APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: MOLD TASK FORCE
Stamford, CT 06902

APPLICATION NO: FOUR

PERIOD TO: 6/30/2019

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

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

VIA ARCHITECT:
N/A

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

TAX EXEMPT

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

ORIGINAL CONTRACT SUM		$ 500,000.00
Net change by Change Orders		$ 0.00
CONTRACT SUM TO DATE (Line 1 + 2)		$ 500,000.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 575,923.15
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
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 575,923.15
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 400,999.43
CURRENT PAYMENT DUE		$ 174,923.72
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ (75,923.15)

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	

CONTRACTOR: VIKING CONSTRUCTION, INC

By: Jo Ann Michaels, Project Manager Date: June 30, 2019

State of: CT
County of: Fairfield
Subscribed and sworn to before me this 15th day of July 2019
Notary Public: Gail Stenger
My Commission expires: 02/28/2020

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 ..... $ 174,923.72

(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.

ELECTRONIC FORMAT - AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992
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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.
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: FOUR
APPLICATION DATE: 6/30/2019
PERIOD TO: 6/30/2019
ARCHITECT'S PROJECT NO:

MOLD TASK FORCE

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	CONSTRUCTION COSTS								
1		$500,000.00					0.00%	$500,000.00	$0.00
2	Davenport Elementary School		$68,194.82	$53,159.97		$121,354.79		($121,354.79)	$0.00
3	Northeast Elementary School		$115,171.07	$6,653.56		$121,824.63		($121,824.63)	$0.00
4									
5	Roxbury Elementary School		$110,812.15	$27,115.55		$137,927.70		($137,927.70)	$0.00
6	Stamford High School		$86,376.32	$66,036.18		$152,412.50		($152,412.50)	$0.00
7									
8	All Schools		$16,030.10	$19,423.15		$35,453.25		($35,453.25)	$0.00
9	LEEP/CLC		$4,212.77	$1,166.55		$5,379.32		($5,379.32)	$0.00
10									
11	Stillmeadow Elementary School		$202.20	$785.48		$987.68		($987.68)	$0.00
12	Springdale Elementary School			$583.28		$583.28		($583.28)	$0.00
13									
14	**Subtotal**	**$500,000.00**	**$400,999.43**	**$174,923.72**	**$0.00**	**$575,923.15**	**115.18%**	**($75,923.15)**	**$0.00**
15	**Change Orders**								$0.00 $0.00 $0.00
16	**Subtotal Change Orders**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**$0.00**
17	**GRAND TOTALS**	**$500,000.00**	**$400,999.43**	**$174,923.72**	**$0.00**	**$575,923.15**	**115.18%**	**($75,923.15)**	**$0.00**

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

6/1/19 - 6/30/19

Davenport

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	10	$	1,050.00
Project Manager	JoAnn	75	$	7,875.00
Project Manager	Chris M.		$	-
Superintendent	Angel	24	$	2,184.00
Superintendent	Marc H.	10.5	$	955.50
Superintendent	Dan P.	45	$	4,095.00
Carpenter				
Laborer				
Accounting	Megan	4	$	316.00
Administrative	Deb		$	-
Administrative	Rose	2	$	158.00
			$	16,633.50
		Mark-up 7%	$	1,164.35
			$	17,797.85

Self Perform Work

$	-
$	-
$	-
Mark-up 12% $	-
$	-

Misc. Invoices

		Invoice #		
Home Depot	04/01/19	2634395	$	70.15
UPS	06/15/19	697T9T249	$	16.88
UPS	06/22/19	697T9T259	$	8.44
UPS	06/29/19	697T9T269	$	33.57
United Site Services	06/24/19	114-8693195	$	222.40

Subcontractors

William Meyer	06/30/19	120-007149		
William Meyer	06/30/19	120-007426		
AMC Construction	06/21/19	696		
SUBTOTAL			$	18,149.29
Field Office Reimbursables			$	453.29
Insurance		1%	$	186.03
TOTAL			$	18,788.60
	Grand Total:		$	53,159.97

Subcontractors

$	34,253.25
$	725.00
$	31,397.78
$	32,122.78
Mark-up 7% $	2,248.59
$	34,371.37

Viking Construction, Inc.

Printed on Thu Jul 11, 2019 at 08:32 am EDT

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

Davenport Ridge

Timesheet Report

Timecard Entry

Date	Employee	Hours
06/13/2019	Angel Rivera	8
06/14/2019	Angel Rivera	4
06/25/2019	Angel Rivera	5
06/26/2019	Angel Rivera	3
06/27/2019	Angel Rivera	2
06/28/2019	Angel Rivera	2
06/19/2019	Dan Proffitt	9
06/20/2019	Dan Proffitt	9
06/21/2019	Dan Proffitt	9
06/24/2019	Dan Proffitt	9
06/25/2019	Dan Proffitt	9
06/13/2019	Marc Huenerberg	2.5
06/18/2019	Marc Huenerberg	8
06/27/2019	Megan Rowley	4
06/28/2019	Rose Adams	2
Grand Totals:		Sum: 85.5

19-911 Davenport Ridge School
June 2019

Vendor	Inv#	Date	Amt
AMC Construction	696	6/21/2019	$31,397.78
Home Depot	2634395	4/1/2019	$70.15
United Site Svcs	114-8693195	6/24/2019	$222.40
UPS	697T9T249	6/15/2019	$16.88
UPS	697T9T259	6/22/2019	$8.44
UPS	697T9T269	6/29/2019	$33.57
William Meyer	120-007149	6/30/2019	$34,253.25
William Meyer	120-007426	6/30/2019	$725.00
			$66,727.47

17-411
J. Michaels
01-1610

More saving.
More doing.℠

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

6242 00063 72049 04/01/19 06:49 AM
SELF CHECK OUT

879564400195 HDCOMMKEYE <A> 59.98
HD COMMERCIAL KEYED ENTRY- CHROME
020066221409 PAINT <A> 5.98
PRO 2X MARK WHITE 15OZ

SUBTOTAL 65.96
SALES TAX 4.19
TOTAL $70.15
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 70.15
AUTH CODE 001921/2634395 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $65.96

2019 PRO XTRA SPEND 03/31: $15,857.90
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 04/01/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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

6242 63 72049 04/01/2019 4030

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	03/31/2020

****

DID WE NAIL IT?

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

USER ID: HBB 150629 144450
PASSWORD: 19201 144387

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.

United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387

United SITE SERVICES

INVOICE

Customer ID: USS-122178
Invoice No: 114-8693195
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1665793
Invoice Date: 06/24/19

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

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

19-911

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	2 Each	1	06/19/19 07/16/19	86.00	172.00
DEL-STD Delivery, Setup, Removal	1 Each	Misc.	06/19/19 06/19/19	10.00	10.00
EEC Environment/Energy/Compliance					27.12

Subtotal:	209.12
Tax:	13.28
Total:	222.40

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: 114-8693195
Our Order No: 0-1665793

Subject to Tax	Exempt from Tax
209.12	0.00

Subtotal:	209.12
Tax:	13.28
Total:	222.40

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.

0000000000114-8693195000000222403

Delivery Service Invoice

Invoice Date **June 15, 2019**
Invoice Number 0000697T9T249
Shipper Number 697T9T

16.88

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/11	1Z697T9T0396427684	Ground Commercial	06103	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: ROGERS MAGNET - MAY #661
UserID: GAILS
Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Receiver: JILL GUERRERA
COMM. ON HUMAN RIGHTS & OPPORT
450 COLUMBUS BLVD.
HARTFORD CT 06103
Message Codes: ag

06/13	1Z697T9T0396475891	Ground Commercial	06103	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: OLD TOWN HALL HOMES
UserID: GAILS
Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Receiver: MICHAEL BURGESS
CROSSKEY ARCHITECTS
ONE UNION PLACE
HARTFORD CT 06103
Message Codes: ag

	1Z697T9T0398163705	Ground Residential	08618	2	1	7.85
		Residential Surcharge				3.95
		Fuel Surcharge				0.89
		Total				12.69

UserID: GAILS
Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Receiver: GIAN LOMBARDO
GIAN LOMBARDO
548 MASTERSON COURT
EWING NJ 08618
Message Codes: ag

Total for Internet-ID: GAILS

06/10	1Z697T9T0393425735	Ground Commercial	06450	2	1	29.57
		Fuel Surcharge				7.85
		Total				0.59
						8.44

1st ref: CONTRACT
2nd ref: 19-911 DAVENPORT - 994144
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: DANE WEBER
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450
Message Codes: ag

06/11	1Z697T9T0396283071	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: CONTRACT
2nd ref: 19-911 DAVENPORT - 994145
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: DANE WEBER
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450
Message Codes: ag

06/12	1Z697T9T0391200543	Ground Commercial	06120	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: CONTRACT
2nd ref: OTHH-994146
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: DION KELLY
UNITED CARPET & INSTALLATIONS
3480 MAIN STREET
HARTFORD CT 06120
Message Codes: ag

Delivery Service Invoice
Invoice Date **June 22, 2019**
Invoice Number 0000697T9T259
Shipper Number 697T9T

19-911

8.44

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/19	1Z697T9T4296756755	Ground Commercial	06067	2	1	7.85		7.85
		Delivery Confirmation Signature - Commercial				5.00		5.00
		Fuel Surcharge				0.96		0.96
		Total				13.81		13.81

1st ref: WILLOW CREEK PHASE 1
UserID: GAILS
Sender : GAIL STENGER
VIKING CONSTRUCTION,INC
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Receiver: MS. SEENA MALANI
CT HOUSING FINANCE AUTHORITY
999 WEST STREET
ROCKY HILL CT 06067
Message Codes: ag

Total for Internet-ID: GAILS

						62.24	-0.86	61.38
06/18	1Z697T9T0398802121	Ground Commercial	06880	2	1	7.85		7.85
		Fuel Surcharge				0.59		0.59
		Total				8.44		8.44

1st ref: WINDWARD APARTMENT
2nd ref: MECHANIC LIEN SUBORDINATION
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

06/20	1Z697T9T0396975994	Ground Commercial	06605	2	1	7.85		7.85
		Fuel Surcharge				0.59		0.59
		Total				8.44		8.44

1st ref: CONTRACT
2nd ref: WCR2 - 994150
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
SAFETY MARKING INC
460 BOSTWICK AVENUE
BRIDGEPORT CT 06605
Message Codes: ag

	1Z697T9T0398739807	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.59		0.59
		Total				8.44		8.44

1st ref: CONTRACT
2nd ref: DAVENPORT - 994149
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: Frank Ferretti
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902
Message Codes: ag

Total for Internet-ID: ROSE12311

Total UPS Internet Shipping		25.32		25.32
Total Outbound	10 Package(s)	107.89	-1.86	106.03
	10 Package(s)	107.89	-1.86	106.03

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

Delivery Service Invoice

Invoice Date **June 29, 2019**
Invoice Number 0000697T9T269
Shipper Number 697T9T

19-911

33.57

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/25	1Z697T9T0399436098	Ground Residential	06902	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
UserID: ROSE12311
2nd ref: OTHH-994157

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

Receiver: JOHN RUSSO
ENERGY SPRAY SYSTEMS
9 CUMMINGS AVENUE
STAMFORD CT 06902

Message Codes: ag

06/26	1Z697T9T0395875906	Ground Commercial	06067	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT
UserID: ROSE12311
2nd ref: WCR2-994158

