
			\$ 696.00	751 W HILL ROAD
			\$ 1,960.00	STAFFORD, CT 06102
			\$ 693.00	4-25/2019 Thursday
			\$ 693.00	4-24/2019 Wednesday
			\$ 693.00	4-23/2019 Tuesday
			\$ 693.00	4-22/2019 Monday
				MISCELLANEOUS CHARGES
				LABOR
				HRS. RATE AMOUNT

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	ROYALTY SCHOOL - 19-909
JOB PHONE	STARTING DATE
TERMS	

TO: WILLIE CARSTENSON, JR.

1387 SEAVIE'S AVENUE

BANDON, CT 06027

ATTENTION: MRS. & MR. NICHOLS & MR. AXEL RIVERA

5-15/2019

No. 701

10M INVOICES

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

AMC Construction, LLC

Balance Due	\$795.00
Payments/Credits	\$0.00
Total	\$795.00
Sales Tax (6.35%)	\$0.00
Subtotal	\$795.00

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
14 Site Work	CMU in-fill Applicable Prevailing Wage Rate plus Material	795.00				795.00	100.00%	100.00%	795.00

P.O. No.	Due on receipt	Roxbury School
Terms		
Project		

19-909

Bill To

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

POSTED

Date	5/1/2019
Invoice #	3092

134 Jefferson Street
Stamford, CT 06902
203-614-9343

Colandro & Imbrogno MASONRY, LLC

g. imbrogno
04-4000

Invoice

19-909
Kassidy
Sylvester
07-1620



More saving.
More doing.™

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

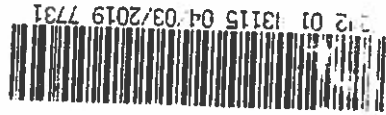
6242 00001 4315
CASHIER SM:TE

0711091901 3MLM K2 64
SCOTCHBLUE 1 60 2090 61
35.93

073257132428 TRASH BAG <A>
HOST 426 32CT 3MI. CMV.
17.97

076308932848 3M4PKNEM...
3M MED/FINE GRT 4PK 3LUV
2010.47

SUBTOTAL 74.44
SALES TAX 4.72
TOTAL 79.16
CASH 79.16
CHANGE DUE 20.94



212 01 1315 04 03/2019 7731

POLICY DEFINITIONS
POLICY EXPIRES ON 07/02/2019

IR ANALYZERS
 Vector Mapping
 Smarter Testing. Faster Response.

J. Michaels
 7-1301

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

INVOICE

INVOICE # 19232ROX
 DATE 05/24/2019
 DUE DATE 06/23/2019
 TERMS Net 30

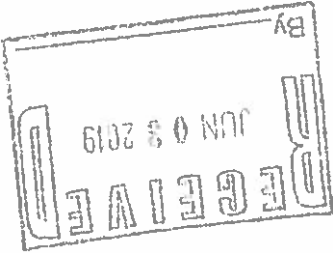
BILL TO
 Viking Construction
 1387 Seaview Ave.
 Bridgeport, CT 06607

PURCHASE ORDER Jo Ann Michaels
CUSTOMER PHONE (203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
04/17/2019	BE-CT Building Envelope Survey by Certified Thermographer	1	1,250.00	1,250.00T
	Location: Roxbury Elementary, Stamford, CT			

19-909

SUBTOTAL 1,250.00
TAX (0%) 0.00
TOTAL 1,250.00
BALANCE DUE **\$1,250.00**



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

Jeffrey Almeida President

Thank you

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.

