

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

PROJECT: MOLD TASK FORCE
Stamford, CT 06902

APPLICATION NO:
FIVE

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT:
N/A

PERIOD TO 7/31/2019
PROJECT NOS:
CONTRACT DATE:

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.

- 1. ORIGINAL CONTRACT SUM \$ 500,000.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 500,000.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 1,628,667.88
(Column G on G703)

CONTRACTOR: VIKING CONSTRUCTION, INC

By: *Joel Michaels* Date: July 31, 2019
Joel Michaels, Project Manager

- 5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
(Column D + E on G703)
 - b. 0 % of Stored Material \$ 0.00
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

State of: Fairfield CT
County of: Fairfield
Subscribed and sworn to before me this 19th day of Aug 2019
Notary Public: Gail Stenger
My Commission expires: 02/28/20

- 6. TOTAL EARNED LESS RETAINAGE \$ 1,628,667.88
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 575,923.15
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 1,052,744.73
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ (1,128,667.88)
(Line 3 less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,052,744.73

(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:

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	\$0.00

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.

Handwritten signature and date 7-2-14

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: FIVE
 APPLICATION DATE: 7/31/2019
 PERIOD TO: 7/31/2019
 ARCHITECTS PROJECT NO:

MOLD TASK FORCE

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
CONSTRUCTION COSTS									
1		\$500,000.00					0.00%	\$500,000.00	\$0.00
2	Davenport Elementary School		\$121,354.79	\$534,820.70		\$656,175.49		(\$656,175.49)	\$0.00
3	Northeast Elementary School		\$121,824.63	\$105,717.36		\$227,541.99		(\$227,541.99)	\$0.00
4									
5	Roxbury Elementary School		\$137,927.70	\$8,117.75		\$146,045.45		(\$146,045.45)	\$0.00
6	Stamford High School		\$152,412.50	\$27,895.07		\$180,307.57		(\$180,307.57)	\$0.00
7									
8	All Schools		\$35,453.25	\$141,765.10		\$177,218.35		(\$177,218.35)	\$0.00
9	LEEP/CLC		\$5,379.32	\$86,973.16		\$92,352.48		(\$92,352.48)	\$0.00
10									
11	Stillmeadow Elementary School		\$987.68	\$42,787.96		\$43,775.64		(\$43,775.64)	\$0.00
12	Springdale Elementary School		\$583.28	\$4,037.06		\$4,620.34		(\$4,620.34)	\$0.00
13									
14	Cloonan Middle School			\$1,977.89		\$1,977.89		(\$1,977.89)	\$0.00
15	Turn of River Middle School			\$1,941.06		\$1,941.06		(\$1,941.06)	\$0.00
16									
17	Toquam Magnet School			\$2,711.15		\$2,711.15		(\$2,711.15)	\$0.00
18	Hart Magnet School			\$3,456.99		\$3,456.99		(\$3,456.99)	\$0.00
19									
20	Stamford H.S. Courtyard			\$90,543.48		\$90,543.48		(\$90,543.48)	\$0.00
21									
22	Subtotal	\$500,000.00	\$575,923.15	\$1,052,744.73	\$0.00	\$1,628,667.88	325.73%	(\$1,128,667.88)	\$0.00

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.

MOLD TASK FORCE

APPLICATION NO: **FIVE**
 APPLICATION DATE: **7/31/2019**
 PERIOD TO: **7/31/2019**
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
23	Change Orders								\$0.00 \$0.00 \$0.00
	Subtotal Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25	GRAND TOTALS	\$500,000.00	\$575,923.15	\$1,052,744.73	\$0.00	\$1,628,667.88	325.73%	(\$1,128,667.88)	\$0.00

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

Principal	Hours	
Anthony Sr. N/C		\$ 1,125.00
Project Manager Anthony Jr.	9	\$ 2,500.00
Project Manager Joahn	20	\$ 500.00
Project Manager Myles	4	\$ 2,750.00
Supintendent Angel	25	\$ -
Supintendent Marc H.		\$ -
Supintendent Dan P.	132	\$ 14,520.00
Accounting Megan	6	\$ 474.00
Administrative Deb	10	\$ 790.00
Administrative Rose	4	\$ 316.00
		<u>\$ 22,975.00</u>
Carpenter		\$ -
Laborer		\$ -

Self Perform Work \$ -
 Mark-up 12% \$ -
 \$ -

Misc. Invoices	Invoice #	
City Carting	400425	\$ 345.74
City Carting	413353	\$ 472.30
Home Depot	6565066	\$ 193.22
Home Depot	4632248	\$ 42.48
Richardson Gypsum	6067172	\$ 92.49
United Site Services	114-8693195	\$ 222.40
United Site Services	114-8825354	\$ 210.18
United Site Services	114-8840114	\$ 175.76
UPS	697791299	\$ 16.84
UPS	697791309	\$ 25.26
		<u>\$ 1,796.67</u>

Subcontractor Invoices	Invoice #	
All American Sewer	28982A	\$ 382.33
All American Sewer	29076A	\$ 2,317.90
AMC Construction	708	\$ 38,239.47
AMC Construction	717	\$ 52,762.97
Apex Tile	Req #1	\$ 7,050.00
Camscan	Req #1	\$ 7,986.61
Camscan	Req #2	\$ 43,465.83
Colonial Wood Products	7458-4108	\$ 288,360.00
Fire Protection Testing	5214003	\$ 7,255.44
Fire Protection Testing	5234097	\$ 987.06
KMK Insulation	47287	\$ 1,055.31
KMK Insulation	47360	\$ 7,811.29
North Sculpture Company	NS1845	\$ 5,613.00
School Outfitters	11228994	\$ 5,056.40
William Meyer	120-008026	\$ 1,200.00
		<u>\$ 469,543.61</u>

SUBTOTAL		
Field Office Reimbursables	\$	528,917.35
Insurance	\$	608.10
Bond	\$	5,295.25
TOTAL:	\$	<u>534,820.70</u>



Davenport Ridge

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/01/2019	Dan Proffitt	8
07/02/2019	Dan Proffitt	8
07/03/2019	Dan Proffitt	8
07/05/2019	Dan Proffitt	8
07/08/2019	Dan Proffitt	8
07/09/2019	Dan Proffitt	8
07/10/2019	Dan Proffitt	9
07/11/2019	Dan Proffitt	9
07/12/2019	Dan Proffitt	8
07/15/2019	Dan Proffitt	8
07/16/2019	Dan Proffitt	8
07/17/2019	Dan Proffitt	9
07/18/2019	Dan Proffitt	9
07/19/2019	Dan Proffitt	8
07/29/2019	Dan Proffitt	8
07/30/2019	Dan Proffitt	8
07/02/2019	Angel Rivera	2.5
07/19/2019	Angel Rivera	1.5
07/22/2019	Angel Rivera	5
07/24/2019	Angel Rivera	3
07/25/2019	Angel Rivera	4
07/26/2019	Angel Rivera	8

Date	Employee	Hours
07/27/2019	Angel Rivera	1
07/02/2019	Megan Rowley	2
07/11/2019	Megan Rowley	2
07/23/2019	Megan Rowley	2
07/05/2019	Deb Koscinski	2
07/17/2019	Deb Koscinski	2
07/23/2019	Deb Koscinski	6
07/10/2019	Rose Adams	1
07/18/2019	Rose Adams	1
07/23/2019	Rose Adams	1
07/29/2019	Rose Adams	1
Grand Totals:		Sum: 177

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
 Stamford, CT 06906-0356
 (203) 357-1322

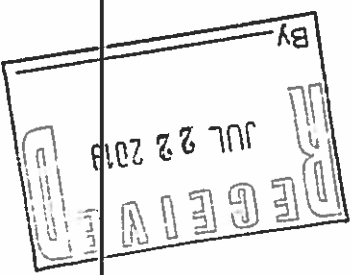
Invoice

INVOICE NO.	28982A
DATE	7/19/2019

BILL TO	Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607
JOB LOCATION	Davenport Rdge 1300 Newfield Ave Room 19 19-911

P.O. NUMBER	
TERMS	Net 30
DUE DATE	8/18/2019
DATE OF SVC	7/10/2019

DESCRIPTION	RATE	AMOUNT
Provided labor and equipment to machine clean 2" drain line to clear blockage. Removed pipe scales and other debris. Upon completion, drain line was water tested, and is open and free flowing at this time. Surcharge-Sundries (fuel surcharge, disposable gloves), etc. CT Sales Tax	350.00 9.50 6.35%	350.00T 9.50T 22.83
Total		\$382.33



Thank you for your business. Please include invoice number on check.

**ALL AMERICAN
SEWER & DRAIN SERVICES, INC.**
P.O. Box 2356
STAMFORD, CT 06906-0356
(203) 357-1322

DATE 7-10-19

QTY.	MATERIAL	PRICE	AMOUNT	NAME	ADDRESS	CITY	JOB LOCATION	JOB PHONE	ORDER TAKEN BY	STARTING DATE	DESCRIPTION OF WORK	TOTAL MATERIAL	TOTAL LABOR	EQUIPMENT CHARGE	TAX	PAY THIS AMOUNT	Thank You	DATE COMPLETED	SIGNATURE	
				V. Wang		Stamford	1300 Newfield Ave Room 19		Frank. Fazio		Service to machine catch 2-draw pipe in room 19 to clear blockage removed pipe scales, sledge and other debris live in catch open turn off water to make safe pipe is clear all work run out pits									

[Handwritten Signature]

All American Sewer & Drain Svcs., Inc.

P. O. Box 2356
 Stamford, CT 06906-0356
 (203) 357-1322

Invoice

INVOICE NO.	29076A
DATE	7/31/2019

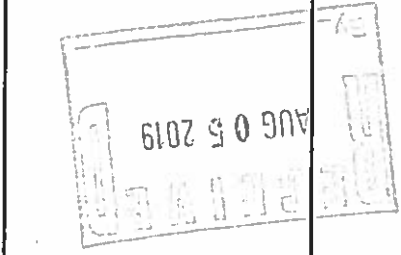
BILL TO	Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607
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JOB LOCATION	Davenport Ridge School 1300 Newfield Ave. Stamford, CT
---------------------	--

P.O. NUMBER	19-911
TERMS	Net 30
DUE DATE	8/30/2019
DATE OF SVC	7/22/2019

DESCRIPTION	RATE	AMOUNT
Provided labor and equipment to cable and jet clean seventeen (17) drains for sinks in classrooms under construction. Removed scale, construction debris, and sludge. All lines were thoroughly water flushed upon completion, and are open and flowing at this time. Labor - 3 men @ 8 hrs Equipment Charge: Large High Velocity Water Jetter Surcharges-Sundries (fuel surcharge, disposable gloves), etc. CT Sales Tax	1,920.00 250.00 9.50 6.35%	1,920.00T 250.00T 9.50T 138.40

Total	\$2,317.90
--------------	------------



Thank you for your business. Please include invoice number on check.