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

Receiver:
RONNIE DEMEO CONSTRUCTION INC.
150 DIVIDEND ROAD
ROCKY HILL CT 06067

Message Codes: ag

	1Z697T9T0396571312	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
UserID: ROSE12311
2nd ref: P&P BOND

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

06/27	1Z697T9T0390741461	Ground Commercial	06450	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT
UserID: ROSE12311
2nd ref: DAVENPORT - 994160

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

Receiver: JIM LESLIE
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN CT 06450

Message Codes: ag

	1Z697T9T0391801859	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharge				0.57		0.57
		Total				8.42		8.42

1st ref: CONTRACT
UserID: ROSE12311
2nd ref: DAVENPORT - 994159

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

Receiver:
MACKENZIE PAINTING COMPANY
60 MEAD ST.
STRATFORD CT 06615

Message Codes: ag

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/27	1Z697T9T0391875477	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: CONTRACT **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

Total for Internet-ID: ROSE12311		159.93	159.93
Total UPS Internet Shipping	22 Package(s)	204.36	204.36
Total Outbound	22 Package(s)	204.36	204.36

Adjustments & Other Charges

Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z697T9T0392267417	Ground	1	16.40		16.40

1st ref: CONTRACT **2nd ref:** ELMCREST - 994155
Recorded: JASON MOORE
POWER INDUSTRIES
225 NORTH MAIN STREET SUITE 10
BRISTOL CT 06010
Corrected:
POWER INDUSTRIES
255 N MAIN ST
Floor: STE Suite: 100
BRISTOL CT 06010

Total Address Corrections	1	16.40	16.40

Undeliverable Returns

Return Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28		1	1Z697T9T4294777754	Ground Undeliverable Return	06607	8	1	9.96	-1.20	8.76
				Fuel Surcharge				0.72	-0.09	0.63
				Total				10.68	-1.29	9.39

Reason for Return: Consignee requested package to be returned to shipper
1st ref: lisa
Returned From: LTR
3455 KEARNY VILLA RD
SAN DIEGO CA 92123
Returned To:
VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVE
BRIDGEPORT CT 06607

Total Undeliverable Returns	1 Package(s)	10.68	-1.29	9.39
Total Adjustments & Other Charges				25.79

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

255 Long Beach Blvd
Stratford, CT 06615

800-873-6393

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

RECEIVED
JUL 08 2019
By

INVOICE

INVOICE:	120-007149
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	06/30/2019
TERMS:	NET 30
DUE DATE:	07/30/2019

PROJECT#: 120-03308-19

19-911

WORK DATE	DESCRIPTION				CHARGES
06/04/2019	(120-03308-19/004) MATERIAL DELIVERY TO DAVENPORT SCHOOL				
	2004 DRIVER	1 @	2.00 HR	$40.00	$80.00
	2203 VAN	1 @	2.00 HR	$25.00	$50.00
	2328 LEGAL TOTES		200.00 EA	$3.35	$670.00
06/07/2019	(120-03308-19/005) MATERIAL DELIVERY TO DAVENPORT SCHOOL				
	2004 DRIVER	1 @	2.00 HR	$40.00	$80.00
	2203 VAN	1 @	2.00 HR	$25.00	$50.00
	2328 LEGAL TOTES		200.00 EA	$3.35	$670.00
06/13/2019	(120-03308-19/009) MATERIAL DELIVERY TO DAVENPORT SCHOOL				
	2004 DRIVER	1 @	2.00 HR	$40.00	$80.00
	2202 TRUCK	1 @	2.00 HR	$35.00	$70.00
	2328 LEGAL TOTES		100.00 EA	$3.35	$335.00
06/18/2019	(120-03308-19/006) RELOCATE CONTENTS AS DIRECTED @ DAVENPORT SCHOOL				
	2000 PROJECT MANAGER	1 @	8.00 HR	$50.00	$400.00
	2000 PROJECT MANAGER - OVERTIME	1 @	1.50 HR	$60.00	$90.00
	2004 DRIVER	1 @	8.00 HR	$40.00	$320.00
	2004 DRIVER - OVERTIME	1 @	1.50 HR	$50.00	$75.00
	2200 TRUCKS/TRAILERS	5 @	9.50 HR	$35.00	$1,662.50
	2201 VAN	1 @	9.50 HR	$25.00	$237.50
	2003 MOVER	14 @	8.00 HR	$35.00	$3,920.00
	2003 MOVER - OVERTIME	14 @	1.50 HR	$45.00	$945.00
	2308 C-BINS		40.00 EA	$18.00	$720.00
	2328 LEGAL TOTES		60.00 EA	$3.35	$201.00
06/19/2019	(120-03308-19/011) WAREHOUSE HANDLING- RECEIVE CONTENTS INTO STORAGE				
	2003 MOVER	1 @	1.75 HR	$35.00	$61.25
06/19/2019	(120-03308-19/007) RELOCATE 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 @	6.00 HR	$50.00	$600.00
	2200 TRUCKS/TRAILERS	2 @	11.00 HR	$35.00	$770.00
	2201 VAN	2 @	11.00 HR	$25.00	$550.00
	2003 MOVER	18 @	8.00 HR	$35.00	$5,040.00

255 Long Beach Blvd
Stratford, CT 06615

800-873-6393

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

INVOICE

INVOICE:	**120-007149**
PAGE:	2
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	06/30/2019
TERMS:	NET 30
DUE DATE:	07/30/2019

WORK DATE	DESCRIPTION					CHARGES
	PROJECT#: 120-03308-19					
	2003 MOVER - OVERTIME	18	@	3.00 HR	$45.00	$2,430.00
06/20/2019	(120-03308-19/012) WAREHOUSE HANDLING- RECEIVE CONTENTS INTO STORAGE					
	2003 MOVER	2	@	4.00 HR	$35.00	$280.00
	2599 TRAILER DELIVERIES	1	@	4.00 EA	$200.00	$800.00
	2500 JUNE- 4 STORAGE TRAILERS @ $300/EACH/PER MONTH (JUNE HALF MONTH)	1	@	1.00 EA	$600.00	$600.00
06/20/2019	(120-03308-19/008) RELOCATE 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	1	@	8.00 HR	$40.00	$320.00
	2004 DRIVER	1	@	8.00 HR	$40.00	$320.00
	2004 DRIVER - OVERTIME	1	@	3.00 HR	$50.00	$150.00
	2004 DRIVER - OVERTIME	1	@	3.00 HR	$50.00	$150.00
	2200 TRUCKS	2	@	11.00 HR	$35.00	$770.00
	2201 TRUCK	1	@	11.00 HR	$35.00	$385.00
	2003 MOVER	19	@	8.00 HR	$35.00	$5,320.00
	2003 MOVER - OVERTIME	19	@	3.00 HR	$45.00	$2,565.00
	2308 C-BINS			25.00 EA	$18.00	$450.00
	2326 LABELS			1.00 EA	$5.00	$5.00
	2352 SHRINK WRAP			3.00 EA	$65.00	$195.00
	2360 TAPE, PACKING			12.00 EA	$3.00	$36.00
	SUBTOTAL:					$34,253.25
	TOTAL DUE:					$34,253.25

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CT DOT C122

Rhode Island
MC#2827

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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

EXPERTISE YOU CAN TRUST

Hank

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/005

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

TASK: TOTES DELIVERY
DATE: FRIDAY JUNE 07, 2019
START TIME: 10:00 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 200 TOTES TO MAIN OFFICE OF SCHOOL

So

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

PERSONNEL: (DESTINATION)

Crew Assigned

	Position	Arrival	Break	Departure
HENRY PUREFOY: Henry Purefoy	NON CDL DRIVER	10:00 AM		10:??

CREW & TRUCK SUMMARY:

NON CDL DRIVER: 1	CARGO VAN: 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: Terry Kelley
PRINTED NAME: TERRY KELLEY
DATE: 6/7/19

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VIKING CONSTRUCTION, INC

PROJECT: 120-03308-19/004

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

TASK: TOTES DELIVERY
DATE: TUESDAY JUNE 04, 2019
START TIME: 10:00 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 5200 TOTES TO MAIN OFFICE OF SCHOOL

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

PERSONNEL: (DESTINATION)

Crew Assigned

	Position	Arrival	Break	Departure
HENRY PUREFOY: Henry Purefoy	NON CDL DRIVER	11:40 AM		1200

CREW & TRUCK SUMMARY:

NON CDL DRIVER: 1	CARGO VAN: 1

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SIGNATURE: Terry Kelley
PRINTED NAME: TERRY KELLEY
DATE: 6/4/19

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VIKING CONSTRUCTION, INC

PROJECT: 120-03308-19/009

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

TASK: TOTES DELIVERY
DATE: THURSDAY JUNE 13, 2019
START TIME: 10:00 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: JOANN MICHAELS 203 273 2130

ALT CONT/PH:

INSTRUCTIONS:
DELIVER 100 TOTES TO MAIN OFFICE OF SCHOOL

5

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

PERSONNEL: (DESTINATION)
Crew Assigned

	Position	Arrival	Break	Departure
SANTIAGO MOVERS: ERIK VELEZ	NON CDL DRIVER	1:00 PM	— 0 —	1:45 PM

CREW & TRUCK SUMMARY:

NON CDL DRIVER: 1	CARGO VAN: 1

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SIGNATURE: Terry Kelley
PRINTED NAME: TERRY KELLEY
DATE: 6/13/19

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VIKING CONSTRUCTION, INC

PROJECT: 120-03308-19/011

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

TASK: WAREHOUSE HANDLING
DATE: WEDNESDAY JUNE 19, 2019
START TIME: 03:00 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:
RECEIVE IN SKIDS FOR STORAGE, INVENTORY, PUT AWAY.

3PM - 4:45PM
RAUL

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

PERSONNEL: (ORIGIN)
Crew Assigned

	Position	Arrival	Break	Departure
F BELTRAN SERVI: RAUL CARDENAS	MOVER	3pm	—	4:45pm

CREW & TRUCK SUMMARY:

MOVER: 1

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SIGNATURE: _____
PRINTED NAME: _____
DATE: _____

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VIKING CONSTRUCTION, INC

PROJECT: 120-03308-19/012

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

TASK: WAREHOUSE HANDLING
DATE: THURSDAY JUNE 20, 2019
START TIME: 09:00 AM

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:

RECEIVE IN THREE LOADS, PACK AWAY.