EPDM COPING EDGING REPAIR	\$11,000.00
1 X4 OR 1 X6 FREEZE/BAND BOARD - REPAIRS	
T - 11 SIDING REPAIR	
WINDOW TRIM REPAIR	
VINYL SOFFIT REPAIR	
GUTTERS/LEADERS REPAIR ALUMINUM VENT REPAIRS AT BOTTOM CROSS SPACE	
REPAIR WORK LISTED ABOVE INCLUDES - LABOR AND MATERIALS	
PLUS ADDITIONAL LABOR DONE BY ROCK HARD HOMES INC. NOT ON ESTIMATE # 1460	
TOTAL	\$11,000.00

Project Description: REPAIR WORK - ROXBURY ELEMENTARY SCHOOL - LABOR AND MATERIALS

Date: 05/24/19
Prepared For: Viking Construction, Inc.
 1387 Seaview Avenue
 Bridgeport, CT 06607
Contact Info.: Joann Michaels
 203.353.0260
 Client Phone #: 203.353.0750
 Client Fax #: joann.michaels@vikingconstruction.net
E-MAIL: joann.michaels@vikingconstruction.net
Project Name: Roxbury Elementary School
Project Address: 7 West Hill Rd.
 Stamford, CT. 06902

RockHardHomes@gmail.com
 INVOICE: 2593

519 Her... K... 38... CT



19-909
 06-6001
 j.michaels



367 Research Parkway, Menden, CT 06450-7148
 203.630.7280 • Fax: 203.630.7333
 www.tuckermech.com

INVOICE #: 510021455
INVOICE DATE: 04/30/19
CUSTOMER NUMBER: VIKING

VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 ATTN: Jo Ann Michaels

SITE CODE: 002

CREDIT TERMS:

RE: SERVICE PERFORMED AT
 ROXBURY ELEMENTARY SCHOOL
 751 WEST HILL ROAD
 STAMFORD CT 06902

WORK ORDER # 52825
P.O. NUMBER:
 COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK ORDER SUMMARY.

LABOR

LOU SERENSON	04/16	8.00	REG	HRS
DANE WEBER	04/25	2.00	REG	HRS
DANE WEBER	04/15	8.00	REG	HRS
SCOTT WARNER	04/15	8.00	REG	HRS
SCOTT WARNER	04/16	8.00	REG	HRS
DANE WEBER	04/17	8.00	REG	HRS
DANE WEBER	04/15	3.50	REG	HRS
DANE WEBER	04/16	1.50	REG	HRS
LOU SERENSON	04/15	8.00	REG	HRS
SCOTT WARNER	04/23	1.00	REG	HRS

Net Labor:

960.00
 240.00
 240.00
 960.00
 960.00
 960.00
 960.00
 420.00
 180.00
 960.00
 120.00

Work Order Total:

6,000.00

Total Invoice:

6,000.00

THANK YOU FOR YOUR BUSINESS.



INVOICE

Jo Ann Michaels
 15-5000



Delivery Service Invoice
 Invoice Date **May 25, 2019**
 Invoice Number **000069719T219**
 Shipper Number **69719T**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/23	1Z69719T0393005260	Ground Commercial	06901	2	1	7.85		7.85
1st ref: ROGERS MAGNET-CP-APRIL #636 User ID: GAILS Sender: GAIL STENGER VIKING CONSTRUCTION, INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607 Message Codes: ag								
Receiver: DOMENICK TRAMONTOZZI CITY OF STAMFORD 888 WASHINGTON BLVD. STAMFORD CT 06901								
2nd ref: ROGERS MAGNET-CP-MARCH #635 Total 8.44 Fuel Surcharge 0.59 Total 8.44								

05/20	1Z69719T0397724557	Ground Commercial	06450	2	1	7.85		7.85
1st ref: PURCHASE ORDER User ID: ROSE12311 Sender: Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607 Message Codes: ag								
Receiver: DANE WEBER TUCKER MECHANICAL 367 RESEARCH PARKWAY MERIDEN CT 06450								
2nd ref: STAMFORD SCHOOLS Total 8.44 Fuel Surcharge 0.59 Total 8.44								

" 19-909 Roxbury
 " 19-910 Norwalk
 " 19-911 DAVENPORT
 " 19-917 STAMFORD HS

Total for Internet Shipping	8 Package(s)	78.34	-4.53	73.81
Total for Internet-ID: ROSE12311	8 Package(s)	78.34	-4.53	73.81
Total Outbound				