Job Invoice

38,239.47

AUTHORIZED SIGNATURE

CUSTOMER APPROVAL SIGNATURE

DATE COMPLETED

DATE ORDERED

WORK ORDERED BY

38,239.47

GRAND TOTAL	
TAX	
SUBTOTAL	
TOTAL MISCELLANEOUS	
TOTAL MATERIALS	
TOTAL LABOR	

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
697-16	6-22/2019-Thursday	#	2372.28	Submittals From 6-22/2019 To 7-18/2019
706-1	7-1/2019-Monday	#	3183.69	
706-2	7-2/2019-Tuesday	#	1468.00	
706-3	7-3/2019-Wednesday	#	3372.60	
706-4	7-5/2019-Friday	#	3468.00	
706-5	7-8/2019-Monday	#	2848.00	
706-6	7-9/2019-Tuesday	#	4432.20	
706-7	7-10/2019-Wednesday	#	4184.80	
706-8	7-11/2019-Thursday	#	4184.80	
706-9	7-12/2019-Friday	#	4184.80	
				MISCELLANEOUS CHARGES
				LABOR
		HRS.	RATE	AMOUNT
				LABOR
				AMOUNT

DATE ORDERED 7-3/2019
 ORDER TAKEN BY
 PHONE NO. 19-911
 CUSTOMER ORDER #
 JOB LOCATION RIVERBANK RIVER ELEMENTARY SCHOOL
 JOB PHONE 1300 RIVERBANK AVENUE
 STARTING DATE
 TERMS Stamford, CT 06901

TO: VITRIS CONSTRUCTION, INC.
 ADDRESS 1387 SEAVILLE AVENUE
 ATTENTION Danza Rent, CT 06407
 Mrs. Susan Minkels & Mr. Angel Rivera

No. 708-Billable

54 Main Street • Stafford Springs, CT 06076
 phone 860-851-9721 • fax 860-851-9722
 e-mail amconconst35@aol.com

AMC Construction, LLC

7-15/2019



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

Remit To:
 317 Courland Avenue
 Stamford, CT 06908-2224

SOLD TO
 AMC CONST
 54 MAIN ST
 STAFFORD SPRINGS, CT 06076

SHIP TO
 AMC CONST
 Pepe P/u
 Davenport Rldge
 Stamford, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE
1400010		6070490	06/04/19	1406	6070490	06/27/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
20	0	20	PC	METAL TRACK 3-5/8X10 1-1/4 LEG 20GA MT3581020GA	4.350	87.00*
1	0	1	BOX	SCORPION 7/16 DRILL POINT ZINC SCREW 5# SCORPDP2716FP	21.700	21.70*
1	0	1	BOX	1-1/4 SP DRYWALL SCREW BOX RG114DMS	34.560	34.56*
27	0	27	PC	DOW 2 2X8 STYROFOAM BLUE S/E 25 PSI DOW228STYBL	23.980	647.46*

JUNE 27, 2019 13:53:37		OT:RDAUD	3 / 1	SHIP VIA	RP - NOT SCHEDULED	OTHER	0.00	TAX	0.00	FREIGHT	0.00	TOTAL	790.72
***** INVOICE *****													
PAGE 1 OF 1													
1406													
RECEIVED THE ABOVE IN GOOD CONDITION													
X													

A FINANCE CHARGE OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% IS ADDED TO ANY BALANCE REMAINING UNPAID AFTER THE DUE DATE. ALL TERMS AND CONDITIONS OF YOUR APPLICATION FOR CREDIT ACCOUNT APPLY TO EVERY ORDER. ANY ERRORS MUST BE DRAWN TO OUR ATTENTION IN WRITING WITHIN 7 DAYS OF DELIVERY. ALL STOCK ITEMS RETURNED TO RICHARDSON GYPSUM FOR CREDIT ARE SUBJECT TO A HANDLING CHARGE OF UP TO TWENTY FIVE PERCENT (25%). NO CREDIT SHALL BE ALLOWED ON SPECIAL ORDER ITEMS, NON-STOCK ITEMS, OR OTHER SPECIALLY ORDERED MERCHANDISE, NOT ON DIRTY, DAMAGED OR UNUSABLE MERCHANDISE.



Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at www.richardsongypsum.com

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

SOLD TO

SHIP TO

AMC CONST
54 MAIN ST

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

STAFFORD SPRINGS, CT 06076

Stamford, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SHIP TO	INVOICE #	INVOICE DATE
1400010		6070553	06/05/19	6070553	6070553	06/27/19

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
14	0		EA	PROFORM RED LID 5G MULTI-USE	14.000	196.00*
10	0	10	EA	USG EASY SAND 45 LB# BAG	11.270	112.70*
20	0	20	RT	JOINT TAPE 250' ROLL	1.840	36.80*
1	0	1	BOX	D/W CORNER BEAD 10' GALV	79.980	79.98*
20	0	20	PC	METAL STUD 3-5/8X10 20GA	4.620	92.40*
6	0	6	RT	FDW6367-U FIBRTAPE 2-1/2X300'	9.540	57.24*
1	0	1	BOX	1-1/4 SP DRYWALL SCREW BOX	34.560	34.56*
78	0	78	EA	5/8" PROTECTA HIR 4X10 HIGH IMPACT	30.800	2402.40*
1	0	1	EA	FREIGHT CHARGE	35.000	35.00*
1	0	1	EA	FREIGHT	45.000	45.00*
1	0	1	EA	TWO MEN LABOR		
				1st Floor		
				Bring a Dolly		

DATE	TIME	OT:RDVD	2 / 1	SHIP VA	RP - NOT SCHEDULED	OTHER	TAX	FREIGHT	TOTAL
June 27, 2019	13:57:31					3092.08	0.00	0.00	3092.08

INVOICE

1406 PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X

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, not on dirty, damaged or unsalable merchandise.



Richardson Gypsum

317 Courland Avenue
Stamford, CT 06906

Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

SHIP TO

A/MC CONST
p/up Davenport School

STAFFORD SPRINGS, CT 06076

SOLD TO

A/MC CONST
54 MAIN ST

STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010		6070571	06/05/19	1406	6070571	06/27/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
---------	-------------	---------	-----	-------------	-------	--------

20	0	20	PC	METAL TRACK 3-5/8X10 2" LEG	5.800	116.00*
10	0	10	EA	DOM ENERFOAM W/ STRAW 24OZ CAN MT3581020GA2 ENR24S	5.930	59.30*

June 27, 2019 13:58:20		OT:JGREG		1 / 1		175.30
***** * INVOICE *****		SHIP VIA		RP - NOT SCHEDULED		0.00
*****		PAGE 1 OF 1		RECEIVED THE ABOVE IN GOOD CONDITION		0.00
*****		1406		X		175.30
TOTAL						175.30
FREIGHT						0.00
TAX						0.00
OTHER						0.00
MERCHANDISE						175.30

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 SPECIALLY MERCHANDISE, NOT ON DIRTY, DAMAGED OR UNSALEABLE MERCHANDISE.

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



Richardson Gypsum
 317 Courland Avenue
 Stamford, CT 06908
 Phone: (203)323-5311
 Fax: (203)327-2494

Visit us on the web at www.richardsongypsum.com

Remit To:
 317 Courland Avenue
 Stamford, CT 06908-2224

SOLD TO
 AMC CONST
 54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO
 AMC CONST
 Davenport
 Pepe p/u
 Stamford, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
140010	2039017380	6070643	06/06/19	1406	6070643	06/27/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
20	0	20	PC	DOW 2 2X8 STYROFOAM BLUE S/E 25 PSI	23.980	479.60*
110	0	110	EA	DOW228STYBL 20GA 3 5/8" X 12'-6" STUDB	5.350	588.50*
25	0	25	PC	SPAZZER BAR 9200 16-24 20GA SPAZZER20	2.810	70.25*

June 27, 2019 14:00:15		OT:JMARI		1 / 1		SHIP VIA		RP - NOT SCHEDULED		***** INVOICE *****		1406		PAGE 1 OF 1		RECEIVED THE ABOVE IN GOOD CONDITION		X	
TOTAL		FREIGHT		TAX		OTHER		MERCHANDISE		1138.35		0.00		0.00		0.00		1138.35	

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Richardson Gypsum

Remit To:
 317 Courland Avenue
 Stamford, CT 06906-222

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

SOLD TO
 AMC CONST
 54 MAIN ST

SHIP TO
 AMC CONST
 p/up Davenport Ridge School
 STAFFORD SPRINGS, CT 06076

STAFFORD SPRINGS, CT 06076

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SL. #	INVOICE #	INVOICE DATE
1400010		6070700	06/07/19	1406	6070700	06/27/19

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
---------	-------------	---------	----	-------------	-------	--------

12	0	12	EA	TITEBOND SOUND CAULK 29 OZ TBS29	5.600	67.20
1	0	1	CTN	CONTRACTOR BAGS CONTRACTBAG	16.790	16.79
80	0	80	PC	RC 1 CHANNEL 12' 25GA RC125GA	1.840	147.20

June 27, 2019 14:01:30		OT:JGREG		1 / 1		MERCHANDISE	231.19
***** INVOICE *****		1406		PAGE 1 OF 1		TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION		X		SHIP VIA		OTHER	0.00
						FREIGHT	0.00
						TOTAL	231.19

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 order items, non-stock items, or other specialty merchandise, not on direct, damaged or unavailable merchandise.



Richardson Gypsum
 317 Courland Avenue
 Stamford, CT 06906
 Phone: (203)323-5311
 Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

Remit To:
 317 Courland Avenue
 Stamford, CT 06908-2224

SOLD TO
 AMC CONST
 54 MAIN ST

STAFFORD SPRINGS, CT 06076

SHIP TO

AMC CONST
 Jose p/u
 Davenport Ridge School Job
 Stamford, CT 06901

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLBMN	INVOICE #	INVOICE DATE
1400010	2039017380	6070827	06/10/19	1406	6070827	06/27/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
8	0	0	8 PC	Fire Ret 2x6x10 #2 Interior FR2610	12.590	100.72*
20	0	0	20 PC	METAL STUD 1-5/8X10 20GA MS1581020GA	3.320	66.40*
10	0	0	10 PC	METAL TRACK 1-5/8X10 20GA MT1581020GA	3.300	33.00*
10	0	0	10 PC	METAL ANGLE 2X2X10 20GA MA221020GA	4.350	43.50*

OTHER	TAX	FREIGHT	TOTAL
0.00	0.00	0.00	243.62

 INVOICE

1406

PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION

X

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, not on dirty, damaged or unsalable merchandise.



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

SOLD TO
 AMC CONST
 54 MAIN ST
 STAFFORD SPRINGS, CT 06076

SHIP TO
 AMC CONST
 Jose p/n
 Davenport School
 Stamford, CT 06901

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SHIP DATE	INVOICE #	INVOICE DATE
140010	8608519721	6070974	06/12/19	1406	6070974	06/27/19

ORDERED	BACKORDERED	QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	0	2 BAG	OC R11 3-1/2X24X96 UNFACED 256 SF BATT OCM44	70.150	140.30*
24	0	24 EA	TITEBOND SOUND CAULK 29 OZ	5.600	134.40*
1	0	1 CS	FLAT TEAR-AWAY 10'	107.500	107.50*
1	0	1 BOX	PC FLATTA RG2DWS	33.980	33.98*

June 27, 2019 14:05:10		OT:CRECI		1 / 1	
***** INVOICE *****		SHIP VIA		OTHER	
1406		PAGE 1 OF 1		TAX	
RECEIVED THE ABOVE IN GOOD CONDITION		X		FREIGHT	
TOTAL		416.18		416.18	

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, NOT ON DIRTY, DAMAGED OR UNSALEABLE MERCHANDISE.



Richardson Gypsum

Remit To:
317 Courland Avenue
Stamford, CT 06908-2224

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

SOLD TO

AMC CONST
54 MAIN ST

SHIP TO

AMC CONST
Pepe p/u
Davenport Ridge School
STAFFORD SPRINGS, CT 06076

STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SYS INVOICE #	INVOICE DATE
1400010		6071307	06/19/19	6071307	06/20/19

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
1	0	0	1 BOX	3M DUST/MIST RESPIRATOR 20/BX 3M8210	20.490	20.49*
5	0	0	5 PC	GYPSUM 5/8 4X8 FIRE CODE G588FC	9.280	46.40*
20	0	0	20 PC	METAL STUD 3-5/8X12 20GA MS3581220GA	5.540	110.80*
20	0	0	20 PC	METAL TRACK 3-5/8X10 1-1/4 IRG 20GA MT3581020GA	4.590	91.80*

June 20, 2019 00:38:04		OT:JMARI	1 / 1	SHIP VIA	RF - NOT SCHEDULED	OTHER	0.00	TAX	0.00	FREIGHT	0.00	TOTAL	269.49
***** INVOICE *****													
PAGE 1 OF 1													
RECEIVED THE ABOVE IN GOOD CONDITION													
X													

A FINANCE CHARGE OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% IS ADDED TO ANY BALANCE REMAINING UNPAID AFTER THE DUE DATE. ALL TERMS AND CONDITIONS OF YOUR APPLICATION FOR CREDIT ACCOUNT APPLY TO EVERY ORDER. ANY ERRORS MUST BE DRAWN TO OUR ATTENTION IN WRITING WITHIN 7 DAYS OF DELIVERY. ALL STOCK ITEMS RETURNED TO RICHARDSON GYPSUM FOR CREDIT ARE SUBJECT TO A HANDLING CHARGE OF UP TO TWENTY FIVE PERCENT (25%). NO CREDIT SHALL BE ALLOWED ON SPECIAL ORDER ITEMS, NON-STOCK ITEMS, OR OTHER SPECIALLY ORDERED MERCHANDISE, NOT AN ALTY, DAMAGED OR UNSALEABLE MERCHANDISE.