9AM - 1PM
CHRIS
RAUL

FOREMAN NOTES:

(Equipment remaining at site & customer comments)

PERSONNEL: (ORIGIN)

Crew Assigned

	Position	Arrival	Break	Departure
CHRIS SOOKRAM	MOVER	9am	—	1pm
F BELTRAN SERVI: RAUL CARDENAS	MOVER	9am	—	1pm

CREW & TRUCK SUMMARY:

MOVER: 2

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SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

250 [redacted] Beach Blvd
Stra[redacted]615
800-873-6393
CT DOT C122

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MA DOT 31212

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Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/006

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

TASK: CLEAR OUT 17 CLASSROOMS
DATE: TUESDAY JUNE 18, 2019
START TIME: 10:00 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:
9219

REMOVE ALL CONTENTS AND FURNITURE FROM 17 CLASSROOMS.
FURNITURE WILL BE KEPT ON TRAILERS FOR THE SUMMER, BOXES WILL BE BROUGHT INTO WAREHOUSE.
PALLETIZE ALL BOXES BY ROOM. 1 ROOM PER PALLET, IF PARTIAL PALLET DO NOT ADD BOXES FROM OTHER ROOM
PALLETS GO ON THE MEYER TRAILER
FURNITURE GOES ON THE EAGLE TRAILERS
MAKE AN INVENTORY OF WHAT CLASSROOMS ARE ON WHAT TRAILER

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

1- VAN OK

PERSONNEL: (ORIGIN)
Crew Assigned

	Position	Arrival	Break	Departure
CARMELO JIMENEZ	DRIVER CLASS A	930am	.5	6 30 pm
CK: LEO	MOVER			
CK: PETE	MOVER			
CK: LUIS	MOVER			
CK: ALBERTO	MOVER			
CK: JACKSON	MOVER			
CK: JOSHUA	MOVER			
CK: NOEL	MOVER			
CK: ROBERTO	MOVER			
CK: JERRY	MOVER			
CK: JUAN P	MOVER			
CK: RODRIGO M	MOVER			
CK: O'NEIL	MOVER			
CK: RON	MOVER	938am	.5	6 30 pm

Stratford, CT 06615
800-873-6393
CT DOT C122

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MA DOT 31212

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Bedford Hills, NY 10507
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EXPERTISE YOU CAN TRUST

Crew Assigned

	Position	Arrival	Break	Departure
CK : Joe	MOVER	930 am	.5	630 pm
CK TRUCKING SER: MARK FARLEY	PROJECT MANAGER	930 am	.5	630 pm

CREW & TRUCK SUMMARY:

DRIVER CLASS A: 1	MOVER: 14	PROJECT MANAGER: 1
COMMERCIAL TRACTOR: 1	FLAT BOX TRAILER: 2	HHG TRAILER: 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: _____

NO CONTACT ONSITE TO SIGN PAPERWORK

250 & 255 Blvd.
Stratford, C
800-873-638
CT DOT C12

Rhode Island
MC#2827

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CT DOT C122

MEYER

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MA DOT 31212

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Bedford Hills, NY 10507
800-554-2673
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VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/007

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

TASK: CLEAR OUT 17 CLASSROOMS
DATE: WEDNESDAY JUNE 19, 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:
9466

REMOVE ALL CONTENTS AND FURNITURE FROM 17 CLASSROOMS.
FURNITURE WILL BE KEPT ON TRAILERS FOR THE SUMMER, BOXES WILL BE BROUGHT INTO WAREHOUSE.
PALLETIZE ALL BOXES BY ROOM. 1 ROOM PER PALLET, IF PARTIAL PALLET DO NOT ADD BOXES FROM OTHER ROOM.
PALLETS GO ON THE MEYER TRAILER
FURNITURE GOES ON THE EAGLE TRAILERS
MAKE AN INVENTORY OF WHAT CLASSROOMS ARE ON WHAT TRAILER

S

FOREMAN NOTES:
(Equipment remaining at site & customer comments) 2 - VANS CK

MARK / CARMELO IN AT 5am TO PICK TRAILER

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
CARMELO JIMENEZ	DRIVER CLASS A	7am	.5	5 30 pm
CHARLIE CABLE	NON CDL DRIVER			
CK: LELO	MOVER			
CK: PETE	MOVER			
CK: LOUIS	MOVER			
CK: ALBERTO	MOVER			
CK: JACKSON	MOVER			
CK: JOSHUE	MOVER			
CK: MARK	MOVER			
CK: ROBERTO	MOVER			
CK: JEREMY	MOVER			
CK: DENNIS	MOVER			
CK: SABATION	MOVER			
CK: JOSE R	MOVER	7am	.5	5 30 pm

250 & 255 Long Beac. Blvd.
Stratford, CT 06615
800-873-6363
CT DOT C122

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MC#2827

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Windsor, CT 06095
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CT DOT C122

MEYER

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MA DOT 31212

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Bedford Hills, NY 10507
800-554-2673
NYDOT T-10143

Crew Assigned

	Position	Arrival	Break	Departure
CK : Hiron	MOVER	7am	.5	5 30 pm
CK : Juan P	MOVER			
CK : Pedro M	MOVER			
CK : O'Neil	MOVER			
CK : Ron	MOVER			
CK TRUCKING SER: MARK FARLEY	PROJECT MANAGER			
CK ~~TRUCKING SER.~~ [redacted] BY Jack	MOVER	7am	.5	5 30 pm

CREW & TRUCK SUMMARY:

DRIVER CLASS A: 1	MOVER: 18	NON CDL DRIVER: 1
PROJECT MANAGER: 1	COMMERCIAL TRACTOR: 1	FLAT BOX TRAILER: 2
HHG TRAILER: 2	NON-CDL STRAIGHT TRUCK : 1	

By signing, I hereby verify the above crew times are correct.
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SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

NO CONTACT ON SITE TO SIGN

PAPERWORK

PROJECT: 120-03308-19/007 VIKING CONSTRUCTION, INC

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800-873-6393
CT DOT C122

Rhode Island
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6/20

VIKING CONSTRUCTION, INC
PROJECT: 120-03308-19/008

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

TASK: CLEAR OUT 17 CLASSROOMS
DATE: THURSDAY JUNE 20, 2019
START TIME: 07:00 AM

MK

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:

REMOVE ALL CONTENTS AND FURNITURE FROM 17 CLASSROOMS.
FURNITURE WILL BE KEPT ON TRAILERS FOR THE SUMMER, BOXES WILL BE BROUGHT INTO WAREHOUSE.
PALLETIZE ALL BOXES BY ROOM. 1 ROOM PER PALLET, IF PARTIAL PALLET DO NOT ADD BOXES FROM OTHER ROOM.
PALLETS GO ON THE MEYER TRAILER
FURNITURE GOES ON THE EAGLE TRAILERS
MAKE AN INVENTORY OF WHAT CLASSROOMS ARE ON WHAT TRAILER

TRAILER
[redacted]
9459

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

2 - VANS CK.

PERSONNEL: (ORIGIN)

Crew Assigned	Position	Arrival	Break	Departure
CARMELO JIMENEZ	DRIVER CLASS A	7am	.5	5:30pm
ERIK SMITH	NON CDL DRIVER			
AMPSON LABOR FO: JAMES MASTRONI	MOVER			
CK: LELO	MOVER			
CK: PEK	MOVER			
CK: LOUIS	MOVER			
CK: ALBERTO	MOVER			
CK: JACKSON	MOVER			
CK: JOSHUA	MOVER			
CK: NOEL	MOVER			
CK: ROBERTO	MOVER			
CK: JEREMY	MOVER			
CK: DENNIS	MOVER			
CK: JOSE R	MOVER	7am	.5	5:30pm

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Crew Assigned

	Position	Arrival	Break	Departure
CK : HIRAM	MOVER	7am	.5	5:30pm
CK : JUAN P	MOVER			
CK : PEDRO M	MOVER			
CK : O'NEIL	MOVER			
CK : RON	MOVER			
CK : JOEL	MOVER			
GK : JASON G	MOVER			
CK TRUCKING SER: MARK FARLEY	PROJECT MANAGER	7am	.5	5:30pm

CREW & TRUCK SUMMARY:

DRIVER CLASS A: 1	MOVER: 19	NON CDL DRIVER: 1
PROJECT MANAGER: 1	COMMERCIAL TRACTOR: 1	FLAT BOX TRAILER: 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: _____

PRINTED NAME: _____

DATE: _____

NO CONTACT ON SITE TO SIGN PAPERWORK

G

PROJECT: 120-03308-19/008 VIKING CONSTRUCTION, INC

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:	120-007426
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	06/30/2019
TERMS:	NET 30
DUE DATE:	07/30/2019

LOT DESCRIPTION		CHARGES
06/01/2019-06/30/2019 MONTHLY STORAGE DAVENPORT 19-911		
3308	450 SQ. FT & 550 SQ. FEET @ 1/2 MONTH (NEW STORAGE) 725.00 (450 SQ. FT. @ $1/PER FOOT & 550 SQ. FT. @ $1/PER FOOT (1/2 MONTH)	$725.00
	SUBTOTAL:	$725.00
	TOTAL DUE:	**$725.00**

RECEIVED
JUL 08 2019
By_____

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

TOTAL
No. 696 – INVOICES

DATE ORDERED 6-3-2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION RAVENPOINT RIDGE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT
	INVOICES FROM:		
	6-3/2019 TO 6-21/2019		
697-1	6-3/2019 MONDAY	$	1,392.00
697-2	6-4/2019 TUESDAY	"	1,392.00
697-3	6-5/2019 WEDNESDAY	"	1,131.00
697-4	6-6/2019 THURSDAY	"	2,024.58
697-5	6-7/2019 FRIDAY	"	1,392.00
697-6	6-10/2019 MONDAY	"	1,512.20
697-7	6-11/2019 TUESDAY	"	1,392.00
697-8	6-12/2019 WEDNESDAY	"	1,449.00
697-9	6-13/2019 THURSDAY	"	1,392.00
697-10	6-14/2019 FRIDAY	"	1,392.00
697-11	6-17/2019 MONDAY	"	1,392.00
697-12	6-18/2019 TUESDAY	"	4,172.00
697-13	6-19/2019 WEDNESDAY	"	4,572.00
697-14	6-20/2019 THURSDAY	"	3,917.00
697-15	6-21/2019 FRIDAY	"	2,934.00
		$	31,397.78

$ 31,397.78

DESCRIPTION OF WORK
SUPPLY CARPENTERS / JOURNEYMEN TAPERS FROM $87.00 AN HOUR UNDER VILLINI'S SUPERVISION.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$31,397.78

$ 31,397.78

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

TOTAL

No. 696 – INVOICES

6-21-19

DATE ORDERED 6-3-2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION PAVEROOM RIDGE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	INVOICES FROM:			SUPPLY CARPENTERS/JOURNEYMEN
	6-3/2019 TO 6-21/2019			TAPERS FOR $87.00 AN HOUR
				UNDER VILLIPIC SUPERVISION.
697-1	6-3/2019 MONDAY	$1,392	00	
697-2	6-4/2019 TUESDAY	$1,392	00	
697-3	6-5/2019 WEDNESDAY	$1,131	00	
697-4	6-6/2019 THURSDAY	$2,024	58	MISCELLANEOUS CHARGES
697-5	6-7/2019 FRIDAY	$1,392	00	
697-6	6-10/2019 MONDAY	$1,512	20	
697-7	6-11/2019 TUESDAY	$1,392	00	
697-8	6-12/2019 WEDNESDAY	$1,449	00	
697-9	6-13/2019 THURSDAY	$1,392	00	
697-10	6-14/2019 FRIDAY	$1,392	00	
697-11	6-17/2019 MONDAY	$1,392	00	LABOR / HRS. / RATE / AMOUNT
697-12	6-18/2019 TUESDAY	$4,172	00	
697-13	6-19/2019 WEDNESDAY	$4,520	00	
697-14	6-20/2019 THURSDAY	$3,912	00	
697-15	6-21/2019 FRIDAY	$2,934	00	
		$31,397	78	

$31,397.78

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$31,397.78

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

$31,397.78

Job Invoice

AMC Construction, LLC.
phone 860-851-9721 • fax 860-851-9722
E-mail amcconst35@aol.com