Invoice Messaging

Code	Message	Minimum Rates Applied
ag		

DATE	EMPLOYEE NAME	PROJECT NAME	PROJECT #	DESCRIPTION	HOURS	COMMITTED TIME TYPE	COST CODE	AMOUNT
4/24/2019	Angel Rivera	Stamford All Schools	19-907		3.5	Regular Time	01-1034	\$318.50
4/24/2019	Angel Rivera	Stamford All Schools	19-907		8	Regular Time	01-1034	\$728.00
4/24/2019	Angel Rivera	Stamford All Schools	19-907		8	Regular Time	01-1034	\$728.00
4/24/2019	Angel Rivera	Stamford All Schools	19-907		2.5	Regular Time	01-1034	\$272.50
4/24/2019	Angel Rivera	Stamford All Schools	19-907		6	Regular Time	01-1034	\$546.00
					28			\$2,546.00
4/23/2019	Anthony Gallo Jr	Stamford All Schools	19-907		3	Regular Time		\$350.00
4/23/2019	Anthony Gallo Jr	Stamford All Schools	19-907		3	Regular Time		\$350.00
4/23/2019	Anthony Gallo Jr	Stamford All Schools	19-907		3	Regular Time		\$350.00
4/23/2019	Anthony Gallo Jr	Stamford All Schools	19-907		9	Regular Time		\$2,250.00
4/24/2019	Marc Huenberber	Stamford All Schools	19-907		6	Regular Time	01-1034	\$546.00
4/24/2019	Marc Huenberber	Stamford All Schools	19-907		6	Regular Time	01-1034	\$546.00
4/8/2019	Chris Moreno	Stamford All Schools	19-907		0.5	Regular Time		\$52.50
4/8/2019	Chris Moreno	Stamford All Schools	19-907		3	Regular Time		\$315.00
4/11/2019	Ching Mierndo	Stamford All Schools	19-907		4.5	Regular Time		\$472.50
4/1/2019	Joann Michaleis	Stamford All Schools	19-907		1	Regular Time		\$200.00
4/1/2019	Joann Michaleis	Stamford All Schools	19-907		1	Regular Time		\$200.00
4/16/2019	Joann Michaleis	Stamford All Schools	19-907		1	Regular Time		\$200.00
4/16/2019	Joann Michaleis	Stamford All Schools	19-907		1	Regular Time		\$200.00
4/29/2019	Joann Michaleis	Stamford All Schools	19-907		1	Regular Time		\$200.00
4/30/2019	Joann Michaleis	Stamford All Schools	19-907		5	Regular Time		\$1,000.00
					52.5			\$6,016.50

All Stamford Schools

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/03/2019	Angel Rivera	7
05/06/2019	Angel Rivera	7
05/07/2019	Angel Rivera	7
05/08/2019	Angel Rivera	6
05/09/2019	Angel Rivera	10
05/10/2019	Angel Rivera	8
05/13/2019	Angel Rivera	3
05/14/2019	Angel Rivera	6.5
05/15/2019	Angel Rivera	5
05/16/2019	Angel Rivera	1
05/17/2019	Angel Rivera	4.5
05/20/2019	Angel Rivera	7.5
05/21/2019	Angel Rivera	4
05/24/2019	Angel Rivera	7
05/28/2019	Angel Rivera	5.5
05/08/2019	Marc Huenerberg	1.5
05/23/2019	Marc Huenerberg	4
Grand Totals:		Sum: 94.5

19-907 Stamford All Schools
May 2019

Vendor	Inv#	Date	Amt
IR Analyzers	19292JUL	5/24/2019	\$1,950.00

\$1,950.00

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

Invoice

IR ANALYZERS
 Vector Mapping

67-7301 Smarter Testing. Faster Response.