Job Invoice

3,183.69

TOTAL LABOR	890.00
TOTAL MATERIALS	2243.69
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	3183.69

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL _____

SIGNATURE _____

AUTHORIZED SIGNATURE _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
8	50# GUMMABLE SAND	HR	890.00	Supply Gummable Sand, 50# bags
1	50# REFURB SAND	HR		Table for "890.00 per hour
1	ALFALFA SAND	HR		Table for "890.00 per hour
1	ALFALFA SAND	HR		Table for "890.00 per hour
10		HR		MISCELLANEOUS CHARGES
				Material see attached sheets
				Material 2,118.91 + 2.5%
				5% over 1000
				LABOR
				HRS. RATE AMOUNT
				10 89.00 890.00

DATE ORDERED 7-1-2019

ORDER TAKEN BY MANZOS

PHONE NO. _____

CUSTOMER ORDER # _____

JOB LOCATION 1387 SEAVIEW AVENUE

JOB PHONE _____

STARTING DATE _____

TERMS _____

TO: Wilkes Construction, Inc.

1387 SEAVIEW AVENUE

AMSTERDAM, CT 06027

ATTENTION: Mrs. Susan Nichols & Mr. Russell Risena

From: vsifax@marjam.com
 Subject: OF Invoice for Order #:14051008-00
 Date: Jun 28, 2019 at 6:45:17 PM
 To: amcconst35@aol.com



Shipping Inquiries: Paper - Electricals - Lumber - Tiles - Flooring
 Auditing - Drains - Foundations - Plumbing - Siding - Shingles
 www.marjam.com

ORIGINAL INVOICE - NO COPY WILL BE MAILED

DATE: 1031674

CORRESPONDENCE TO:

MARJAM - PARKINGDALE
 885 CORRIE ST.
 PARKINGDALE, NY 11735
 (631) 249-4900

DAVENPORT RIDGE ELEMENTARY
 1300 HEMLOCK AVE
 STAMFORD, CT 06905

ORDER NO.	14051008-00
DATE DATE	06/28/19
QUANTITY	000000
PRICE	14051008-00
DATE AND TIME PRINTED	06/28/19 18:44

TERMS	NET 30
CONSTRUCTION	** ANY TRUCK ** ON-SITE LABOR
SHIPMENT	SHIPMENT
DELIVERY	MARJAM - PARKINGDALE, CT
DATE	06/28/19

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
----------	-------------------------	------------------	------------------	------------	--------

1	1 A1714 FIRE PINS 2x4 HI MRC 64 CTR Bq Edgs 15/16	22	0	1.0740	1512.19
2	2 A87300 MARJAM 12' MAIN 1 WHITE 240 CTR	1	0	0.6720	161.28
3	3 A87342 MARJAM 4' X THE WHITE 240 CTR STAB OVERSIDE	1	0	0.6720	161.28
4	4 A87328 MARJAM 2' X THE WHITE 120 CTR STAB OVERSIDE	1	0	0.6720	80.64
5	5 A87800 MARJAM 12' WALL ANGLE 360 CTR WHITE 7/8x7/8	1	0	0.4820	173.52
6	6 DISCLAIMER SPECIAL ORDER SIGN OFF THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY. DATE:	1	0	0.0000	0.00

6 Line Total 2088.91 Qty Shipped Total 27

Total 2088.91
 SURCHARGE 30.00
 Taxes 134.55
 Invoice Total 2253.46

2,118.91

NOTE: This Order is expressly subject to and conditioned upon Customer's acceptance of Seller's terms and conditions of sale, including that SELLERS 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.

Last Page



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

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

SOLD TO
 AMC CONST
 54 MAIN ST
 STAFFORD SPRINGS, CT 06076

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

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#	ORDER#	ORDERDATE	SUSM#	INVOICE#	INVOICE DATE
1400010	2039017380	6071769	06/28/19	1406	6071769	06/28/19

ORDERED	PACKAGED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	0	1	BOX SCORPION 1/4X2 DP EYELAG	29.320	29.32*
1	0	0	1	SCREW 100PK	36.240	36.24*
1	0	0	1	BDL HANGER WIRE 4' PREFIBD		
				SCOFALDP200CP		
				EA SW42224		

June 28, 2019 07:00:57		OT:CRECI	1 / 1	MERCHANDISE	65.56
***** INVOICE *****		1406	PAGE 1 OF 1	TAX	0.00
		RECEIVED THE ABOVE IN GOOD CONDITION		FREIGHT	0.00
		X		TOTAL	65.56

STAFFORD SPRINGS, CT 06076
 AMC CONST
 54 MAIN ST
 SHIP TO
 AMC CONST
 Jose p/u
 Davenport School Job
 Stamford, CT 06901
 SHIPMENT #: 1
 317 Courland Avenue
 Stamford, CT 06906-2224
 Phone: (203)323-5311
 Fax: (203)327-2494
 Visit us on the web at www.richardsongypsum.com
 Remit To:
 317 Courland Avenue
 Stamford, CT 06906-2224
 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.

Job Invoice

11 3, 468.80

TOTAL LABOR	3,468.80
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	3,468.80

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	CONCRETE			SUPPLY CONCRETE, PUMPING CHARGES.
	CONCRETE			TOTAL FAN # 8900 1200 HOURS. 32 HRS
	CONCRETE			LABOR FOR FAN # 8900 1200 HOURS. 32 HRS
	CONCRETE			ALL TIME & MATERIAL FOR 32 HRS
	CONCRETE			DIRECTOR'S SUPERVISOR'S TIME 32 HRS
	CONCRETE			VISITOR CONSTRUCTION, SUPPLY
	CONCRETE			MISCELLANEOUS CHARGES
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			
	CONCRETE			

DATE ORDERED	7-5/2019
ORDER TAKEN BY	M. J. J.
PHONE NO.	
CUSTOMER ORDER #	
JOB LOCATION	VALLEY ROAD RIDE BLENHEIM STAMM
JOB PHONE	Stamford, CT 06905
STARTING DATE	
TERMS	

TO	Viking Construction, Inc.
ADDRESS	1387 SEAVILLE AVENUE
	Amherst, CT 06017
ATTENTION	Mrs. George Michaels & Mr. Russell Kiser

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

AMC Construction, LLC.

No. 706 - 4

Job Invoice

42848.00

TOTAL LABOR	42848.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Top GUARDRAIL 5'x12'x12'	8 hrs		Supply materials, 4'x12'x12' guardrails.
	Top Repair 5'x12'x12'	8 hrs		Tarps for "89" on lower part
	Albedo 5'x12'x12'	8 hrs		Work on top of material on 85
	Years 12'x12'x12'	8 hrs		Work on top of material on 85
			32 hrs	MISCELLANEOUS CHARGES
				32 hrs x 89.00 = 2848.00
				LABOR
				32 hrs
				32.848

DATE ORDERED: 7-8-2019

ORDER TAKEN BY: MWD

PHONE NO.: _____

CUSTOMER ORDER #: _____

JOB LOCATION: 1387 SEAVILLE AVENUE

JOB PHONE: _____

STARTING DATE: _____

TERMS: _____

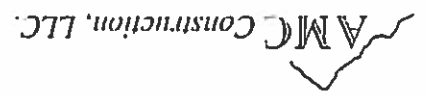
TO: VIKING CONSTRUCTION, INC.

ADDRESS: 1387 SEAVILLE AVENUE

ATTENTION: MICHAEL RIVERA

Mr. Michael Rivera

54 Main Street • Stafford Springs, CT 06076
 phone 860-851-9721 • fax 860-851-9722
 E-mail amcon135@aol.com



No. 706-5

Job Invoice

04/03/20

TOTAL LABOR	5468.80
TOTAL MATERIALS	563.40
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	6032.20

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
32	8 HRS	LABOR	5468.80	SUPPLY, INSTALLATION, DEMOLITION, TAPEWORK FOR #8900 8" ALUM. BRN
8	8 HRS	LABOR	640.00	TAPEWORK FOR #8900 8" ALUM. BRN
8	8 HRS	LABOR	640.00	LABORERS FOR #8900 8" ALUM. BRN
8	8 HRS	LABOR	640.00	ALL TIES & MATERIALS FOR #8900 8" ALUM. BRN
8	8 HRS	LABOR	640.00	INSTALLATION & DEMOLITION FOR #8900 8" ALUM. BRN
32	8 HRS	LABOR	5468.80	INSTALLATION & DEMOLITION FOR #8900 8" ALUM. BRN
				MISCELLANEOUS CHARGES
				SEE ATTACHED SLIP
				5% OVERHEAD
				24.83
				563.40
				LABORER
				8 HRS
				BLANK #2740
				LABORER
				8 HRS
				LABORER
				8 HRS
				LABORER
				8 HRS
				LABORER

DATE ORDERED: 7/9/2019

ORDER TAKEN BY: [Signature]

PHONE NO.:

CUSTOMER ORDER #:

JOB LOCATION: [Address]

JOB PHONE:

STARTING DATE:

TERMS:

TO: [Address]

ATTENTION: [Name]

1387 SEAVILLE AVENUE

BRIDGEVILLE, CT 06007

Mr. & Mrs. MICHAEL & MRS. ANNE L. KUSNER

Account#: 8914
 Invoice#: 841235-1907
 Date: 07/02/19
 Page: 1 of 1
 Route: CT1

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

E. O.	Order Date	Ship Date	Salesperson	Order #	Shop Vda	Terms
	07/02/19	07/02/19	040435	10	Counter	Net 30 Days

Ordered By: Jose Sanchez Job:

Item	Description	Catalog	Ship	Price	Qty	Total Due
131 941	PL300 FOAM ADHESIVE	260075	24	9.62 EA	24	230.88
						Y

Merchandise	230.88	Freight	0.00	Tax	14.66	Total Due	245.54
-------------	--------	---------	------	-----	-------	-----------	--------

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 winstead@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.