No. 697-1

DATE ORDERED 6-3/2019	ORDER TAKEN BY MONDAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VALENTINE RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS SIGNFORD, CT 06405	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				SUPPLY CARPENTERS / DRYWALLERS
JOSÉ	GUADALUPE SANCHEZ		8 HRS	TAPERS FOR @ 87.00 AN HOUR
	ALFREDO SANCHEZ		8 HRS	UNDER VIKING SUPERVISION
			16 HRS	
	16 HRS x 87.00 =	@	1,392.00	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

@ 1,392.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

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

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

Job Invoice

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

No. 697-2

DATE ORDERED 6-4/2019	ORDER TAKEN BY TUESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION WAVENPONT RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				SUPPLY CARPENTERS / JOURNEYMENS
JOSE	GUADALUPE SANCHEZ		8 HRS	TAPERS FOR @ $87.00 AN HOUR
	ALFREDO SANCHEZ		8 HRS	UNDER VIKING SUPERVISION
			16 HRS	
	16 Hours @ 87.00 :		$1,392.00	MISCELLANEOUS CHARGES
				LABOR / HRS. / RATE / AMOUNT
			$1,392.00	

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

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

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

Job Invoice

AMC Construction, LLC.
phone 860-851-9721 • fax 860-851-9722
E-mail amcconst35@aol.com

No. 697—3

DATE ORDERED 4-5/2019	ORDER TAKEN BY WEDNESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VAVENPORT RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Supply Carpenters / Journeymen
José	Guadalupe Sanchez		6.5 Hrs	Tapers for @ 87.00 an Hour
	Alfredo Sanchez		6.5 Hrs	Under Vikings Supervision
			13 Hrs	
	13 Hrs x 87.00	@	1,131.00	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

@ 1,131.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

USTOMER APPROVAL SIGNATURE
UTHORIZED SIGNATURE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	1,131.00

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. 697-4

DATE ORDERED 6-6-2019	ORDER TAKEN BY THURSDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VALENTINE RIBBEE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				SUPPLY CARPENTERS / DRYWALLERS
JOSE	GUADALUPE SANCHEZ		8 HRS	TAPERS FOR @ $87.00 AN HOUR
	ALFREDO SANCHEZ		8 HRS	UNDER VIKING SUPERVISION
			16 HRS	
	16 HRS x @ $87.00	@	1,392.00	

MISCELLANEOUS CHARGES

MATERIAL:
SEE ATTACHED SLIP $632.58

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE

TOTAL LABOR	$1,392.00
TOTAL MATERIALS	632.58
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$2,024.58

Job Invoice

MARJAM SUPPLY COMPANY

www.marjam.com

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

INVOICE

UPCV	INVOICE DATE	ORDER NO.
000000	06/06/19	14050556-00
SALES REP	P.O. NO.	PAGE#
dja	DAVENPORT	1
DATE AND TIME PRINTED		
06/06/19 18:40		

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST#: 1031674

SHIP TO:
DAVENPORT
1300 NEWFIELD AVE
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	06/06/19

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	DOW2SB 2" 4x8 DOW BLUE SCORE BD R-10 25 PSI	15	0	15	PCE	1.2020	576.96
2	GRSGAP12 GREAT STUFF GAP & CRACK INSULATION SEAL 12 OZ.	3	0	3	EA	5.9500	17.85
2	Lines Total	Qty Shipped Total		18		Total	594.81
						Taxes	37.77
						Invoice Total	632.58

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. 697-5

DATE ORDERED 6-7/2019	ORDER TAKEN BY Friday.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary	
JOB PHONE School	STARTING DATE
TERMS Stamford, CT 06905	

TO Viking Construction, Inc
ADDRESS 1367 Seaview Avenue
Bridgeport, CT 06607
ATTENTION Mrs. JoAnn Hilbert & Mr. Angel Rivera

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Supply Carpenters / Tinnymakers
Some	Guadalupe Sanchez		8 Hrs	Tapers for @ $87.00 an Hour
	Alfredo Sanchez		8 Hrs	Under Viking Supervision
			16 Hrs	
	16 Hrs @ $87.00		$1,392.00	

MISCELLANEOUS CHARGES	

LABOR	HRS.	RATE	AMOUNT

$1,392.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE

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

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. 697-6

DATE ORDERED 6-10/2019	ORDER TAKEN BY TONY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION WAVENPONT ROSE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
TERMS STAFFORD, CT 06405	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				SUPPLY CARPENTERS / DRYWALLERS
				TAPERS FOR @ $87.00 AN HOUR
JOSE	GUADALUPE SANCHEZ		8 HRS	UNDER VIKING SUPERVISION
	ALFREDO SANCHEZ		8 HRS	
			16 HRS	
	16 HRS x @87.00		$1,392.00	MISCELLANEOUS CHARGES
				MATERIAL, SEE ATTACHED SLIP.
				119.20
			$1,392.00	

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE

TOTAL LABOR	1392.00
TOTAL MATERIALS	119.20
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	1,511.20

Job Invoice

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

INVOICE

Invoice#: 763528-1906
Date: 06/04/19
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

cbuller 06/03/19 2:37

P. O.	Order Date	Ship Date	Salesperson	Order #	WP	Ship Via	Terms
Davenport Ridge	06/04/19	06/04/19	108 Keith Lipkvich	870199	10	Counter	Net 30 Days

Ordered By: Jose Sanchez Job: Elementary School

Item	Description	Catalog	Shipped	Price	UM	Ext	Tx Bil
131 941	PL300 FOAM ADHESIVE 28 OZ	260075	12	9.34	EA	112.08	Y

Merchandise	Freight	Tax	Total Due
112.08	0.00	7.12	119.20

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. 697 — 7

DATE ORDERED 6-11/2019	ORDER TAKEN BY INESDAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Davenport Ridge Elementary	
JOB PHONE School	STARTING DATE
TERMS Stamford, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Supply Carpenters / Journeymen
				Tapers for $87.00 an Hour
José	Guadalupe Sanchez		8 Hrs.	under Viking Supervision
	Alfredo Sanchez		8 Hrs	
			16 Hrs	
	16 Hrs x 87.00		1,392.00	

MISCELLANEOUS CHARGES	

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

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

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

Job Invoice

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

No. 697 — 8

DATE ORDERED 6-12-2019	ORDER TAKEN BY WEDNESDAY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VAVENTANT RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAFFORD, CT 06405	

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

QTY	MATERIAL	UNIT	AMOUNT
JOSE	GUADALUPE SANCHEZ		8 Hrs
	ALFREDO SANCHEZ		8 Hrs
			16 Hrs
	16 Hrs @ 87.00,	@	1,392.00

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

colonyhardware.com

INVOICE

Invoice#: 778451-1906
Date: 06/10/19
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

Printed: 06/13/19 2:07

Pr. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Dav.Reg Mid Sch	06/10/19	06/10/19	108 Keith Lipkvich	886056	10	Counter	Net 30 Days

Ordered By: Jose

Job:

Item	Description	Catalog	Shipped	Price	UM	Ext	Tbl
ELE435	1/4 x 2-3/4 ULTRACON HWH CONCRETE TAPPER	992726	100	43.30	C	43.30	Y
48-20-7511	MILWAU 3/16"X4"X6" SDS PLUS 2-CUTTER CARBIDE BIT	990306	2	5.15	EA	10.30	Y

Merchandise	Freight	Tax	Total Due
53.60	0.00	3.40	57.00

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. 697 — 9

DATE ORDERED 6-13-2019	ORDER TAKEN BY THURSDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION HAVENPORT RIDGE ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT
JOSE	GUADALUPE SANCHEZ		8 Hrs
	ALFREDO SANCHEZ		8 Hrs
			16 Hrs
	16 Hrs x $87.00		1,392.00
			$1,392.00

DESCRIPTION OF WORK
SUPPLY CARPENTERS / DRYWALLERS TAPERS FOR $87.00 AN HOUR UNDER VIKING SUPERVISION

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	$1,392.00

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. 697 — 10

DATE ORDERED 6-14/2019	ORDER TAKEN BY Friday
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Valentine Ridge Elementary	
JOB PHONE School	STARTING DATE
TERMS Stamford, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT
José	Guadalupe Sanchez		8 Hrs
	Alfredo Sanchez		8 Hrs
			16 Hrs
	16 Hrs x $87.00		$1392.00
			$1,392.00

DESCRIPTION OF WORK

Supply Carpenters / Drywallers Tapers for $87.00 an Hour under Viking Supervision

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

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

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

Job Invoice

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

No. 697 — 11

DATE ORDERED 6/17/2019	ORDER TAKEN BY MANDY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION WAVENPAUT RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAFFORD, CT 06405	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				SUPPLY CARPENTERS / JOURNEYMEN
JOSÉ	GUADALUPE SANCHEZ		8 HRS	TAPERS FOR @ $87.00 AN HOUR
	ALFREDO SANCHEZ		8 HRS	UNDER VIKING SUPERVISION
			16 HRS	
	16 HRS x 87.00 =		$1,392.00	
			$1,392.00	

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE

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

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. 697-12

DATE ORDERED 6-18/2019	ORDER TAKEN BY TUESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VAIVENPORT RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT
	CARPENTERS		
JOSE	GUADALUPE SANCHEZ		8 Hrs
JOSE	REFUGIO SANCHEZ		8 Hrs
	ALFREDO SANCHEZ		4 Hrs
			20 Hrs
	20 Hrs x 87.00 : →	$	1,740.00
	LABORERS		
	JESUS DELGADILLO		8 Hrs
	MIGUEL VALENCIA		8 Hrs
	JUAN CRUZ GONZALEZ		8 Hrs
	ALAN SANCHEZ		8 Hrs
			32 Hrs
	32 Hrs x $76.00 : →	$	2,432.00
		$	4,172.00

DESCRIPTION OF WORK

SUPPLY CARPENTERS / LABORERS TAPERS FOR $87.00 AN HOUR UNDER VIKING SUPERVISION

76.00 → LABORERS.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	20	87.00	1,740.00
LABORERS	32	76.00	2432.00
		$	4,172.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	$ 4,172.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$ 4,172.00

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. 697—13

DATE ORDERED 6-19-2019	ORDER TAKEN BY WEDNESDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VAIENTINE RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	CARPENTERS			SUPPLY CARPENTERS / JOURNEYMEN
				TAPERS FOR @ $87.00 AN HOUR
5000	GUADALUPE SANCHEZ		8 HRS	UNDER VIKING SUPERVISION
5000	REFUGIO SANCHEZ		8 HRS	
	ALFREDO SANCHEZ		8 HRS	@ $76.00 LABORERS
			24 HRS	
	24 HRS x $87.00	$2,088.00		MISCELLANEOUS CHARGES
	LABORERS			
	JESUS DELGADILLO		8 HRS	
	MIGUEL VALENCIA		8 HRS	
	JUAN CRUZ GONZALEZ		8 HRS	
	ALAN SANCHEZ		8 HRS	LABOR / HRS. / RATE / AMOUNT
			32 HRS	CARPENTERS 24 $87.00 2088.00
				LABORERS 32 $76.00 2432.00
	32 HRS x $76.00	$2,432.00		
			$4,520.00	$4,520.00

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

TOTAL LABOR	$4,520.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$4,520.00