J. Muecke

19-907

ALL SCHOOLS

INVOICE # 19292JUL
 DATE 05/24/2019
 DUE DATE 06/23/2019
 TERMS Net 30

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

PURCHASE ORDER Jo Ann Michaels
 CUSTOMER PHONE (203)353-0260

DATE OF SERVICE	DESCRIPTION OF SERVICE	QTY	RATE	AMOUNT
05/08/2019	BE-CT Building Envelope Survey by Certified Thermographer	1	1,950.00	1,950.00T
Location: Julia Stark Elementary, Stamford, CT				

SUBTOTAL 1,950.00
 TAX (0%) 0.00
 TOTAL 1,950.00
 BALANCE DUE **\$1,950.00**



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

Stamford High School

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/02/2019	Angel Rivera	3.5
05/03/2019	Angel Rivera	1
05/16/2019	Angel Rivera	2
05/15/2019	Angel Rivera	2
05/03/2019	Anthony Gaglio Jr	3
05/07/2019	Anthony Gaglio Jr	2
05/10/2019	Anthony Gaglio Jr	2
05/14/2019	Anthony Gaglio Jr	3
05/10/2019	Chris Moreno	5
05/06/2019	Chris Moreno	2
05/20/2019	Chris Moreno	1
05/08/2019	Deb Koscinski	2
05/23/2019	Deb Koscinski	2
05/29/2019	Deb Koscinski	2
05/02/2019	Jo Ann Michaels	2.5
05/06/2019	Jo Ann Michaels	2.5
05/07/2019	Jo Ann Michaels	2.5
05/08/2019	Jo Ann Michaels	2.5
05/10/2019	Jo Ann Michaels	2.5
05/13/2019	Jo Ann Michaels	2.5
05/14/2019	Jo Ann Michaels	2.5
05/16/2019	Jo Ann Michaels	2.5

Date	Employee	Hours
05/17/2019	Jo Ann Michaels	2.5
05/21/2019	Jo Ann Michaels	2.5
05/22/2019	Jo Ann Michaels	2.5
05/23/2019	Jo Ann Michaels	2.5
05/24/2019	Jo Ann Michaels	2.5
05/28/2019	Jo Ann Michaels	2.5
05/29/2019	Jo Ann Michaels	2.5
05/31/2019	Jo Ann Michaels	2.5
05/01/2019	Marc Huenerberg	8
05/02/2019	Marc Huenerberg	8
05/03/2019	Marc Huenerberg	8
05/06/2019	Marc Huenerberg	8
05/08/2019	Marc Huenerberg	7
05/09/2019	Marc Huenerberg	2
05/10/2019	Marc Huenerberg	8
05/13/2019	Marc Huenerberg	8
05/14/2019	Marc Huenerberg	8
05/15/2019	Marc Huenerberg	8
05/16/2019	Marc Huenerberg	8
05/17/2019	Marc Huenerberg	8.5
05/20/2019	Marc Huenerberg	8
05/21/2019	Marc Huenerberg	8
05/06/2019	Megan Rowley	2
05/15/2019	Megan Rowley	2
05/31/2019	Megan Rowley	2

Date	Employee	Hours
05/23/2019	Megan Rowley	3
05/24/2019	Rose Adams	4
05/31/2019	Rose Adams	4
Grand Totals:		Sum: 195

19-917 Stamford High School
 May 2019

Vendor	Inv#	Date	Amt
Colony	746595	5/23/2019	\$87.80
Digiprint	DP73085	5/29/2019	\$89.95
Global	114282150	5/6/2019	\$213.81
KMK Insulation	46764	5/7/2019	2412.46
Tucker Mechanical	510021647	5/31/2019	\$12,447.70
UPS	697T9T219	5/25/2019	\$2.11

\$15,253.83



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

*** INVOICE ***

01-1610
19-917
J. Pruchat

Invoice #: 746595
Order #: 84333
Ordered: 05/23/2019
Branch: 10
Payment Status: Open

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

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: JDC
Cust PO#: STAMFORD SCHOOL
Old By: BOBBY
Sls Rep: 108
Job No.: STAMFORD SCHOOLS
Invoice Date: 05/23/2019
Ship Date: 05/23/19
Tems: 01