INVOICE



ORIGINAL INVOICE

DUNS: 00-117-3525
 FEDERAL ID: 08-0732334

Delivery Address:

HILTI STORE STAMFORD
 321608 - IF - WESTCHESTER/FAIRFIELD
 87 HARVARD AVE
 STAMFORD CT 06902-5506
 ATTN: JOSE SANCHEZ

A M C CONSTRUCTION
 54 MAIN ST
 STAFFORD SPRINGS CT 06076-1413

INVOICE NUMBER: 4614058342
 INVOICE DATE: 07/06/2019
 CUSTOMER P.O. NUMBER: DAVENPORT/STAMFORD
 CUSTOMER ACCT: 15184111

HILTI SALES REP: MICHAEL GANCI, TUS0310902
 ORDER NUMBER: 615552220
 LOCATION ID: 25601125
 PAYMENT TERMS: 30 DAYS NET
 INVOICE DUE DATE: 08/05/2019
 SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due
433051	SCREW ANC KC II+ 1/4" X 3-1/4" PFH SHIPMENT NUMBER: 316351946	1 BOX	1 BOX of 100 EA = 100 EA	71.17	71.17 A
2156390	HIGH PERFORMANCE NAIL X-P 20 BX MX BULK	1 BOX	1 BOX of 1,000 EA = 1,000 EA	234.52	234.52 A

Taxes:	State: CT 6.35%	County: 0.00%	City: 0.00%	Total Tax: \$19.44	Sub Total: <u>\$305.69</u>
* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception					
TOTAL AMOUNT (USD)			\$225.10		

Product Sales: 800-879-0000 www.us.hilti.com	Hilti Credit Dept: 800-950-6198 818-252-3810	Hilti Credit Fax: PO Box 21148 Tulsa, OK 74121-1148	SDS available at: www.us.hilti.com 800-950-8805	Hilti Tax Fax: 800-950-8805	Product Sales: 800-879-0000 www.us.hilti.com
CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
15184111	4614058342	07/06/2019		\$325.10	

Delivery Address:
 HILTI STORE STAMFORD
 321608 - IF - WESTCHESTER/
 FAIRFIELD
 87 HARVARD AVE
 STAMFORD CT 06902-5506

BILL TO: A M C CONSTRUCTION

54 MAIN ST
 STAFFORD SPRINGS CT 06076-1413

REMIT TO

HILTI INC.
 PO BOX 70299
 PHILADELPHIA PA 19176-0299

Please make checks payable to Hilti and remit in USD. A fee of \$ 25.00 is assessed for return checks. Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

2 15184111 4614058342 07062019 0000032510

Job Invoice

TOTAL LABOR	4180
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	4180

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	CONCRETE			SUPPLY CONCRETE, REINFORCEMENT
8	REINFORCING	HRS	8	TIE BAR FOR "8" @ 40' ON HOUR
8	REINFORCING	HRS	8	WIRE MESH FOR "4" @ 12" ON HOUR
8	FORMWORK	HRS	8	ALL TIE & MATERIAL @ 85
8	FORMWORK	HRS	8	SHIMMER & SURFACING 12"
8	FORMWORK	HRS	8	VIBRATOR CONCRETE @ 2"
8	MISCELLANEOUS CHARGES			
8	LABOR	HRS	8	SUPPLY CONCRETE, REINFORCEMENT
8	LABOR	HRS	8	TIE BAR FOR "8" @ 40' ON HOUR
8	LABOR	HRS	8	WIRE MESH FOR "4" @ 12" ON HOUR
8	LABOR	HRS	8	ALL TIE & MATERIAL @ 85
8	LABOR	HRS	8	SHIMMER & SURFACING 12"
8	LABOR	HRS	8	VIBRATOR CONCRETE @ 2"
8	LABOR	HRS	8	SUBTOTAL
8	LABOR	HRS	8	TAX
8	LABOR	HRS	8	GRAND TOTAL

DATE ORDERED: 5/10/2019

ORDER TAKEN BY: [Signature]

PHONE NO.: [Blank]

CUSTOMER ORDER #:

JOB LOCATION: [Blank]

JOB PHONE: [Blank]

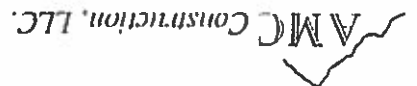
STARTING DATE: [Blank]

TERMS: [Blank]

TO: [Blank]

ADDRESS: [Blank]

ATTENTION: [Blank]



Job Invoice

\$ 52,762.97

GRAND TOTAL	
TAX	
SUBTOTAL	
TOTAL MISCELLANEOUS	
TOTAL MATERIALS	
TOTAL LABOR	

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

\$ 52,762.97

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
7-15	MONDAY		4,180.80	INVOICES FROM 7-15/2019
7-16	TUESDAY		4,161.75	
7-17	WEDNESDAY		8,306.07	7-19/2019
7-18	THURSDAY		6,637.71	
7-19	FRIDAY		2,170.2758	
			\$ 52,762.97	MISCELLANEOUS CHARGES
				LABOR
				HRS. RATE AMOUNT

DATE ORDERED 6-3/2019

ORDER TAKEN BY _____

PHONE NO. 19-911

CUSTOMER ORDER # _____

JOB LOCATION *Wentham Elementary School*

JOB PHONE 1502 NEWFIELD AVENUE

STARTING DATE _____

TERMS *Sign form, CT 01901*

TO *William Construction*

ADDRESS *1027 SCARLETT AVENUE*

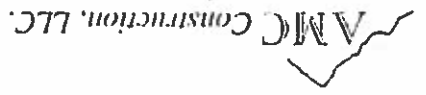
Garfield, CT 06407

ATTENTION *Mrs. Stephanie & Mr. Axel Kiers*

7-22/2019

No. 717-BILLING

54 Main Street • Stafford Springs, CT (06076)
 phone 860-851-9721 • fax 860-851-9722
 E-mail amccons35@aol.com



Job Invoice

4/18/80

TOTAL LABOR	4180.80
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

CITY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Carpeting			Supply carpet, plywood, staples, tack for 8 hrs
	Garage Granite	8 hrs		Garage for 8 hrs
	Roof Granite	8 hrs		Roof for 8 hrs
	Alfresco Granite	8 hrs		Alfresco for 8 hrs
	Stucco Veneer	8 hrs		Stucco veneer for 8 hrs
	Granite Veneer	8 hrs		Granite veneer for 8 hrs
	Miscellaneous Charges		40 hrs	Miscellaneous charges
	Labor			Labor
	Labor Granite			Labor Granite 8 hrs
	Labor Granite			Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs
				Labor Granite 8 hrs

DATE ORDERED 7-15/2019

ORDER TAKEN BY MANDAY

PHONE NO. _____

CUSTOMER ORDER # _____

JOB LOCATION 1387 Seaview Avenue

JOB PHONE STAFFORD, CT 06465

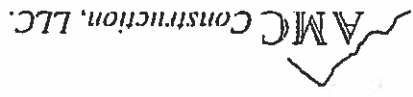
TERMS _____

TO 1387 Seaview Avenue

STAFFORD, CT 06465

ATTENTION Mrs. Charles Michaels & Mr. Russell Kusen

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



No. 706-10

INVOICE

Account#: 8914
 Invoice#: 853198-1907
 Date: 07/10/19
 Page: 1 of 1
 Route: CT1

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

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

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

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
	07/10/19	07/10/19	108 Keith Lipkovich	056490	10	Counter	Net 30 Days

Ordered By: Jose Sanchez
 Job: Davenport

Item	Description	Catalog	Ship	Price	UM	Ext	Txb1
ELB455	1/4 x 3-3/4 ULTRACON HWM CONCRETE TAPPER	992730	200	21.64	C	43.28	Y
HC2312	BOSCH 3/16"x4"x7" HEX SDS PLUS TAPCON CARBIDE BIT	992797	2	11.17	EA	22.34	Y
131 941	PL300 FOAM ADHESIVE 28 OZ	260075	12	9.62	EA	115.44	Y
441 899	105 E-2 THRUST CAULK GUN 32OZ CARTRIDGE STYLE	118256	1	15.26	EA	15.26	Y

Merchandise	196.32	Freight	0.00	Tax	17.47	Total Due	208.79
-------------	--------	---------	------	-----	-------	-----------	--------

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 ninstead@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.



Richardson Gypsum

Remit To:
317 Courland Avenue
Stamford, CT 06908-2224

Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

SOLD TO

SHIP TO

AMC CONST
54 MAIN ST

AMC CONST
Davenport Ridge Elementary School

STAFFORD SPRINGS, CT 06076

Stamford, CT 06076
Pepe 203-901-7380

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380	6071746	06/27/19	1406	6071746	07/15/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
---------	-------------	---------	-----	-------------	-------	--------

100	0	100 EA	20GA 3 5/8" X 12'-6" STUDB	5.350	535.00*
40	0	40 PC	METAL STUD 3-5/8X10 20GA	4.620	184.80*
40	0	40 PC	MS3581020GA	3.320	132.80*
30	0	30 PC	METAL TRACK 3-5/8X10 2" LEG	5.800	174.00*
40	0	40 PC	METAL TRACK 3-5/8X10 1-1/4	4.590	183.60*
20	0	20 PC	METAL TRACK 1-5/8X10 20GA	3.300	66.00*
66	0	66 PC	DOM 2 2X8 STYROFOAM BLUE S/E	23.980	1582.68*
30	0	30 PC	SPAZZER BAR 9200 16-24 20GA	2.810	84.30*
20	0	20 PC	FURRING CHANNEL 7/8X12 20GA	5.140	102.80*
12	0	12 PC	Fire Ret 2x6x12 #2 Interior	15.210	182.52*
156	0	156 EA	5/8" 10' HIGH IMPACT GYPSUM BOARD	30.800	4804.80*
20	0	20 EA	PROFORM RED LID 5G MULTI-USE	14.000	280.00*
7	0	7 BAG	OC R11 3-1/2X24X96 UNFACED	70.150	491.05*

JULY 15, 2019 15:24:36		OT:RDADV		1 / 1		MERCHANDISE
***** INVOICE *****		SHIP VIA		RP - NOT SCHEDULED		OTHER
PAGE 1 OF 2		1406		RECEIVED THE ABOVE IN GOOD CONDITION		FREIGHT
X		TOTAL				

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



Richardson Gypsum
 317 Courland Avenue
 Stamford, CT 06906
 Phone: (203)323-5311
 Fax: (203)327-2494

Visit us on the web at www.richardsongyplum.com

Remit To:
 317 Courland Avenue
 Stamford, CT 06908-2224

SOLD TO

AMC CONST
 54 MAIN ST

SHIP TO

AMC CONST
 Davenport Ridge Elementary School
 Pepe 203-901-7380
 Stamford, CT 06076

STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSM#	INVOICE #	INVOICE DATE
1400010	2039017380	6071746	06/27/19	1406	6071746	07/15/19

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	FREIGHT CHARGE	35.000	35.00*
1	0	1	EA	FREIGHT	90.000	90.00*
				TWO MEN LABOR		
				TWO LAB90		
				Tuesday 6:00 AM		

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	FREIGHT CHARGE	35.000	35.00*
1	0	1	EA	FREIGHT	90.000	90.00*
				TWO MEN LABOR		
				TWO LAB90		
				Tuesday 6:00 AM		

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	FREIGHT CHARGE	35.000	35.00*
1	0	1	EA	FREIGHT	90.000	90.00*
				TWO MEN LABOR		
				TWO LAB90		
				Tuesday 6:00 AM		

JULY 15, 2019 15:24:36

OT:RDAUD

1 / 1

MERCHANDISE

8929.35

 INVOICE

1406

PAGE 2 OF 2

RECEIVED THE ABOVE IN GOOD CONDITION

X

TOTAL

8929.35

FREIGHT

0.00

TAX

0.00

OTHER

0.00

SHIP VIA

RP - NOT SCHEDULED

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 SPECIALLY ORDERED MERCHANDISE, NOT ON DIRTY, DAMAGED OR UNLOADABLE MERCHANDISE.



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

Remit To:
 317 Courland Avenue
 Stamford, CT 06906-222

SOLD TO
 AMC CONST
 54 MAIN ST

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

STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
140010	203*901*7380	6072042	07/03/19	1406	6072042	07/16/19

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
1	0	1	BOX	3M COOL FLOW MASK 10/BOX 3M8511	22.900	22.90
80	0	80	PC	METAL STUD 3-5/8X10 20GA	4.620	369.60
12	0	12	PC	METAL TRACK 3-5/8X10 2" LEG MS3581020GA	5.800	69.60
20	0	20	PC	METAL TRACK 3-5/8X10 1-1/4 LEG 20GA MT3581020GA	4.590	91.80
20	0	20	PC	METAL TRACK 1-5/8X10 20GA MT1581020GA	3.300	66.00
20	0	20	PC	METAL STUD 1-5/8X12 20GA MS1581220GA	3.980	79.60
12	0	12	EA	DRYWALL SPONGE DMSPONGE	2.290	27.48

July 16, 2019 09:15:07		OT:JMARI		1 / 1		MERCHANTISE		726.98	
***** INVOICE *****		SHIP VIA		RP - NOT SCHEDULED		OTHER		0.00	
1406		PAGE 1 OF 1		RECEIVED THE ABOVE IN GOOD CONDITION		FREIGHT		0.00	
X		TOTAL		726.98		TAX		6.3508	
								46.16	

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, NOT ON DIRTY, DAMAGED OR UNLABLED MERCHANDISE.