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. 697-14

DATE ORDERED 6-20/2019	ORDER TAKEN BY THURSDAY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION PAVENPORT RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT
	CARPENTERS		
JOSE	GUADALUPE SANCHEZ		8 HRS
JOSE	REFUGIO SANCHEZ		8 HRS
	ALFREDO SANCHEZ		8 HRS
			24 HRS
	24 HRS x $87.00 = 2,088.00		
	LABORERS		
	JESUS DELGADILLO		8 HRS
	JUAN CRUZ GONZALEZ		8 HRS
	ALAN SANCHEZ		8 HRS
			24 HRS
	24 HRS x 76.00 = $1,824.00		
			$3912.00

DESCRIPTION OF WORK

SUPPLY CARPENTERS / LABORERS TAPERS FOR $87.00 AN HOUR UNDER VIKING SUPERVISION

LABORERS: $76.00

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	24	87.00	2,088.00
LABORERS	24	76.00	1,824.00

$3912.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$3,912.00

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. 697 — 15

DATE ORDERED 6-21/2019	ORDER TAKEN BY TERRY.
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION VALENTINE RIDGE ELEMENTARY	
JOB PHONE SCHOOL	STARTING DATE
TERMS STAMFORD, CT 06905	

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

QTY	MATERIAL	UNIT	AMOUNT
	CARPENTERS		
CLOSE	GUADALUPE SANCHEZ		6 HRS
CLOSE	REFUGIO SANCHEZ		6 HRS
	ALFREDO SANCHEZ		6 HRS
			18 HRS
	18 HRS x $87.00 = $1,566.00		
	LABORERS		
	JESUS VILLAGRILLO		6 HRS
	JUAN CRUZ GONZALEZ		6 HRS
	ALAN SANCHEZ		6 HRS
			18 HRS
	18 HRS x $76.00 = $1,368.00		

DESCRIPTION OF WORK
SUPPLY CARPENTERS / LABORERS
TAPERS FOR $87.00 AN HOUR
UNDER VIKING SUPERVISION
LABORERS: $76.00

MISCELLANEOUS CHARGES	

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	18	$87.00	1566.00
LABORERS	18	$76.00	1368.00

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE

TOTAL LABOR	2934.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	2,934.00

Job Invoice

6/1/19 - 6/30/19

Northeast

		Hours				
Principal	Anthony Sr.	N/C	$	-		
Project Manager	Anthony Jr.	8	$	840.00		
Project Manager	JoAnn	25	$	2,625.00		
Project Manager	Dan P.		$	-		
Project Manager	Chris M.		$	-		
Superintendent	Angel	6.5	$	591.50		
Superintendent	Marc	1.5	$	136.50		
Superintendent	Dan P.		$	-		
Carpenter					**Self Perform Work**	
Laborer	Alvaro	2			$	-
Laborer	Andrew	3			$	139.48
Laborer	Erik	2			$	209.22
Truck Driver - Del A/C units	Frank	6			$	139.48
(2) moving Dolly's & (1) Handtruck	(3) units	day rate			$	522.00
					$	60.00
					$	1,070.18
				Mark-up 12%	$	128.42
					$	1,198.60
Accounting	Megan	2	$	158.00		
Administrative	Deb	4	$	316.00		
Administrative	Rose		$	-		
			$	4,667.00		
		Mark-up 7%	$	326.69		
			$	4,993.69		

Misc. Invoices		Invoice #		
Eagle Leasing	06/30/19	R12054237	$	198.19
Home Depot	04/11/19	2043174	$	50.19
Home Depot	04/18/19	5563437	$	17.40
Home Depot	04/19/19	4643368	$	40.89

Subcontractors

						Subcontractors
SUBTOTAL			$	5,300.36	$	-
Field Office Reimbursables			$	100.59		
Insurance		1%	$	54.01		
Bond						
				Mark-up 7%	$	-
TOTAL			$	6,653.56	$	-

Viking Construction, Inc.

Printed on Fri Jul 12, 2019 at 11:09 am EDT

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

Northeast School

Timesheet Report

Timecard Entry

Date	Employee	Hours
06/26/2019	Alvaro Lemus	2
06/26/2019	Andrew Pires	3
06/26/2019	Angel Rivera	2
06/27/2019	Angel Rivera	2
06/28/2019	Angel Rivera	2.5
06/13/2019	Deb Koscinski	4
06/26/2019	Erik Sanabria Martinez	2
06/26/2019	Frank Rayho	6
06/04/2019	Marc Huenerberg	1.5
06/06/2019	Megan Rowley	2
Grand Totals:		Sum: 27

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: RI2054237
Invoice Date: 06/30/19
Page: 1

NORTHEAST 19-910

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

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

Customer ID 38936
Terms Payable on Receipt

Our Order No. RO64850
Salesperson CT

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-12551C	C245677		1.00 Each	1 4 Weeks	06/26/19 07/23/19	89.00 per 4 Weeks	89.00
CO20 20' Container 51-9053C	C245678		1.00 Each	1 4 Weeks	06/27/19 07/24/19	89.00 per 4 Weeks	89.00

RECEIVED
JUL 08 2019
By

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

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

01-1610
J. Michael

THE HOME DEPOT

More saving.
More doing.℠

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

6242 00004 86258 04/11/19 11:53 AM
CASHIER LILIANA

051141958989 3MEXTMT <A>
SCOTCH VHB EXTREME MOUNTING TAPE 4
2@19.97 39.94
092097213609 TEKS 1/2" <A> 7.25
TEKS 8X1/2" PAN/DRILL PT, 300 PCS

SUBTOTAL 47.19
SALES TAX 3.00
TOTAL $50.19
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 50.19
AUTH CODE 011663/2043174 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $47.19

2019 PRO XTRA SPEND 04/10: $18,005.30
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 04/11/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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

6242 04 86258 04/11/2019 9438

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/10/2020

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5.000 HOME DEPOT GIFT CARD

User ID: H8B 179047 172809
PASSWORD: 19211 172805

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.

19-910

01-1610

J. Michael

More saving.
More doing.℠

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

6204 00056 68868 04/18/19 06:53 AM
SELF CHECK OUT

030699430642 THMBL CLMP <A> 1.98
CLAMP SET 3/32 & 1/8 ZINC 4 PK
887480110524 WEW2X50GALV <A> 14.38
WIRE 3/32X50 GALV

SUBTOTAL 16.36
SALES TAX 1.04
TOTAL $17.40
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 17.40
AUTH CODE 018850/5563437 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $16.36

2019 PRO XTRA SPEND 04/17: $19,927.58
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 04/18/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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

6204 56 68868 04/18/2019 1437

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/17/2020

****

DID WE NAIL IT?

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

USER ID: 2PX5 144229 138081
PASSWORD: 19218 138025

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.

01-1600
J. Michael

More saving.
More doing.℠

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

6242 00064 77038 04/19/19 11:30 AM
SELF CHECK OUT

077089911008 TRAY LINER <A> 0.98
LINZER 9 IN PET TRAY LINER WHITE 1PK
077089701128 8PC TRAY SET <A> 9.97
BETTER 9 IN TRAY SET - 8 PIECE
070798185425 ALEX FLEX <A>
ALEX FLEX WHITE 10.1 OZ
2@4.28 8.56
820909575146 BR GROOVER <A> 5.97
UNBRANDED 5X 2-IN MARGIN TROWEL
727096303609 RAPDSET CONR <A> 12.97
60LB RAPID SET CONCRETE MIX

SUBTOTAL 38.45
SALES TAX 2.44
TOTAL $40.89
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 40.89
AUTH CODE 019432/4643368 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $38.45

2019 PRO XTRA SPEND 04/18: $20,667.13
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 04/19/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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

6242 64 77038 04/19/2019 1692

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/18/2020

A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 160607 154429
PASSWORD: 19219 154365

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.

Viking Construction, Inc.
General Contractors • Construction Managers
1387 Seaview Avenue, Bridgeport, CT 06607
(203) 353-0260 ♦ FAX (203) 353-0750

NO: 1
Sheet 1 Of 1
Cont. _____ Comp X

DAILY COST RECORD

JOB: NORTHEAST
DATE: WED 6/26/19
BILLED BY:

Description of Work Performed: MOVE 7 A/C UNITS FROM STRAWBERRY HILL TO NORTHEAST SCHOOL

Authorized By:

General Supervision
Superintendent
Carpenter Foreman
Laborer Foreman
Carpenter
Laborer
Mason
Equipment (list all equipment & small tools)
RACK BODY - TRUCK DRIVER - 6 HRS.
3 LABORERS - 2 @ 2 HRS / 1 @ 3 HRS.

Material
2 MOVING DOLLY'S
1 HANDTRUCK

Subs

White Copy-Office
Yellow Copy-Job
Pink Copy-Job Site

APPROVED & ACCEPTED BY:
FIRM or COMPANY:

6/1/19 - 6/30/19

Roxbury

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	4	$	420.00
Project Manager	JoAnn	20	$	2,100.00
Project Manager	Chris M.		$	-
Superintendent	Angel		$	-
Superintendent	Marc		$	-
Superintendent	Dan P.		$	-
Carpenter	Dickie		$	-
Laborer	Erik		$	-
Accounting	Megan	3	$	237.00
Administrative	Deb	5	$	395.00
Administrative	Rose	2	$	158.00
			$	3,310.00
		Mark-up 7%	$	231.70
			$	3,541.70

Misc. Invoices		Invoice #		
Home Depot	04/03/19	72535	$	195.14
Home Depot	04/04/19	9630059	$	37.79
Richard Gypsum	06/28/19	6070658	$	221.19
UPS	06/08/19	697T9T239	$	8.44
UPS	06/29/19	697T9T269	$	8.42

Subcontractors						Subcontractors
KMK Insulation	06/18/19	47101			$	17,433.18
M. Gottfried	06/28/19	D652773			$	1,061.32
M. Gottfried	05/28/19	D7137833			$	3,000.00
SUBTOTAL			$	4,012.68	$	21,494.50
Field Office Reimbursables			$	63.00		
Insurance		1%	$	40.76		
Bond						
					Mark-up 7% $	1,504.62
			$	4,116.44	$	22,999.12
TOTAL			$	27,115.55		

19-909 Roxbury School
June 2019

Vendor	Inv#	Date	Amt
Home Depot	72535	4/3/2019	$195.14
Home Depot	9630059	4/4/2019	$37.79
KMK Insulation	47101	6/18/2019	$17,433.18
M. Gottfried	D652773	6/28/2019	$1,061.32
M. Gottfried	D7137833	5/28/2019	$3,000.00
Richard Gypsum	6070658	6/28/2019	$221.19
UPS	697T9T239	6/8/2019	$8.44
UPS	697T9T269	6/29/2019	$8.42
			$21,965.48

19-909
J. Michael
67-7501

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

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

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

Date: 05/28/2019
Our Invoice No: D7137833
Your Order No:

RE: ROXBURY - NON WARRANTY LEAK REPAIRS

ROOF LEAKS CALLED IN 5/6 BY ANGEL FOR ROOM 505 - LABOR 5/9- FOUND AND REPAIRED HOLES IN THE ROOF OF THE PORTABLE CLASSROOMS THAT WERE CAUSING THE LEAKS. WE WERE ALSO TAKEN TO A LEAKING DRAIN ON THE GRAVEL BUR FOR ANOTHER LEAK. THE LEAK WAS IN A "MARKED WET"" AREA. RETURNED 5/15 - SCRAPED BACK GRAVEL ANS SAW THAT THE MEMBRANE WAS IN POOR CONDITION AROUND THE DRAIN AND WAS PROBABLY LETTING IN WATER. INSTALLED A LARGE PATCH AROUND (APPROX 8'X8') AROUND THE DRAIN TO SEAL THE MEMBRANE.