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
FS1506	6 1A ORANGE FIBERGLASS	141602	1	0	1	EA	87.80	EA	87.80	

SUB TOTAL	\$87.80
SALES TAX	\$5.58
FREIGHT	\$0.00
TOTAL	\$93.38

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Bobby

DigitPrint

909 Main Street
Stratford, CT 06615
printing@DigitPrintCT.co
Phone (203) 375-1228

Invoice

Invoice # DP73085
Date 5/29/2019

Ship To:

Viking Construction
1387 Seaview Avenue
Bridgeport, CT 06607
Attn: Christopher Petre

Bill To:

Viking Construction
1387 Seaview Avenue
Bridgeport, CT 06607
19-917

Project Name / P.O. #

Stamford High Courtyard

EFS # Email

Quantity	Item	Description	Amount
99	Square Feet	1 Set of 11 @ 30x42	15.84
1	Size Change	1 Size Change	5.00
33	Square Feet	1 Set of 11 @ 15x22	5.28
635	8.5x11 copies	1 Set of 635 @ 8.5x11	50.80
635	3-Hole	635 Pages - 3 Hole Punched	9.53
1	Acco Fastener	1 Acco Bound Book	3.50

99	Square Feet	1 Set of 11 @ 30x42	15.84
1	Size Change	1 Size Change	5.00
33	Square Feet	1 Set of 11 @ 15x22	5.28
635	8.5x11 copies	1 Set of 635 @ 8.5x11	50.80
635	3-Hole	635 Pages - 3 Hole Punched	9.53
1	Acco Fastener	1 Acco Bound Book	3.50

Sales Total \$89.95
Sales Tax (6.35%) \$0.00
Total \$89.95

Thank You From The DigitPrint Team



SOLD TO:
VIKING CONSTRUCTION
BOBBY KELLER
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607
UNITED STATES

Please Remit To:
GLOBAL EQUIPMENT COMPANY
INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

PAID

Customer No	4145891
Invoice No.	114282150
Invoice Date	05-06-2019
Order No.	15532560
Order Date	05-06-2019
Cust. Phone #	(203) 353-1491

Total Amount Due	\$0.00
------------------	--------



SOLD TO:
VIKING CONSTRUCTION
BOBBY KELLER
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607
UNITED STATES

GLOBAL EQUIPMENT COMPANY INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FED-TAX-ID: 11-3584699

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

Invoice No.	114282150
Invoice Date	05-06-2019

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

SHIPPED TO:

VIKING CONSTRUCTION
BOBBY KELLER
1401 SEAVIEW AVE
BRIDGEPORT, CT 06607
UNITED STATES

SOLD TO:
VIKING CONSTRUCTION
BOBBY KELLER
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607
UNITED STATES

Stamps HS
19-917
01-16/0

Quantity	6
Stock Number	641175
UPS	
F.O.B. Shipping Point	ROBINSVILLE,NJ
Date Shipped	05-06-2019
Terms	Visa - 6965
Description	Global™ Leak Diverter 5' x 5' - Yellow - Tracking#: 1Z6VY3400303722212
Unit Price	29.95
Amount	179.70
State/Zip To	CT/06607

Sub-Total:	179.70
Shipping and Handling:	21.34
Tax:	12.77
Total:	213.81

THANK YOU FOR YOUR BUSINESS.
Please allow 5 - 10 days for delivery

PLEASE NOTE THE NEW REMIT TO ADDRESS 29833 NETWORK PLACE, CHICAGO IL 60673-1298
For the latest selection of industrial products on the web at the best prices.
Please visit www.globalindustrial.com

For extended Service Plans, please call 800-548-1926.
Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/23	1Z69719T0393005260	Ground Commercial	06901	2	1	7.85		7.85
						Fuel Surchage	0.59	0.59
						Total	8.44	8.44

1st ref: ROGERS MAGNET-CP-APRIL #636 2nd ref: ROGERS MAGNET-CP-MARCH #635

UserID: GAILS Sender: GAIL STENGER

VIKING CONSTRUCTION, INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Message Codes: ag