Richardson Gypsum
 317 Courland Avenue
 Stamford, CT 06906
 Phone: (203)323-5311
 Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

Remit To:
 317 Courland Avenue
 Stamford, CT 06908-2224

SOLD TO

AMC CONST
 54 MAIN ST

STAFFORD SPRINGS, CT 06076

Davenport Job
 Stamford, CT 06901

SHIP TO

AMC CONST
 Jose p/u

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
1400010	2039017380	6072253	07/09/19	1406	6072253	07/16/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	PC	Fire Ret 15/32 4x8 CDX FR1532CDX	1152.000/MSF	73.73*
16	0	16	PC	DOW 2 2X8 STYROFOAM BLUE S/E 25 PSI DOW2285TYBL	1624.000/MSF	415.74*

July 16, 2019 06:11:30	OT:CRECI	1 / 1	MERCHANDISE	489.47
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***** INVOICE *****	SHIP VIA	RP - NOT SCHEDULED	OTHER	0.00
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TAX	6.350%	31.08
-----	--------	-------

FREIGHT	0.00
---------	------

TOTAL	520.55
-------	--------

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

RECEIVED THE ABOVE IN GOOD CONDITION
 PAGE 1 OF 1
 1406

3 15184111 4614106117 07172019 0000023452



Please make checks payable to Hilli and remit in USD. A fee of \$ 25.00 is assessed for return checks. Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilli terms and conditions apply. Visit www.us.hilli.com/terms for full terms.

REMIT TO

HILTI INC.
PO BOX 70299
PHILADELPHIA PA 19176-0299

A M C CONSTRUCTION
STAFFORD SPRINGS
215 PARK TERRACE
STAMFORD CT 06902
ATTN: JOSE SANCHEZ

A M C CONSTRUCTION
54 MAIN ST
STAFFORD SPRINGS CT 06076-1413

BILL TO:

Delivery Address:

Product Sales: 800-879-8000	Hill Credit Dept: 800-950-6199	Mail us within Invoices to Hill: PO Box 21148 Tulsa, OK 74121-1148	SOS available at: www.us.hilli.com	800-950-0605	Fax certificate to Tax Dept or mail with payment to remit to address
Website: www.us.hilli.com	Hill Credit Dept: 918-252-2810	Hill Tax Fax: 918-252-2810	Hill Tax Fax: 918-252-2810		
CUSTOMER	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
15184111	4614106117	07/17/2019		\$234.52	

SUB TOTAL		\$234.52		TOTAL TAX		\$0.00		TOTAL AMOUNT (USD)		\$234.52	
Taxes: State: CT 0.00 % \$ 0.00 County: 0.00 % \$ 0.00 City: 0.00 % \$ 0.00 * A - Taxable B - Non-Taxable C - Limited Shell Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception											
Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due						
2156390	HIGH PERFORMANCE NAIL X-P 20 B3 MX BULK SHIPMENT NUMBER: 316409479	1 BOX	1 BOX of 1,000 EA = 1,000 EA	234.52	234.52						
				234.52	234.52						

HILTI SALES REP: MICHAEL GANCI, TUS0310902
 PAYMENT TERMS: 30 DAYS NET
 INVOICE DUE DATE: 08/16/2019
 SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.
 ORDER NUMBER: 615563020
 LOCATION ID: 24279472

981

A M C CONSTRUCTION
STAFFORD SPRINGS
215 PARK TERRACE
STAMFORD CT 06902
ATTN: JOSE SANCHEZ

A M C CONSTRUCTION
54 MAIN ST
STAFFORD SPRINGS CT 06076-1413

Delivery Address:

DUNS: 00-117-3525
FEDERAL ID: 06-07323334

INVOICE NUMBER: 4614106117
INVOICE DATE: 07/17/2019
CUSTOMER P.O. NUMBER:
DAVENPORT RIDGE SCHOOL
CUSTOMER ACCT: 15184111



ORIGINAL INVOICE



ORIGINAL INVOICE

INVOICE NUMBER: 4614106115
INVOICE DATE: 07/17/2019
CUSTOMER P.O. NUMBER:
DAVENPORT/STAMFORD
CUSTOMER ACCT: 15184111

DUNS: 00-117-3525
FEDERAL ID: 06-0732334

Delivery Address:
HILTI STORE STAMFORD
321608 - IF - WESTCHESTER/FAIRFIELD
87 HARVARD AVE
STAMFORD CT 06902-5506
ATTN: JOSE SANCHEZ

A M C CONSTRUCTION
54 MAIN ST
STAFFORD SPRINGS CT 06076-1413

HILTI SALES REP: MICHAEL GANCI, TUS0310902
ORDER NUMBER: 615552220
LOCATION ID: 25601125
PAYMENT TERMS: 30 DAYS NET
INVOICE DUE DATE: 08/16/2019
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due
433051	SHIPMENT NUMBER: 316384210 SCREW ANC KC II+ 1/4" X 3-1/4" PFH	1 BOX	1 BOX of 100 EA = 100 EA	71.17	71.17
Taxes: State: CT 8.35% \$ 4.52 Country: 0.00% \$ 0.00 Cbr: 0.00% \$ 0.00 * A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception					
SUB TOTAL		TOTAL TAX		TOTAL AMOUNT (USD)	
\$71.17		-\$4.52		-\$75.69	

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
15184111	4614106115	07/17/2019		\$75.69	

Product Stock: 800-879-8000 Hilti Credit Dept: 800-950-6196 Mail all written inquiries to Hilti
Website: www.us.hilti.com Hilti Credit Dept: 816-252-3810 PO Box 21148 Tulsa, OK 74121-1148
SDS available at: www.us.hilti.com Hilti Tax Dept: 800-950-6005 Fax certificate to Tax Dept or mail with payment to remit to address

BILL TO:

A M C CONSTRUCTION
54 MAIN ST
STAFFORD SPRINGS CT 06076-1413

Delivery Address:

HILTI STORE STAMFORD
321608 - IF - WESTCHESTER/
FAIRFIELD
87 HARVARD AVE
STAMFORD CT 06902-5506

REMIT TO

HILTI INC.
PO BOX 70299
PHILADELPHIA PA 19176-0299

Please make checks payable to Hilti and remit in USD.
A fee of \$ 25.00 is assessed for return checks.
Material returns after 90 days are subject to a \$ 125
restocking fee. Chemicals returnable within 14 days
by the case only. Standard Hilti terms and conditions
apply. Visit www.us.hilti.com/terms for full terms.

8 15184111 4614106115 07172019 0000007569



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

SOLD TO
 AMC CONST
 54 MAIN ST
 Davenport Ridge School
 STAFFORD SPRINGS, CT 06076

SHIP TO
 AMC CONST
 Davenport Ridge School
 STAFFORD SPRINGS, CT 06076

Shipment #: 1

CCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
400010		6071979	07/02/19	1406	6071979	07/18/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
30	0	30	EA	20GA 3 5/8" X 12'-6" STUDS #1406 6071746 10	5.350	160.50*
20	0	20	PC	RC 1 CHANNEL 12' 25GA RC125GA	1.840	36.80*
72	0	72	EA	TITEBOND SOUND CAULK 29 OZ TBSG29	5.600	403.20*
4	0	4	PC	Fire Ret 23/32 4x8 CDX FR2332CDX	44.320	177.28*
1	0	1	BOX	1-1/4 SP DRYWALL SCREW BOX RG114DWS	34.560	34.56*
1	0	1	BOX	7/16 DP DRYWALL SCREW BOX RG716DPDWS	89.290	89.29*

MERCHANTISE		901.63	
OTHER	0.00	TAX	0.00
FREIGHT	0.00	TOTAL	901.63

*****INVOICE*****
 1406
 PAGE 1 OF 1
 RECEIVED THE ABOVE IN GOOD CONDITION
 X
 SHIP VIA
 RP - NOT SCHEDULED
 07:JGREG 2 / 1
 July 18, 2019 14:03:54

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 credits shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



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

Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at www.richardsongypsum.com

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

SOLD TO
AMC CONST
54 MAIN ST
STAFFORD SPRINGS, CT 06076

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
400010	2039017380	6072194	07/08/19	1406	6072194	07/18/19

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
100	PC	DOW 2 2X8 STYROFOAM BLUE S/E	23.980	2398.00*
180	EA	DOW 228STYBL	5.350	963.00*
180	EA	20GA 3 5/8" X 12'-6" STUDS	5.350	963.00*
60	PC	METAL STUD 3-5/8X10 20GA	4.620	277.20*
32	PC	METAL TRACK 3-5/8X10 2" LEG	5.800	185.60*
40	PC	METAL TRACK 3-5/8X10 1-1/4	4.590	183.60*
3	BAG	OC R11 3-1/2X24X96 UNFACED	70.150	210.45*
1	EA	256 SF BATT	35.000	35.00*
1	EA	OCM44	35.000	35.00*
1	EA	FREIGHT CHARGE	45.000	45.00
1	EA	TWO MEN LABOR		
1	EA	TWO LAB45		
1	EA	1st Floor		

OT:RDAUD	1 / 1	1406	PAGE 1 OF 1	RECEIVED THE ABOVE IN GOOD CONDITION	X
July 18, 2019 14:07:42					
SHIP VIA	RP - NOT SCHEDULED				
OTHER	0.00				
TAX	0.00				
FREIGHT	0.00				
TOTAL	4297.85				

INVOICE

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



Richardson Gypsum
 317 Courland Avenue
 Stamford, CT 06906
 Phone: (203)323-5311
 Fax: (203)327-2494

Visit us on the web at www.richardsongypsum.com

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

SOLD TO
 AMC CONST
 54 MAIN ST
 STAFFORD SPRINGS, CT 06076

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

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
400010	2039017380	6072200	07/08/19	1406	6072200	07/18/19

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
130	EA	5/8" 10' HIGH IMPACT	30.800	4004.00*
10	EA	PROFORM RED LID 5G MULTI-USE	14.000	140.00*
2	BOX	1-1/4 SP DRYWALL SCREW BOX	34.560	69.12*
24	EA	TITEBOND SOUND CAULK 29 OZ	5.600	134.40*
2	BAG	RADIUS 360 SANDING DISC 5/BAG	5.540	11.08*
1	BOX	3M DUST/MIST RESPIRATOR 20/BX	20.490	20.49*
20	RT	JOINT TAPE 250' ROLL	1.840	36.80*
6	PC	Fire Ret 2x6x10 #2 Interior	12.590	75.54*
40	PC	METAL STUD 1-5/8X10 20GA	3.320	132.80*
40	PC	EZ V-EXPANSION JOINT 10' PLAST	5.210	208.40*
2	PC	Fire Ret 23/32 4x8 CDX	44.320	88.64*
1	EA	FREIGHT CHARGE	35.000	35.00*
1	EA	FREIGHT	45.000	45.00*
1	EA	TWO MEN LABOR		
		1st Floor		
		TWO LAB45		
		2nd Floor		

OTHER	SHIP VIA	OT:RDAUD	3 / 1	AMOUNT
	RP - NOT SCHEDULED			
TAX				
FREIGHT				
TOTAL				

 * INVOICE *

PAGE 1 OF 2
 1406

RECEIVED THE ABOVE IN GOOD CONDITION

X

A FINANCE CHARGE OF 1% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% 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 UNSALEABLE MERCHANDISE.