THE LABOR AND MATERIAL FOR THE ABOVE REPAIRS CAN BE APPLIED TO THE INITIAL REPAIR AND MAINTENANCE BUDGET THAT WAS APPROVED FOR THIS SCHOOL. THE ORIGINAL BUDGET WAS $ 14,800.00 TO DATE $11,800 HAS BEEN BILLED AGAINST THIS AMOUNT LEAVING A $ 3000.00. THE VALUE OF THE ABOVE WORK SLIGHTLY EXCEEDS THIS AMOUNT, BUT WE SHALL INVOICE ONLY FOR THE $3,000.00 AND SHALL CONSIDER THE ORIGINAL APPROVED PROPOSAL COMPLETED. ANY ADDITIONAL WORK AT THE SCHOOL WILL BE PERFORMED ON A TIME AND MATERIAL BASIS.

TOTAL DUE $3,000.00

19-909
Roxbury Skylights
01-620

More saving.
More doing.™

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

6242 00063 83053 04/04/19 06:16 PM
SELF CHECK OUT

051115091681 3MLNGMSK2"6P <A> 35.53
SCOTCHBLUE 1.88" 2090 6PK

SUBTOTAL 35.53
SALES TAX 2.26
TOTAL $37.79
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 37.79
AUTH CODE 004716/9630059 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $35.53

2019 PRO XTRA SPEND 04/03: $17,572.86
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 04/04/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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

6242 63 83053 04/04/2019 7853

19-909
Roxbury Skylights
01-620

More saving.
More doing.™

1925 W ST. STAMFORD CT 06902
(203 5400 STEPHEN BRANDI, STORE MGR

624. 007 90568 04/03/19 11:55 AM
CASH. LILIANA

051115091681 3MLNGMSK2"6P <A> 35.53
SCOTCHBLUE 1.88" 2090 6PK
073257012812 12' PLASTIC <A> 49.96
12'X400' .31MIL PAINTERS PLASTIC
2@24.98
073257012911 POLY SHEET <A> 93.00
20'X100' 6MIL CLEAR POLY SHEETING

SUBTOTAL 183.49
SALES TAX 11.65
TOTAL $195.14
XXXXXXXXXXXX5932 HOME DEPOT
USD$ 195.14
AUTH CODE 003259/0072535 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

###-### SUMMARY

PRO XTRA SPEND THIS VISIT. $183.49

2019 PRO XTRA SPEND 04/02: $16,112.50
INCLUDES:
Pro Xtra Paint 2019 Savings $6.60

As of 04/03/2019 your Paint Rewards level is Bronze; Spend 3876.82 more in qualifying paint purchases to earn Silver (15 select paint items.

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

6242 07 90568 04/03/2019 3986

19-909
J. Michaels
07-7200

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-Roxbury Elem misc pipe

Invoice number: 47101
Invoice date: 6/18/2019
Our JobId: H6408
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	17,433.18

RECEIVED
JUN 26 2019
By

Due date: 7/18/2019

Total due: **17,433.18**

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

EXTRA WORK ORDER

#6408

To: KMK INSULATION, INC. DATE 5-31-19.

NAME OF JOB Roxbury Elementary CHARGE TO Viking Construction

ADDRESS 751 West Hill Road Stamford CT. ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

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)

work performed after hours. *overtime rate*

MATERIAL USED	TOTAL
Replaced insulation on misc heating & plumbing pipes	
that were abated in rooms 402-404, storage Rm 2	
storage Rm 5, Room 107, Rom 108, corridor class room	
gym, 101, gym storage, Room 102, Section 201-217,	
Room 502-503, Room 501-509, Room 508, Room 407	
Room 404, Room 216, Room 217	
work performed after hours.	
20 each 1" H Blocks.	80 —
7 each 3B No Sweats.	140 —
2 Rolls 3" Vinyl Tape.	48 —
7 Rolls 3" Smooth foil Tape.	126 —
3 Rolls 3" ASJ Tape.	72 —
2 Rolls 1½ Duct wrap.	210 —
15 feet 1½ Vinyl wrap.	25 —
TOTAL MATERIAL	701 —

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY		
Foreman	Volodymyr Pshyk.		44		150			6600 —
Mechanic	Roman Pshyk.		44		150			6600 —

KMK INSULATION, INC.

SIGNED [signature] FOREMAN

ACCEPTED VIKING CONSTRUCTION (NAME OF COMPANY OR INSTITUTION)

SIGNED BY ANGEL RIVERA

SUB TOTAL	$13,501
SALES TAX	Exempt
TOTAL SELLING PRICE	$13,501

EXTRA WORK ORDER

2 of 3.
#6408

To: KMK INSULATION, INC.

DATE 5-31-15.

NAME OF JOB Rowbury Elementary School.

CHARGE TO Viking Construction.

ADDRESS 751 West Hill Road Stamford CT.

ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

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)

MATERIAL USED			TOTAL	
2 ea 3" PVC VIC TEES.			40	45
28 ea 3" PVC VIC 90's.			435	90
10 ea #15 PVC Couplers.			138	88
18 ea 2½ PVC VIC 90's.			249	58
7 ea #3 PVC 90's.			6	83
7 ea #3 PVC 45's.			6	83
22 ea #7 PVC 90's.			126	72
65 ea #9 PVC 90's.			121	44
3 ea #9 PVC 45's.			5	28
7 ea #12 PVC 90's.			21	84
7 ea #15 PVC 90's.			50	63
141 feet ½x1½ fiberglass pipe cover.			219	96
15 feet 5/8x1 fiberglass pipe cover			27	30
114 feet ½x1 fiberglass pipe cover.			207	48
TOTAL MATERIAL			1659	52

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman										
Mechanic										

KMK INSULATION, INC.

SIGNED _____ FOREMAN

ACCEPTED VIKING CONSTRUCTION (NAME OF COMPANY OR INSTITUTION)

SIGNED BY ANGEL RIVERA

SUB TOTAL	$ 1659 52
SALES TAX	Exempt.
TOTAL SELLING PRICE	$ 1659 52

EXTRA WORK ORDER

Job #
H6408

To: KMK INSULATION, INC.

DATE 5-31-19.

NAME OF JOB Roxbury Elementary School

CHARGE TO Viking Construction.

ADDRESS 751 West Hill Road Stamford CT

ADDRESS

We authorize performance of additional work over and above existing contract, as follows:

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)

MATERIAL USED				TOTAL	
57 feet	3/4x1 fiberglass pipe cover.			108	87
120 feet	1x1 fiberglass pipe cover.			255	60
99 feet	1 1/4x1 fiberglass pipe cover.			227	70
12 feet	1 1/4x1 1/2 fiberglass pipe cover.			48	36
3 feet	2x1 fiberglass pipe cover			8	07
192 feet	2 1/2x1 fiberglass pipe cover.			587	52
48 feet	2 1/8x1 fiberglass pipe cover.			129	12
129 feet	3x1 fiberglass pipe cover.			421	83
6 feet	3x1 1/2 fiberglass pipe cover.			31	32
3 feet	5x1 fiberglass pipe cover.			14	67
3 feet	6x1 1/2 fiberglass pipe cover.			21	06
3 feet	7x1 fiberglass pipe cover.			18	54
work performed.	2 Guys.				
5-20, 5-21, 5-22, 5-23, 5-28					
5-13, 5-14, 5-15, 5-16					
			TOTAL MATERIAL	1872	66

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman						
Mechanic						

KMK INSULATION, INC.

SIGNED _____ FOREMAN

ACCEPTED VIKING CONSTRUCTION (NAME OF COMPANY OR INSTITUTION)

SIGNED BY ANGEL RIVERA

SUB TOTAL	1872 66
SALES TAX	Exempt.
TOTAL SELLING PRICE	1872 66

17-104
J. Michaels
07-7501

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: 06/28/2019
Our Invoice No: D652773
Your Order No:

RE: ROXBURY SCHOOL - ROOF LEAK REPAIR

LEAK ON THE FRONT TPO ROOF BY A DRAIN NEAR THE GYM CALLED IN 6/25 BY ANGEL:
LABOR 6/25 - INVESTIGATED LEAK AND INSPECTED ROOF AROUND THE DRAIN. DID NOT FIND ANY VISIBLE HOLES, OPEN LAPS OR BREAKS. WATER TESTED AREA AND DRAIN. FOUND THAT THE MEMBRANE DID NOT EXTEND FAR ENOUGH PAST THE DRAIN RING AND WAS ALLOWING WATER TO BYPASS THE WATER-BLOCK. COULD NOT PERFORM REPAIRS BECAUSE RAIN RESUMED. RETURNED 6/26 - REMOVED DRAIN RING, CLEANED AREA AROUND DRAIN, INSTALLED NEW TPO MEMBRANE. HEAT WELDED MEMBRANE TO SURROUNDING ROOF. OVERLAID LAP WITH PS FLASHING, INSTALLED NEW WATER BLOCK. INSTALLED NEW DRAIN RING, (THE OLD ONE WAS BROKEN).
TOTAL LABOR 1 MAN 5 HOURS, 1 MAN 3 HOURS = 8 HOURS @ $113.29 = $906.32
MATERIAL: CLEANSER, PRIMER, TPO MEMBRANE, PS FLASHING, WATER-BLOCK, DRAIN RING, ETC., $155.00

TOTAL DUE $1,061.32

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
VIKING CONSTRUCTION
1387 SEAVIEW AVE

BRIDGEPORT, CT 06607

SHIP TO
VIKING CONSTRUCTION
Roxbury School
Sal p/u
Stamford , CT 06607

19-709

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
.400161	2032235557	6070658	06/06/19	1406	6070658	06/28/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	CHICAGO ALUMINUM CAP 4' CROSS TEES BOX ##1406_6070658_10 PO # 78007026-1	207.980	207.98*

June 28, 2019 15:45:06 OT:RDAUD 4 / 1

****
* INVOICE *
****

1406 PAGE 1 OF 1

SHIP VIA
RP - NOT SCHEDULED

RECEIVED THE ABOVE IN GOOD CONDITION
X _____

MERCHANDISE	207.98
OTHER	0.00
TAX 6.350%	13.21
FREIGHT	0.00
TOTAL	221.19

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.