Total for Internet-ID: GAILS								
05/20	1Z69719T0397724557	Ground Commercial	06450	2	1	7.85		7.85
						Fuel Surchage	0.59	0.59
						Total	8.44	8.44

1st ref: PURCHASE ORDER

UserID: ROSE12311

Sender: Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

Message Codes: ag

Total for Internet-ID: ROSE12311								
				8 Package(s)		78.34	-4.53	73.81
				8 Package(s)		78.34	-4.53	73.81
						8.44		8.44

Receiver: DANE WEBER
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450

2nd ref: STAMFORD SCHOOLS

11-19-909 Roxbury
11-19-910 Northeast
11-19-911 DAVENPORT
11-19-917 STAMFORD HS

Invoice Messaging

Code	Message	Minimum Rates Applied
ag		

Delivery Service Invoice
 Invoice Date May 25, 2019
 Invoice Number 000069719T219
 Shipper Number 697191

DATE	EMPLOYEE NAME	PROJECT NAME	PROJECT #	DESCRIPTION	HOURS	COMMITTED TIME TYPE	COST CODE	AMOUNT
5/13/2019	Angel Rivera	CLC	19-914		1	Regular Time	01-1034	\$91.00
5/14/2019	Angel Rivera	CLC	19-914		1	Regular Time	01-1034	\$91.00
5/16/2019	Angel Rivera	CLC	19-914		1	Regular Time	01-1034	\$91.00
5/17/2019	Angel Rivera	CLC	19-914		2	Regular Time	01-1034	\$182.00
5/21/2019	Angel Rivera	CLC	19-914		2	Regular Time	01-1034	\$182.00
					7			\$637.00
					1			\$87.00

CLC

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/21/2019	Angel Rivera	1
05/17/2019	Angel Rivera	1
05/16/2019	Angel Rivera	1
05/14/2019	Angel Rivera	2
05/13/2019	Angel Rivera	2
Grand Totals:		Sum: 7

19-914 CLC School
May 2019

Vendor	Inv#	Date	Amt
All American Sewer	28661A	5/21/2019	\$807.73

\$807.73

All American Sewer & Drain Svcs., Inc.
 P.O. Box 2356
 Stamford, CT 06906-0356
 (203) 357-1322

Invoice

INVOICE NO.	28661A
DATE	5/21/2019

Handwritten: 63-2000
 11-19-14

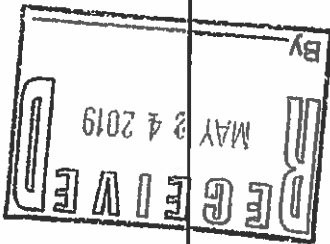
JOB LOCATION	CLC 80 Lockwood Ave
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BILL TO	Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607
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P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
	Net 30	6/20/2019	5/17/2019

DESCRIPTION	RATE	AMOUNT
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Provided labor and equipment to video inspect 4" roof drain line to check condition of pipe. Equipment could only proceed 63 ft. due to multiple turns. Inspection showed line to be open, and ties into 6" outside drain line. Angel from Viking on site and aware of findings.	600.00	600.00
Equipment-Charger; Video Inspection-Equipment	150.00	150.00
Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	9.50	9.50
CT Sales Tax	6.35%	48.23



Total	\$807.73
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Thank you for your business. Please include invoice number on check.

Stillmeadow Elementary
May Hours

DATE	EMPLOYEE NAME	PROJECT NAME	PROJECT #	DESCRIPTION	HOURS	FORMATTED TIME TYPE	COST CODE	AMOUNT
5/23/2019	Angel Rivera	CLC	19-914		1	Regular Time	01-1034	\$91.00
5/23/2019	Angel Rivera	CLC	19-914		1	Regular Time	01-1034	\$91.00
					2			\$182.00

Stillmeadow Elementary School

Timesheet Report

Timecard Entry

Date	Employee	Hours
05/22/2019	Angel Rivera	1
05/23/2019	Angel Rivera	1
Grand Totals:		Sum: 2