Remit To:
317 Courland Avenue
Stamford, CT 06908-2224

Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

SHIP TO

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

SOLD TO

AMC CONST
54 MAIN ST
STAFFORD SPRINGS, CT 06076

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
400010	2039017380	6072200	07/08/19	1406	6072200	07/18/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				203-901-7380 this is the Davenport Ridge School		

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				MERCHANDISE		5001.27
				OTHER		0.00
				TAX		0.00
				FREIGHT		0.00
				TOTAL		5001.27

INVOICE

1406

PAGE 2 OF 2

RECEIVED THE ABOVE IN GOOD CONDITION

SHIP VIA

RP - NOT SCHEDULED

OT:RDAUD

3 / 1

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, NOT ON DIRTY, DAMAGED OR UNSALEABLE MERCHANDISE.

TO OWNER: 203-353-0260
 Viking Construction Inc.
 1387 Seawlew Avenue
 Bridgeport, CT 06607

FROM CONTRACTOR:
 Karim Lakhani 869-291-0546
 Apex Tile LLC
 100 Prestige Park Road
 East Hartford, CT 06108

PROJECT:
 Davenport Ridge School
 CONT# 994174
 1300 Newfield Avenue
 Stamford, CT 06905
VIA ARCHITECT:
 Not Applicable

19-911

APPLICATION NO: 1
PERIOD TO: 7/31/2019
PROJECT NOS:

J. Michael

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 7/20/2019

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM 7,050.00
2. Net change by Change Orders 0
3. CONTRACT SUM TO DATE (Line 1 + 2) 7,050.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) 7,050.00
5. RETAINAGE:
 - a. 0 % of Complete Work (Columns D + E on Continuation Sheet) 0
 - b. 0 % of Stored Material (Column F on Continuation Sheet) 0
 Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7,050.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 0
8. CURRENT PAYMENT DUE 7,050.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ -	\$ -
Total approved this month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

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

CONTRACTOR: Apex Tile LLC
 By: *[Signature]* Date: 8/1/19
 State of: Connecticut
 County of: Hartford

Subscribed and sworn to before me this 1st day of August, 2019.
 Notary Public: *[Signature]*
 My Commission expires: 2/28/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
 AMOUNT CERTIFIED 7,050.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)
 ARCHITECT: _____
 By: _____ Date: _____
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Apex Tile LLC
 100 Prestige Park Road
 East Hartford, CT 06108
 Tel # 860-291-0546
 Fax #860-291-0612

Date	7/31/2019
Invoice #	8324

Bill To
 Viking Construction Inc.
 1387 Scaview Avenue
 Bridgeport, CT 06607

P.O. No.	
Terms	
Project	Davenport Ridge Sc...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Resilent...	Resilent Material	2,700.00				2,700.00	100.00%	100.00%	2,700.00
Resilent...	Resilent Labor	4,350.00				4,350.00	100.00%	100.00%	4,350.00
	* TAX EXEMPT *					0.00			0.00

Subtotal	\$7,050.00
Sales Tax (0.0%)	\$0.00
Total	\$7,050.00
Payments/Credits	\$0.00
Balance Due	\$7,050.00

Invoice

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO OWNER:
 Varing Construction
 1367 Sawview Ave
 Bridgeport, CT 06607

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

FROM CONTRACTOR:
 CARBAY INC.
 16 Halloween Blvd.
 Stamford, CT 06902

APPLICATION NO: 1REQA

PERIOD TO: 6/30/2019

PROJECT NOS: G702

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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


1. ORIGINAL CONTRACT SUM \$50,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$50,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$8,406.96
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D+E on G703) \$420.35
 - b. _____ % of Stored Material (Column F on G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$420.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$7,986.61
8. CURRENT PAYMENT DUE \$0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$7,986.61

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

CONTRACT DATE:

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.

By:  Date: 6/24/19

State of: CT County of: Fairfield
 Subscribed and sworn to before me on this 24th day of June 2019
 Notary Public: 
 My Commission expires: 11/30/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED _____
 (Attach explanation if amount certified differs from the amount applied, initial all figures on this Application and on the Construction Sheet that are changed to conform with the amount certified.)

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



CAMSAN INC.
Electrical Contractors

TIME AND MATERIAL RECORD

15 Hickman Blvd. Stamford, CT 06905 Tel: (203) 327-3330 • St. Donald Ave. Bridgeport, CT 06607
Tel: (203) 381-0205 Fax: (203) 350-6227 • License # 100207

Date: Time Value

Bill To:

Ulking Construction

Location:

Duron Post School
m 28

Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	HOURS	RATE	TOTAL
75'	1 1/2 MC		Panel Walls for Wall			
4	4" Deep Square REXES		Class room layout			
2	MESSEY RINGS		2 Quad receptacles and 11 Data			
3	2 gauge 3/8" Med rods		Locations Routers Comsto Devices			
1	Standard 3/8" Med rods		Duplex receptacles for panel			
25	standard jms		Next to computer desk			
1	FSRB 24 bracket		Duplex and 1 data @ right wall			
3	#23 Box Bracket					
	Permit screws					
	Tan White NUTS					
	TIE W RINGS					
	GREEN SCREWS					
5	Green MC Conn					
2	Single MC Conn					
				LABOR		
				4	132.32	529.28
Material Total		\$237.97				
Grand Total		\$747.25				

Signature:

Boyd R...

Date: 9/11/05



SAMSAN INC.
Electrical Contractors

TIME AND MATERIAL RECORD

15 Parkwood Blvd. Danbury, CT 06825 Tel: (203) 327-1239 • 38 Daffodil Ave. Middletown, CT 06457
Tel: (203) 328-0295 Fax: (203) 328-0299 • License # 10227

Date: June 10th

Bill To:

Viking Construction

Location:

Durham School
rm. 29

Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
20	1/2" MC						
5	4" Square Deep Boxes		Round walls for A/B				
3	1/2" SILV rings		Class room layout				
3	2 Gang 30" Mid Rings		2 Dupl Receipt and 1 Data				
2	Single gang 30" Mid Rings		Locations Relays Computer Desk				
1	4" Box Expansion		1 Duplex Receipt on Whisker				
25	1/2" x 2" Pins		to Computer Desk				
4	#23 Box Rods		1 Duplex and 1 Data				
	Paint screws		Receipt Whisker				
	Low Voltage Nuts		1 Duplex and Data @				
	Tie Wsops						
	Ground Screws						
3	Swing MC Can				4	132.32	529.28
1	Swing MC Can						

Material Total = \$227.19

Grand total = \$756.47

Signature:

Angel Rivera

Date:

6/10/19

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO OWNER:

PROJECT: City of Stamford Danversport School

APPLICATION NO: 2 Rev

Distribution to:

Velox Construction

1300 Newfield Ave

OWNER

1397 Saanew Ave

Stamford, CT 06905

ARCHITECT

FROM CONTRACTOR:

Architect:

CONTRACTOR

CALISAY INC.

19-911

15 Hallowean Blvd.

Stamford, CT 06902

PERIOD TO: 7/31/2019

PROJECT NOS: G702

CONTRACT FOR: Electrical

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.

CONTRACT DATE:

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

Contractor:  Date: 7/25/19

Notary Public:  County of: Fairfield
 My Commission expires: 11/20/23 day of: May 2015

- 1 ORIGINAL CONTRACT SUM \$50,000.00
- 2. Net change by Change Orders \$5,424.01
- 3 CONTRACT SUM TO DATE (Line 1 +2) \$55,424.01
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$54,160.46
- 5. RETAINAGE:
 - a. \$ % of Completed Work (Column D+E on G703) \$2,708.02
 - b. % of Stored Material (Column F on G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$51,452.44
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$7,986.61
- 8. CURRENT PAYMENT DUE \$43,465.83
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$3,971.57

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE

2 OF

PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, controlling

Contractor's signed certification is attached.

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

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

APPLICATION NO: 2
 APPLICATION DATE: 7/25/2019
 PERIOD TO: 7/31/2019

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETENAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)				COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	T & M June 3	\$284.84	\$284.84				\$284.84	100.00%	\$0.00	\$13.23
	T & M June 10th Rm 28	\$747.25	\$747.25				\$747.25	100.00%	\$0.00	\$37.36
	T & M June 10th Rm 29	\$756.47	\$756.47				\$756.47	100.00%	\$0.00	\$37.82
	T & M June 11th	\$1,243.15	\$1,243.15				\$1,243.15	100.00%	\$0.00	\$62.16
	T & M June 18th	\$1,873.14	\$1,873.14				\$1,873.14	100.00%	\$0.00	\$93.66
	T & M June 19	\$1,886.44	\$1,886.44				\$1,886.44	100.00%	\$0.00	\$94.32
	T & M June 20	\$1,635.87	\$1,635.87				\$1,635.87	100.00%	\$0.00	\$81.79
	CO #1 Intercoms	\$5,424.01	\$5,424.01				\$5,424.01	100.00%	\$0.00	\$271.20
	T & M July 8	\$4,140.26	\$4,140.26				\$4,140.26	100.00%	\$0.00	\$207.01
	T & M July 9	\$2,545.45	\$2,545.45				\$2,545.45	100.00%	\$0.00	\$127.27
	T & M July 10	\$4,461.95	\$4,461.95				\$4,461.95	100.00%	\$0.00	\$223.10
	T & M July 11	\$4,486.89	\$4,486.89				\$4,486.89	100.00%	\$0.00	\$224.34
	T & M July 12	\$3,542.53	\$3,542.53				\$3,542.53	100.00%	\$0.00	\$177.13
	T & M July 15	\$2,926.49	\$2,926.49				\$2,926.49	100.00%	\$0.00	\$146.32
	T & M July 15 cont.	\$532.97	\$532.97				\$532.97	100.00%	\$0.00	\$26.65
	T & M July 18	\$3,441.90	\$3,441.90				\$3,441.90	100.00%	\$0.00	\$172.10
	T & M July 22	\$5,444.45	\$5,444.45				\$5,444.45	100.00%	\$0.00	\$272.22
	T & M July 23	\$5,574.17	\$5,574.17				\$5,574.17	100.00%	\$0.00	\$278.71
	T & M July 24	\$3,232.43	\$3,232.43				\$3,232.43	100.00%	\$0.00	\$161.62
	All Applicable Taxes Included									\$0.00
	GRAND TOTALS:	\$54,160.46	\$8,406.96	\$45,753.50		\$0.00	\$54,160.46	100.00%	\$0.00	\$2,708.02

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



TIME AND MATERIAL RECORD

Bill To: Viking construction
 Address:
 Phone:

Location: Davenport school

19-911
 8-Jul-19

Date:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms	Steve B	8	\$100.23	\$801.84
20	Red wire nuts	24.26.27		Rich C	8	\$132.32	\$1,058.56
30	Tan wire nuts		Risario	6	\$100.23	\$601.38	
20	Red wire nuts		Leao	6	\$100.23	\$601.38	
500'	12/2 MC 120v						
1box	Twin MC conn						
1box	Single MC conn						
24	4" square deep boxes						
100'	1" emt						
20	Caddy H23 box brackets						
2	RSB24 box brackets						
20	TSGB24						
24	Mud rings						
30	Colorado jims						
75	Peanut screws						
8	3/4" emt one hole straps						
Material Total		\$1,077.10	Labor total				\$3,063.16

Grand Total = \$4,140.26

Signature: *[Handwritten Signature]*
 Date: 8-Jul-19



1511000000 Billing Statement, CT 06042 Tel: (203) 377-1120 Fax: (203) 975-0277 Email: info@camsaninc.com License # 102237