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/03	1Z697T9T0395960653	Ground Residential	06067	2	1	7.85
		Residential Surcharge				3.95
		Fuel Surcharge				0.89
		Total				12.59

1st ref: EXECUTED CONTRACT **2nd ref:** FCB - 994129
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

	1Z697T9T0399954028	Ground Commercial	06787	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: EXECUTED CONTRACT **2nd ref:** OTHH-994081
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
ALLIANCE ALL TRADES INC
401 MCMAHON DRIVE
THOMASTON CT 06787
Message Codes: ag

06/04	1Z697T9T0392899315	Ground Commercial	06488	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: CONTRACT **2nd ref:** OTHH - 994141 & 994142
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JEFFREY ALMEIDA
ROCK HARD HOMES, INC.
519 HERITAGE ROAD
SOUTHBURY CT 06488
Message Codes: ag

	1Z697T9T0393955707	Ground Commercial	06032	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

19-909

1st ref: PURCHASE ORDER **2nd ref:** ROXBURY-994140
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JOHN SCERRATO
A & J CAULKING COMPANY
222 MAIN STREET
FARMINGTON CT 06032
Message Codes: ag

06/06	1Z697T9T0393197321	Ground Commercial	06615	2	1	7.85
		Fuel Surcharge				0.59
		Total				8.44

1st ref: PURCHASE ORDER **2nd ref:** OTHH - 994143
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
LINDQUIST BUILDERS SUPPLY
240 HATHAWAY DRIVE
STRATFORD CT 06615
Message Codes: ag

Total for Internet-ID: ROSE12311		92.79
Total UPS Internet Shipping	10 Package(s)	92.79
Total Outbound	10 Package(s)	92.79

19-909

8.42

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/25	1Z697T9T0396112853	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: EXECUTED CONTRACT **2nd ref:** ROGERS3 - 993916
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

1Z697T9T0396890263	Ground Commercial	06032	2	1	7.85		7.85
	Fuel Surcharge				0.57		0.57
	Total				8.42		8.42

1st ref: EXECUTED PURCHASE ORDER **2nd ref:** ROXBURY-994140
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JOHN SCERRATO
A & J CAULKING COMPANY
222 MAIN STREET
FARMINGTON CT 06032
Message Codes: ag

1Z697T9T0397188833	Ground Commercial	06110	2	1	7.85		7.85
	Fuel Surcharge				0.57		0.57
	Total				8.42		8.42

1st ref: EXECUTED CONTRACT **2nd ref:** OPTIMUS - 994035
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: TONY MORIN
ULTIMATE CONSTRUCTION LLC
19C ANDOVER DRIVE
WEST HARTFORD CT 06110
Message Codes: ag

1Z697T9T0397955889	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-994156
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver:
WILLCO SALES & SERVICE
18 KING STREET
STRATFORD CT 06615
Message Codes: ag

1Z697T9T0398499273	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:** OTHH - 994143
UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Receiver: JONATHAN KING
LINDQUIST BUILDERS SUPPLY
240 HATHAWAY DRIVE
STRATFORD CT 06615
Message Codes: ag

6/1/19 - 6/30/19

Stamford H.S.

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	15	$	1,575.00
Project Manager	JoAnn	20	$	2,100.00
Project Manager	Chris M.		$	-
Superintendent	Angel	6	$	546.00
Superintendent	Marc	156	$	14,196.00
Superintendent	Dan P.	82.5	$	7,507.50
Carpenter	Dickie			
Laborer	Erik			
Accounting	Megan	20	$	1,580.00
Administrative	Deb	16	$	1,264.00
Administrative	Rose	12	$	948.00
			$	29,716.50
		Mark-up 7%	$	2,080.16
			$	31,796.66

Misc. Invoices		Invoice #		
Staples	06/27/19	1927657	$	18.04

Subcontractors						Subcontractors
M. Gottfried	06/28/19	D822679			$	12,265.84
Tucker Mechanical	06/30/19	510021829			$	18,730.00
SUBTOTAL			$	31,814.70	$	30,995.84
Field Office Reimbursables			$	730.49		
Insurance	1%		$	325.45		
Bond						
					Mark-up 7% $	2,169.71
			$	32,870.63	$	33,165.55

TOTAL	$	66,036.18

Viking Construction, Inc.

Printed on Wed Jul 10, 2019 at 02:26 pm EDT

Viking Construction, Inc
Job #: 19-917 Stamford High School
55 Strawberry Hill Ave
Stamford, Connecticut 06902

Stamford High School

Timesheet Report

Timecard Entry

Date	Employee	Hours
06/03/2019	Angel Rivera	1
06/04/2019	Angel Rivera	3
06/14/2019	Angel Rivera	2
06/05/2019	Dan Proffitt	8.5
06/06/2019	Dan Proffitt	3
06/07/2019	Dan Proffitt	8
06/10/2019	Dan Proffitt	9
06/11/2019	Dan Proffitt	8
06/12/2019	Dan Proffitt	8.5
06/13/2019	Dan Proffitt	5.5
06/14/2019	Dan Proffitt	6
06/26/2019	Dan Proffitt	9
06/27/2019	Dan Proffitt	9
06/28/2019	Dan Proffitt	8
06/04/2019	Deb Koscinski	2
06/12/2019	Deb Koscinski	2
06/26/2019	Deb Koscinski	2
06/06/2019	Deb Koscinski	4
06/14/2019	Deb Koscinski	3
06/19/2019	Deb Koscinski	3
06/17/2019	Marc Huenerberg	8.5
06/14/2019	Marc Huenerberg	8

Viking Construction, Inc.

Printed on Wed Jul 10, 2019 at 02:26 pm EDT

Viking Construction, Inc
Job #: 19-917 Stamford High School
55 Strawberry Hill Ave
Stamford, Connecticut 06902

Date	Employee	Hours
06/13/2019	Marc Huenerberg	5.5
06/12/2019	Marc Huenerberg	8
06/11/2019	Marc Huenerberg	8
06/10/2019	Marc Huenerberg	9
06/08/2019	Marc Huenerberg	9
06/07/2019	Marc Huenerberg	6
06/06/2019	Marc Huenerberg	3
06/05/2019	Marc Huenerberg	8.5
06/20/2019	Marc Huenerberg	8
06/19/2019	Marc Huenerberg	9
06/21/2019	Marc Huenerberg	8
06/24/2019	Marc Huenerberg	8
06/25/2019	Marc Huenerberg	8
06/26/2019	Marc Huenerberg	8
06/27/2019	Marc Huenerberg	8
06/28/2019	Marc Huenerberg	8
06/03/2019	Marc Huenerberg	9.5
06/04/2019	Marc Huenerberg	8
06/06/2019	Megan Rowley	3
06/21/2019	Megan Rowley	6
06/27/2019	Megan Rowley	1
06/03/2019	Megan Rowley	2
06/11/2019	Megan Rowley	3
06/13/2019	Megan Rowley	2
06/19/2019	Megan Rowley	3

Viking Construction, Inc.

Printed on Wed Jul 10, 2019 at 02:26 pm EDT

Viking Construction, Inc
Job #: 19-917 Stamford High School
55 Strawberry Hill Ave
Stamford, Connecticut 06902

Date	Employee	Hours
06/10/2019	Rose Adams	4
06/19/2019	Rose Adams	4
06/04/2019	Rose Adams	2
06/27/2019	Rose Adams	2
Grand Totals:		Sum: 292.5

19-917 Stamford High School
June 2019

Vendor	Inv#	Date	Amt
M. Gottfried	D822679	6/28/2019	$12,265.84
Staples	1927657	6/27/2019	$18.04
Tucker Mechanical	510021829	6/30/2019	$18,730.00
			$31,013.88

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

14-917
J. Michaels
15-5001

INVOICE

INVOICE #: 510021829
INVOICE DATE: 06/30/19
CUSTOMER NUMBER: VIKING

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

ATTN: Jo Ann Michaels

CREDIT TERMS:

RE: SERVICE PERFORMED AT
STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL AVENUE
STAMFORD CT 06902

SITE CODE: 005

WORK ORDER # 53068 **P.O. NUMBER:** 994133

COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK ORDER SUMMARY.

LABOR

BILL HEIN	06/10	9.00 OVT HRS	1,530.00
MARK PAVLINKO	06/10	9.00 OVT HRS	1,530.00
MATT HALL	06/10	9.50 OVT HRS	1,615.00
BRYAN MASON	06/08	9.00 OVT HRS	1,530.00
BRYAN MASON	06/20	8.00 REG HRS	960.00
DANE WEBER	06/22	7.00 REG HRS	840.00
DANE WEBER	06/27	4.00 REG HRS	480.00
BILL HEIN	06/19	13.00 REG HRS	1,560.00
DANE WEBER	06/18	10.00 REG HRS	1,200.00
DANE WEBER	06/19	5.00 REG HRS	600.00
BRYAN MASON	06/18	13.00 REG HRS	1,560.00
DANE WEBER	06/14	4.00 REG HRS	480.00
RYAN YORK	06/10	9.00 OVT HRS	1,530.00
WES HALL	06/10	9.50 OVT HRS	1,615.00
DANE WEBER	06/09	10.00 OVT HRS	1,700.00

Net Labor: 18,730.00

Work Order Total: 18,730.00

Total Invoice: 18,730.00

THANK YOU FOR YOUR BUSINESS.

An Affirmative Action / Equal Opportunity Employer (AA/EOE)

MEC.0001213 – PLM.0287843
HTG.0401939 – FRP.0010665

EMCOR Services
Tucker Mechanical

WORK ORDER: 53068

SUMMARY

WWW.TUCKERMECH.COM
HVAC/Mechanical Systems Services and Maintenance
Design/Build Mission Critical Testing Services
Facilities Services Energy services

Contact Information:
367 Research Parkway
Meriden, CT 06450

Phone: 203.630.7280
Fax: 203.630.7333

Customer/Site	VIKING 005	**Work Order**	53068	**Contract # / Type**
Name	STAMFORD HIGH SCHOOL	**Call #**	53068	**Sales Rep**
Address	55 STRAWBERRY HILL AVENUI	**Job**		
		PO Number	994133	
City	STAMFORD	**Phone**	203.223.1028	
State	CT	**Contact**	Angel Rivera	
Zip	06902			

Problem Description
HVAC equipment inspection

Description of Work
06/08/2019 - DANE WEBER: DW: Started the Inspection Survey and data collection of the HVAC systems in Building 27. Located and tested each system and recorded discrepancies and recorded info and processed to report spread sheet. Made minor approved repairs to several systems to get them operational. Unable to complete and test every system in that building in one day. Will need to return next Saturday 6/15 with a few technicians to complete that buildings survey before the scheduled Abatement starts the end of this month..
06/08/2019 - MARK PAVLINKO: Continued on the HVAC inspections and data collection of equipment checked amp draw ,voltage and checked proper operation of unit..
06/08/2019 - RYAN YORK: Started inspecting split systems. Checked all electrical and mechanical components. Wrote up repairs on checklist.
06/08/2019 - WES HALL: Continue hvac equipment inspections for building 27..
06/08/2019 - MATT HALL: Continue hvac equipment inspections for building 27..
06/08/2019 - BILL HEIN: On site for inspection of a/c units on 1920 building. Inspected units and operation. Recorded information and amp draws, checked delta T across evap coils. Filled out forms and took pictures..
06/08/2019 - BRYAN MASON: Perform hvac survey on split systems throughout building 27, will need to return to complete survey on remaining equipment.
06/13/2019 - DANE WEBER: DW: Meeting with Viking Construction at the HS. Walk through with the Belimo Valve Reps regarding the HE control valves that are leaking and need to be replaced..
06/18/2019 - BILL HEIN: Worked on survey of all HVAC equipment. Checked operation and unit functions. Checked bearings, pulleys and motors. Checked voltages and amp draws. Filled out inspection forms..
06/18/2019 - BRYAN MASON: Perform hvac survey on split systems in cafeteria and kitchen areas..
06/18/2019 - DANE WEBER: DW: Continued with HVAC inspections and data collection of Building 27 equipment..
06/19/2019 - DANE WEBER: DW: Compiling and processing All of the recent Data collected from building 27 HVAC inspections and entering into a spreadsheet form..
06/20/2019 - BRYAN MASON: Complete survey on building 27 of school of hvac and exhaust systems..
06/22/2019 - DANE WEBER: DW: Compiling and entering all of the data for Building 27. Generating the reports to submit to Viking..
06/27/2019 - DANE WEBER: DW: Continuation of Data entry for All HVAC for Building 27..