TIME AND MATERIAL RECORD

Date: 9-Jul-19

Bill To: Viking construction Location: Davenport school

Address: _____

Phone: _____

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms	Steve	3.5	\$100.23	\$350.81
20	Red wire nuts	238.24,23		Rich C	8	\$132.32	\$1,058.56
0	White tape rolls			Leao	4.5	\$100.23	\$451.04
20	Tan wire nuts			Rosario	1	\$100.23	\$100.23
4	RSB24 box brackets						
10	H23 box brackets						
14	4" square deep boxes						
200	12/2 MC 120v						
40	12/3 MC 120v						
6	Single MC conn						
6	Twin MC conn						
50	Peanut screws						
4	1 1/4" single gang mud rings						
4	1 1/4" twogang mud rings						
6	5/8" single mud rings						
6	5/8" two gang mud rings						
20	TSGB24 box brackets						
30	Colorado jims						
6	RSB16						
				Labor Total \$584.81			
				Material Total \$1,960.64			
				Grand total = \$2,545.45			

Signature: [Signature] Date: 9-Jul-19



TIME AND MATERIAL RECORD

Bill To: Viking construction
 Address:
 Phone:

Location:

Davenport school

Date: 10-Jul-19

Signature: *Don P...*
 Date: 10-Jul-19

Grand total = \$4,461.95

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms		8	\$100.23	\$801.84
20	Red wire nuts		Add Data location stubs		8	\$132.32	\$1,058.56
1 Jar	Ground screws		Re-work switch locations and call button @ classroom doors		8	\$100.23	\$801.84
40	Tan wire nuts						
15	RSB24 box brackets						
10	H23 box brackets						
24	4" square deep boxes						
100	12/12 MC 120v						
120	Cat5e						
12	Single MC conn						
8	Twin MC conn						
75	Peanut screws						
12	1 1/4" single gang mud rings						
100	1" emt						
18	5/8" single mud rings						
26	1" white push on bushings						
20	TSGB24 box brackets						
12	Colorado jims						
1	RSB16 box brackets						
6	3/4" rigid couplings						
50	3/4" greenfield						
18	3/4" greenfield conn straight						
	Material Total	\$1,148.21					
	Labor total						\$3,313.74



11750 WILSON BLVD. WILSONVILLE, CT 06097 TEL: (203) 274-1100 FAX: (203) 973-0237 EMAIL: INFO@CAMSANINC.COM LICENSE # 102237

TIME AND MATERIAL RECORD

Bill To: Viking construction
 Address: _____
 Phone: _____

Location: Davenport school

Date: 11-Jul-19

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms	Steve	8	\$100.23	\$801.84
20	Red wire nuts		Add Data location studs	Rich C	8	\$132.32	\$1,058.56
25	Ground screws		Re-work switch locations and call button @ classroom doors	Leao	8	\$100.23	\$801.84
50	Tan wire nuts			Jeremy	8	\$100.23	\$801.84
12	RSB24 box brackets						
10	H23 box brackets						
20	4" square deep boxes						
200	12/2 MC 120v						
75	Cable						
12	Single MC conn						
8	Twin MC conn						
75	Peanut screws						
12	1 1/4" single gang mud rings						
100	1" emt						
12	5/8" single mud rings						
20	1" white push on bushings						
25	TSGB24 box brackets						
40	Colorado jims						
3	RSB16 box brackets						
4	3/4" rigid couplings						
50	3/4" greenfield						
16	3/4" greenfield conn straight						
Material total		\$1,022.81					
							\$3,464.08

Grand total = \$4,486.89

Signature: *[Handwritten Signature]*
 Date: 11-Jul-19



TIME AND MATERIAL RECORD

Bill To: Viking construction
 Address:
 Phone:

Location: Davenport school

Date: 12-Jul-19

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms				
6	Red wire nuts		Add Data location studs				
14	Ground screws		Re-work switch locations and call button @ classroom doors				
50	Tan wire nuts						
12	RSB24 box brackets						
10	H23 box brackets						
20	4" square deep boxes						
100'	12/2 MC 120v						
75	Cat5e						
6	Single MC conn						
12	Twin MC conn						
75	Peanut screws						
12	1 1/4" single gang mud rings						
100'	1" emt						
12	5/8" single mud rings						
20	1" white push on bushings						
25	TSGB24 box brackets						
25	Colorado fims						
3	RSB 16 box brackets						
4	3/4" rigid couplings						
25	3/4" greenfield						
10	3/4" greenfield conn straight						
Material total		\$880.29					
Labor Total		\$880.29					
							\$2,662.24

Grand total = \$3,542.53

Signature: *[Handwritten Signature]*
 Date: 12-Jul-19



TIME AND MATERIAL RECORD

Bill To: Viking construction
 Address:
 Phone:

Location: Davenport school

Date: 15-Jul-19

Signature: *[Handwritten Signature]*
 Date: 15-Jul-19

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms	Steve	7	\$100.23	\$701.61
6	Red wire nuts		Add Data location studs	Rich C	7	\$132.32	\$926.24
14	Ground screws		Re-work switch locations and call button @ classroom doors	Leao	7	\$100.23	\$701.61
50	Tan wire nuts						
0	RSB24 box brackets						
6	H23 box brackets						
10	4" square deep boxes						
125	1/2" MC 120v						
30	Catsie						
6	Single MC conn						
12	Twin MC conn						
75	Peanut screws						
0	1 1/4" single gang mud rings						
60	1" emt						
12	5/8" single mud rings						
12	1" white push on bushings						
25	TSGB24 box brackets						
25	Colorado jims						
6	RSB16 box brackets						
1	3/4" rigid couplings						
6	3/4" greenfield						
3	3/4" greenfield conn straight						
Material Total		\$597.03					
							\$2,329.46

Grand Total = \$2,926.49



CAMSAN INC.
Electrical Contractors

TIME AND MATERIAL RECORD

Bill To: Viking construction
Address:
Phone:

Location: Davenport school

QTY	DESCRIPTION OF MATERIAL	COST
18	2damp duplex receptacles tamperproof white	
6	White RJ45 quickport jacks	
6	White 2gang duplex plates	
6	White single gang duplex plates	
2	White 2port data/comm plate	

LABOR	HOURS	RATE	TOTAL
Steve	1	\$100.23	\$100.23
Rich C	1	\$132.32	\$132.32
Leao	1	\$100.23	\$100.23
LABOR TOTAL			\$332.78

Signature: *[Signature]*
Date: 15-Jul-19

Grand Total = \$523.97

Material Total \$200.19 Labor Total \$332.78



TIME AND MATERIAL RECORD

Bill To: Viking construction
 Address: _____
 Phone: _____

Location: Davenport school

Date: 16-Jul-19

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB
350'	Cable		Tie up lights in 12 classrooms
3bundles	Ceiling tie wire		Ran jumper cable from desk to promethium boards
200	Tie wraps		

LABOR	HOURS	RATE	TOTAL
Steve	7.5	\$100.23	\$751.73
Rich C	8	\$132.32	\$1,058.56
Leao	8	\$100.23	\$801.84
Rosario	6	\$100.23	\$601.38
LABOR TOTAL			\$3,213.51

Signature: *[Handwritten Signature]*
 Date: 16-Jul-19

Grand Total = \$3,441.90

Material Total \$228.39
 Labor Total \$3,213.51



13 THORNTON ROAD BRIMFIELD, CT 06602 TEL (203) 227-1120 FAX (203) 227-1027 EMAIL: INFO@CAMSAN.COM LICENSE # 102237

TIME AND MATERIAL RECORD

Bill To: Viking construction Location: Davenport school
 Address: _____
 Phone: _____
 Date: 22-Jul-19

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
75	Tie wraps		Rough classrooms	Steve	6.5	\$100.23	\$651.50
6	Red wire nuts		Add Data location stubs	Rich C	8	\$132.32	\$1,058.56
25	Ground screws		Re-work switch locations and call button @ classroom doors	Leao	8	\$100.23	\$801.84
50	Tan wire nuts			Blaze	5.5	\$100.23	\$551.27
12	RSB24 box brackets						
20	H23 box brackets						
28	4" square deep boxes						
350	12/2 MC 120v						
300	Cable						
10	Single MC conn						
18	Twin MC conn						
100	Peanut screws						
10	1 1/4" single gang mud rings						
200	1" emt						
10	5/8" single mud rings						
20	1" white push on bushings						
50	TSGB24 box brackets						
50	Colorado jims						
4	RSB16 box brackets						
4	3/4" rigid couplings						
60	3/4" greenfield						
16	3/4" greenfield conn straight						
Material total		\$1,679.67		Justin	7	\$100.23	\$701.61
Labor Total							\$3,764.78
Grand total =		\$5,444.45					

Signature: *Justin*
 Date: 22-Jul-19



A Tunnel Hill Partners Company

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

INVOICE NO. 22-400425
 CUSTOMER NO. 22-2928
 DATE 07/20/2019
 CUSTOMER PO#

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

AMOUNT: _____ CHECK # _____
 APPLY THIS PAYMENT TO: _____
 [] INVOICE NUMBER: _____
 [] OLDEST OPEN INVOICES _____
IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.
 AMEX VISA M.C. DISC
 [] ONE TIME [] RECURRING
 CHARGE NAME: _____
 CREDIT CARD SIGNATURE: _____
 CARD # _____ EXP: _____ CVC: _____

INVOICE NO. 22-400425 CUSTOMER NO. 22-2928 INVOICE DATE 07/20/2019 Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
16 - Jul	(0010) VIKING CONSTRUCTION INC/DAVENPORT RIDGE 1300 NEWFIELD AVE, STAMFORD CT Serv # 002 RO C&D 1 - 30YD DUMP & RETURN W.O# 192114 C&D	TR-121078	\$150.000	1.00 2.06TN	\$175.10 \$150.00

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE	INVOICE TOTAL
(\$143.68)	\$923.27	\$0.00	\$0.00	\$779.59	\$345.74
SUB-TOTAL \$325.10					
TAX TOTAL \$20.64					




Caring & Recycling
A Tunnel Hill Partners Company

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

www.citycarting.net

VIKING CONSTRUCTION INC
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

BILL TO:

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

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

INVOICE NO. 22-413353 CUSTOMER NO. 22-2928 INVOICE DATE 07/27/2019 Page 1 of 1

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
23 - JUL	(0010) VIKING CONSTRUCTION INC/DAVENPORT RIDGE 1300 NEWFIELD AVE, STAMFORD CT Srv #002 RO C&D 1 - 30YD DUMP & RETURN W.O# 194657 C&D	TR-122473	\$150.000	1.00	\$150.00
23 - JUL				3.46TN	\$294.10
PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.					
INVOICE TOTAL \$472.30		TOTAL BALANCE \$1,852.08		SUB-TOTAL \$444.10	
CURRENT \$928.81		61 - 90 DAYS \$0.00		OVER 90 DAYS \$0.00	
31 - 60 DAYS \$923.27		INVOICE TOTAL \$472.30			

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

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

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

19-911

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

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

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

INVOICE

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

Invoice

Invoice #	5214003
Invoice Date	7/18/2019

Fire Protection Testing, Inc.
 1701 Highland Avenue
 Cheshire, CT 06410
 Phone # (203) 250-1115 Fax # (203) 250-1116
 F1 - 10011



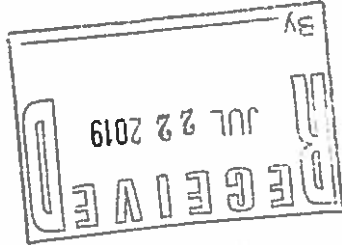
Bill To:
 Viking Construction, Inc.
 Attn: Accounts Payable
 1387 Seaview Avenue
 Bridgeport, CT 06607

Service Location:
 Davenport Ridge Elementary School
 1300 Newfield Avenue
 Stamford, CT 06905

19-911

Service Date	Job #	P.O. No.	Terms	Ready to go paperless? Contact us at AR@FPTeam.com
7/17/2019	16816081		Net 30	

Quantity	Description	Rate	Amount
19.5	Standard Labor - FPT	135.00	2,632.50T
31	1" Flexible Drop	97.93	3,035.83T
3	Elbow 1" Black Cast Iron	4.90	14.70T
1	1" Nipple Run	64.80	64.80T
31	Sprinkler 1/2 Pendant Q/R	19.00	589.00T
31	Escutcheon Adjustable 2 Piece	8.40	260.40T
3	Truck Charge	75.00	225.00T
	Sales Tax	6.35%	433.21
Service Calls 07-15, 16&17-2019 - Completed relocating sprinklers in closets per plans. System in service. Job complete.			