EMCOR Services
Tucker Mechanical

WORK ORDER: 53068

SUMMARY

WWW.TUCKERMECH.COM
HVAC/Mechanical Systems Services and Maintenance
Design/Build Mission Critical Testing Services
Facilities Services Energy services

Contact Information:
367 Research Parkway
Meriden, CT 06450

Phone: 203.630.7280
Fax: 203.630.7333

Labor

Date	Technician		RT	OT	DT
06/08/2019	BRYAN MASON	Billable	0.00	9.00	0.00
06/09/2019	DANE WEBER	Billable	0.00	10.00	0.00
06/10/2019	BILL HEIN	Billable	0.00	9.00	0.00
06/10/2019	MARK PAVLINKO	Billable	0.00	9.00	0.00
06/10/2019	MATT HALL	Billable	0.00	9.50	0.00
06/10/2019	RYAN YORK	Billable	0.00	9.00	0.00
06/10/2019	WES HALL	Billable	0.00	9.50	0.00
06/14/2019	DANE WEBER	Billable	4.00	0.00	0.00
06/18/2019	BRYAN MASON	Billable	13.00	0.00	0.00
06/18/2019	DANE WEBER	Billable	10.00	0.00	0.00
06/19/2019	BILL HEIN	Billable	13.00	0.00	0.00
06/19/2019	DANE WEBER	Billable	5.00	0.00	0.00
06/20/2019	BRYAN MASON	Billable	8.00	0.00	0.00
06/22/2019	DANE WEBER	Billable	7.00	0.00	0.00
06/27/2019	DANE WEBER	Billable	4.00	0.00	0.00

Acknowledgement of Service / Customer Signature

/ Marc H. /
06/28/2019 13:02:54

N/A

J. Michaels
07-7501

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: 06/28/2019
Our Invoice No: D822679
Your Order No:

RE: STAMFORD HIGH SCHOOL - ROOF REPAIRS

NOTICE TO PROCEED WITH LEAK REPAIRS AT THE "OLD FRONT BUILDING"" OF STAMFORD HIGH SCHOOL CALLED IN 5/15/19 BY JO ANN AND ANGEL: WE COMMENCED REPAIRS ON 5/17 AND WERE SHOWN LEAKS ON BOTH SIDES OF THE MAIN ROOF ON EITHER SIDE OF THE SLATE ROOF AND ON THE MIDDLE ROOF BEHIND THE SLAT ROOF. REPAIR WORK CONSISTED OF: SCRAPING BACK GRAVEL AT BAD BASE FLASHING AT PERIMETER WALLS AND CURBS, RESTRIPING, USING FABRIC AND MASTIC THE PREPARED AREAS, REFLASHING THE BASE OF CURBS, OPENING AREAS AROUND DRAINS TO ALLOW TRAPPED WATER TO DRAIN OUT, THEN REFLASHING THE DRAINS, REPAIRING DUCT WORK, ETC.,
WORK TOOK PLACE ON 5/17, 5/30, 5/31, 6/3, 6,4, AND 6/5. AND WAS PERFORMED BY A 2-MAN CREW WORKING 8 HOURS PER DAY.
TOTAL HOURS WERE 96 HRS @ $113.29 = $10,875.84
MATERIAL USED WAS: MASTIC, BLACK GRANULAR MODIFIED BITUMEN MEMBRANE, REINFORCING FABRIC, SOPREMA BITUMENOUS RESIN FLASHING, CAULKING, LEAD, TAPERED EDGE INSULAITON, ASPHALT PRIMER, ALUMINUM COATING, ETC., $1,390.00

TOTAL DUE $12,265.84

19-917
01-1063

STAPLES STAMFORD H.S.

2299 Summer Street
Stamford, CT 06905
(203) 323-6691

SALE 1927657 6 006 05837
0054 06/27/19 08:51

QTY	SKU	PRICE
	REWARDS NUMBER 2884981172	
1	COLOR CODE 3/4IN N	
	072782054670	8.48
1	COLOR CODE 3/4IN D	
	072782054694	8.48
SUBTOTAL		16.96
	Standard Tax 6.35%	1.08
TOTAL		$18.04

VISA DEBIT USD$18.04
Card No.: XXXXXXXXXXXX4033 [C]
Chip Read
Auth No.: 075111
AID.: A0000000031010

TOTAL ITEMS 2

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. $2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.

0054062719058370 6

6/1/19 - 6/30/19

Stamford All Schools

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	10	$	1,050.00
Project Manager	JoAnn	35	$	3,675.00
Project Manager	Chris M.		$	-
Estimator	Jesper		$	-
Superintendent	Angel	89	$	8,099.00
Superintendent	Marc	5	$	455.00
Superintendent	Dan P.	5	$	455.00
Carpenter	Dickie			
Laborer	Erik			
Accounting	Megan	20	$	1,580.00
Administrative	Deb	16	$	1,264.00
Administrative	Rose	12	$	948.00
			$	17,526.00
		Mark-up 7%	$	1,226.82
			$	18,752.82

Misc. Invoices

		Invoice #		
Amazon	06/13/19	1121556092649220	$	97.50

Subcontractors

SUBTOTAL			$	18,850.32
Field Office Reimbursables			$	380.52
Insurance	1%		$	192.31
Bond				
			$	19,423.15
TOTAL			$	19,423.15

Mark-up 7%

Viking Construction, Inc.

Printed on Wed Jul 10, 2019 at 02:19 pm EDT

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

All Stamford Schools

Timesheet Report

Timecard Entry

Date	Employee	Hours
06/03/2019	Angel Rivera	7
06/04/2019	Angel Rivera	4
06/05/2019	Angel Rivera	10.5
06/06/2019	Angel Rivera	8
06/07/2019	Angel Rivera	8
06/08/2019	Angel Rivera	4
06/10/2019	Angel Rivera	8.5
06/11/2019	Angel Rivera	8
06/12/2019	Angel Rivera	8
06/14/2019	Angel Rivera	2
06/24/2019	Angel Rivera	3
06/25/2019	Angel Rivera	8
06/26/2019	Angel Rivera	3.5
06/27/2019	Angel Rivera	3.5
06/28/2019	Angel Rivera	3
06/06/2019	Dan Proffitt	5
06/05/2019	Deb Koscinski	2
06/11/2019	Deb Koscinski	2
06/27/2019	Deb Koscinski	2
06/06/2019	Deb Koscinski	3.5
06/10/2019	Deb Koscinski	2.5
06/13/2019	Deb Koscinski	2.5

Viking Construction, Inc.

Printed on Wed Jul 10, 2019 at 02:19 pm EDT

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

Date	Employee	Hours
06/27/2019	Deb Koscinski	1.5
06/02/2019	Marc Huenerberg	0
06/06/2019	Marc Huenerberg	5
06/05/2019	Megan Rowley	3
06/13/2019	Megan Rowley	3
06/18/2019	Megan Rowley	4
06/03/2019	Megan Rowley	3
06/12/2019	Megan Rowley	4
06/18/2019	Megan Rowley	3
06/07/2019	Rose Adams	4
06/21/2019	Rose Adams	4
06/05/2019	Rose Adams	2
06/25/2019	Rose Adams	2
Grand Totals:		Sum: 147

19-907 Stamford All Schools
June 2019

Vendor	Inv#	Date	Amt
Amazon	1121556092649220	6/13/2019	$97.50
			$97.50

amazon business

Your Account Amazon.com

Order Confirmation

Order #112-1556092-6492210

Hello receptionist@vikingconstruction.net,

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:
Monday, June 17

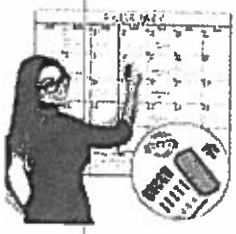
Your shipping speed:
prime **Two-Day Shipping**

Order Details

Your order will be sent to:
Kacy Hey
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607-1069
United States

Order Details

Order #112-1556092-6492210
Placed on Thursday, June 13, 2019



3 x Jumbo Dry Erase Laminated Wall Calendar, Huge 24-Inch by 36-Inch Size, Monthly Planner for Home Office Classroom, Large Date Boxes, Reusable PET Film, Never Folded, Bonus 5 Markers, 8 Tacks, 1 Eraser **$30.56**
Office Product
Sold by Avendale Mall
Condition: New

ALL SCHOOLS

19-907

Item Subtotal:	$91.68
Shipping & Handling:	$0.00
Total Before Tax:	$91.68
Estimated Tax:	$5.82
Order Total:	**$97.50**

6/1/19 - 6/30/19

		Hours	CLC		LEEP
Principal	Anthony Sr.	N/C	$ -		
Project Manager	Anthony Jr.		$ -		
Project Manager	JoAnn	10	$ 1,050.00		
Project Manager	Chris M.		$ -		
Superintendent	Angel		$ -		
Superintendent	Marc				
Carpenter					
Laborer					
Accounting	Megan				
Administrative	Deb				
Administrative	Rose				
			$ 1,050.00		
		Mark-up 7%	$ 73.50		
			$ 1,123.50		
Misc. Invoices		**Invoice #**			
Subcontractors					**Subcontractors**
SUBTOTAL			$ 1,123.50		$ -
Field Office Reimbursables			$ 31.50		
Insurance		1%	$ 11.55		
Bond				Mark-up 7%	$ -
TOTAL			$ 1,166.55		$ -
	Grand Total:		$ 1,166.55		

Viking Construction, Inc.

Printed on Tue Jul 9, 2019 at 03:24 pm EDT

Viking Construction, Inc
Job #: 19-923 Stillmeadow Elementary
800 Stillwater Road
Stamford, Connecticut 06902

Stillmeadow Elementary School

Timesheet Report

Timecard Entry

Date	Employee	Hours
06/04/2019	Angel Rivera	2
Grand Totals:		Sum: 2

6/1/19 - 6/30/19

Stillmeadow

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.	2	$	-
Project Manager	JoAnn	5	$	525.00
Project Manager	Chris M.		$	-
Superintendent	Angel	2	$	182.00
Superintendent	Marc			
Carpenter				
Laborer				
Accounting	Megan			
Administrative	Deb			
Administrative	Rose			
			$	707.00
		Mark-up 7%	$	49.49
			$	756.49

Misc. Invoices — Invoice #

Subcontractors

				Subcontractors
SUBTOTAL		$	756.49	$ -
Field Office Reimbursables		$	21.21	
Insurance	1%	$	7.78	
Bond				
				Mark-up 7% $ -
TOTAL		$	785.48	$ -
	Grand Total:	$	785.48	

6/1/19 - 6/30/19

Springdale

		Hours		
Principal	Anthony Sr.	N/C	$	-
Project Manager	Anthony Jr.		$	-
Project Manager	JoAnn	5	$	525.00
Project Manager	Chris M.		$	-
Superintendent	Angel		$	-
Superintendent	Marc			
Carpenter				
Laborer				
Accounting	Megan			
Administrative	Deb			
Administrative	Rose			
			$	525.00
		Mark-up 7%	$	36.75
			$	561.75

Misc. Invoices — **Invoice #**

Subcontractors

SUBTOTAL		$	561.75
Field Office Reimbursables		$	15.75
Insurance	1%	$	5.78
Bond			
TOTAL		$	583.28
	Grand Total:	$	583.28