Please make your check payable to Fire Protection Testing, Inc.

Please reference invoice number on payment.

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check.

Payments/Credits	\$0.00
Balance Due	\$7,255.44



Fire Protection Testing, Inc.
 1701 Highland Avenue
 Cheshire, CT 06410
 Phone # (203) 250-1115 Fax # (203) 250-1116
 F1 - 10011

Invoice #	5234097
Invoice Date	7/23/2019

Service Location:

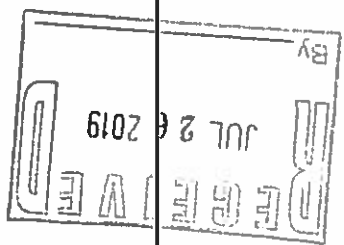
Davenport Ridge Elementary School
 1300 Newfield Avenue
 Stamford, CT 06905

19-911

Bill To:
 Viking Construction, Inc.
 Attn: Accounts Payable
 1387 Seaview Avenue
 Bridgeport, CT 06607

Service Date	Job #	P.O. No.	Terms	Ready to go paperless? Contact us at AR@FPTeam.com
7/22/2019	16862340		Net 30	

Quantity	Description	Rate	Amount
5.5	Standard Labor - FPT	135.00	742.50T
3	Coupling Grooved 1 1/2" #009	13.19	39.57T
10	Pipe 1-1/2" Black Steel Schedule 40	5.88	58.80T
1	Nipple, Steel 1-1/2" X 6	12.25	12.25T
1	Truck Charge	75.00	75.00T
	Sales Tax	6.35%	58.94
Service Call: Repaired the leak on the 4-way cross in room #17. Job complete			



Payments/Credits	\$0.00
Balance Due	\$987.06

Please make your check payable to Fire Protection Testing, Inc.
 Please reference invoice number on payment.

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check.

Invoice

Davenport
 01-1610
 19-911
 gmskous
 More saving.
 More doing.



75 FRONTAGE RD MRG BILL MURPHY
 EAST HAVEN, CT 06512 (203)467-2001

6223 00056 34431 06/16/19 03:57 PM
 SELF CHECK OUT

074985005145 GSP CLNR <A>
 GREAT STUFF PRO GUN CLEANER
 207.87

041343010837 GSP 14 GUN <A>
 GREAT STUFF PRO 14 DISPENSING GUN
 46.98

817423019317 STRECH WRAP <A>
 15" X 750' FURNITURE STRETCH WRAP
 15.28

041343007912 GSP G&C <A>
 GREAT STUFF PRO GAPS & CRACKS 24 OZ
 1209.60

Total INSTANT VOL SAVINGS -11.52
 MAX REFUND VALUE \$103.68/12

SUBTOTAL 181.68
 SALES TAX 11.54
 TOTAL \$193.22

XXXXXXXXXXXXXXXXXXXX5932 HOME DEPOT
 AUTH CODE 016043/6565066
 USD\$ 193.22 TA

VIKING CONSTRUCTION

HUENBERG MARC

AID A000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$181.68

2019 PRO XTRA SPEND 06/15: \$32,997.72
 INCLUDES: Pro Xtra Paint 2019 Savings \$9.15

As of 06/16/2019 your Paint Rewards level is Bronze; Spend 3814.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6223 56 34431 06/16/2019 9925

More saving. More doing.™



Jim Koch

DAVENPORT
01-190
19-911

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

6242 00063 97194 06/18/19 12:24 PM
SELF CHECK OUT

051141958989 3MEX1MT <A>
SCOTCH VHR EXTREME MOUNTING TAPE 4
2019.97

SUBTOTAL 39.94
SALES TAX 2.54
TOTAL \$42.48
XXXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 018061/4632248
USD\$ 42.48 TA

VIKING CONSTRUCTION
HUENBERG MARC
AID A000000049999998400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$39.94

INCLUDES: 2019 PRO XTRA SPEND 06/17: \$33,267.93

PRO Xtra Paint 2019 Savings \$9.15

As of 06/18/2019 your Paint Rewards level is Bronze; Spend 3814.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 63 97194 06/18/2019 8083

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



INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Davenport Ridge ES

Invoice number: 47287
Invoice date: 7/16/2019
Our Jobid: H6409
P.O.Number: EXTRA

Customer Fax # (203)353-0750

Provide labor and materials to insulate
pipe - Extra Work attached

1,055.31

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

Total due: 1,055.31

Due date: 8/15/2019

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

EXTRA WORK ORDER

H6409

TO: KMK INSULATION, INC.

DATE June 13 2019

NAME OF JOB Deerpark Ridge Elementary School

CHARGE TO ADDRESS Stamford Ct

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 SURKINTZUKIN (TITLE)

Rooms 28 @ 25. TBM.

MATERIAL USED		LABOR USED			
QTY	DESCRIPTION	NAME	REG. HRS.	O.T.	TOTAL PAY
81	5/8 x 1/2				126.36
21	1/2 x 1/2				32.76
33	# 2 90's				28.05
6	# 2 45's				5.10
2	# 3 90's				2.04
70	AST Tape (white)				21.00
TOTAL MATERIAL					215.31
		Joseph F. Mushra II	8		
		Foreman			840.00
		Mechanic			

SUB TOTAL	1055.31
SALES TAX	325.07
TOTAL SELLING PRICE	1055.31

SIGNED BY _____
 ACCEPTED BY VIKTAS COSTANTINOU
 (NAME OF COMPANY OR INSTITUTION)
 SIGNED Joseph F. Mushra II
 FOREMAN
 KMK INSULATION, INC.

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



INVOICE

Project: Viking-Davenport Ridge ES

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Invoice number: 47360
Invoice date: 7/25/2019
Our Jobid: H6409
P.O.Number:

Customer Fax # (203)353-0750

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

Provide labor and materials to insulate

pipe.

pipe

pipe

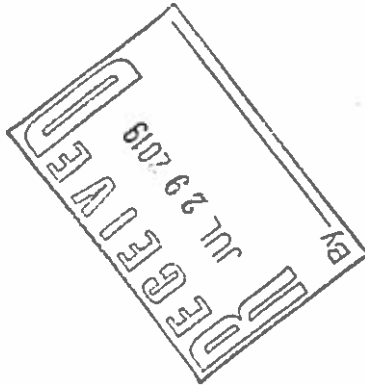
pipe

pipe

pipe

pipe

SEE EXTRA WORK ORDERS ATTACHED



934.00
1,075.49
1,070.05
1,305.18
1,147.11
1,238.78
1,040.68

Total due: 7,811.29

Due date: 8/24/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

H6409

EXTRA WORK ORDER

TO: KMK INSULATION, INC.

NAME OF JOB: DAWPORT PIPE LUM.

DATE: 7-10-19

ADDRESS: 1300 NEWFIELD AVE. STAMPA

CHARGE TO: VIKING CONSTRUCTION

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: EXISTING 12" WALL/MOUNTING PLUMBING MATERIALS PARTS

We agree to pay for (1) apply 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.

VIKING CONSTRUCTION

is for verification of

work hours only

SIGNED

AUTHORIZED BY: Don Proffitt

(TITLE)

And Mastercrafts (Supv)

MATERIAL USED

1/2 x 1/2 - 21 FT

5/8 x 1/2 - 33 FT

#2-90° - 9 pcs

#2-45° - 1 pc

#3-90° - 1 pc

#3-45° - 1 pc

37 59

59 07

14 40

1 60

1 79

1 79

TOTAL MATERIAL

116 24

LABOR USED

NAME

REQ. HRS.

O.T.

RATE

RATE

TOTAL PAY

Foreman

CHET MIZNER/Block

8

1122 817.76

817 76

Mechanic

SIGNED

is for verification of

work hours only

SIGNED BY

KMK INSULATION, INC.
Signature from
VIKING CONSTRUCTION
7-10-19

SUB TOTAL

934-

SALES TAX

3223

TOTAL SELLING PRICE

934-

And Mastercrafts

H6409

EXTRA WORK ORDER

TO: KMK INSULATION, INC.

DATE

7-1-19

NAME OF JOB REXPERT RIDGE E.M.

ADDRESS 1300 NEWFIELD AVE STAMFORD CT

CHARGE TO

VIRK & CONSTRUCTION

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

INSULATE NEW CLASS RM's

+ EXISTING PLUMBING / PIPING WORK ON BASIS OF COST OF MATERIAL, LABOR, TRAVEL EXPENSES, INSURANCE AND TAXES ON LABOR AND OTHER

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 VIRK CONSTRUCTION

(NAME OF COMPANY OR INSTITUTION)

work hours only

AUTHORIZED BY

John Smith

(TITLE)

And materials

MATERIAL USED

5/8 x 1/2 - 60 FT

1/2 x 1/2 - 48 FT

#2-90's - 22 PCS

#2-45's - 3 PCS

#3-90's - 3 PCS

1 1/4 x 1 - 6 FT

#9-90's - 1 PC

3 1/4

3 1/4

85 92

35 20

4 80

5 37

15 90

85 73

LABOR USED

NAME	REQ. HRS.	O.T.	RATE	HOURS	RATE	TOTAL PAY
FORAMAN	8		162.22	817.76		817.76
Mechanic						
TOTAL MATERIAL						
857.73						

SUB TOTAL 1075.49

SALES TAX Exempt

TOTAL SELLING PRICE 1075.49

SIGNED BY KMK INSULATION, INC.

ACCEPTED BY VIRK CONSTRUCTION

7-1-19

And materials

H6409

EXTRA WORK ORDER

TO: KMK INSULATION, INC.

DATE

7-12-19

NAME OF JOB **PAVEMENT RISE 21M**

CHARGE TO **VIKING CONSTRUCTION**

ADDRESS

We authorize performance of additional work over and above existing contract, as follows: **INSULATE NEW + EXISTING SANDWICH ROOF WITH 2" POLY-ISO INSULATION**

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 **W. J. [Signature]**

(NAME OF COMPANY OR INSTITUTION)

AUTHORIZED BY

Don [Signature]

(Title)

Hand Material

MATERIAL USED

5/8 x 1/2 - 36 FT

#2-903 - 12 pcs

#2-453 - 3 pcs

1/2 x 1/2 - 9 FT

#3-903 - 6 pcs

3/8 x 1 - 21 FT

#12-903 - 1 pc

#12-453 - 1 pc

1/4 x 1 - 15 FT

Hand Material

39.75

6.43

6.43

79.17

12.36

16.11

5.52

22.08

64.94

TOTAL

252.29

LABOR USED

NAME

REQ. HRS. O.T. RATE HOURS RATE TOTAL PAY

Foreman

Mechanic

817.76

817.76

1076.05

1076.05

1076.05

SIGNED BY
ACCEPTED
SIGNED
IS FOR VERIFICATION OF
WORK HOURS ONLY
(NAME OF COMPANY OR INSTITUTION)

SUB TOTAL
SALES TAX
TOTAL SELLING PRICE

7-12-19

Hand Material

116409

EXTRA WORK ORDER

TO: KMK INSULATION, INC.

DATE

7-16-19

NAME OF JOB: DAVIS PAPER FIBER BLM

CHARGE TO: UTKW6 construction

ADDRESS: 1300 New Pison Ave. Sparks, MD

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

EXISTING 6" W/BLANK - HALLWAY'S - W/BLANK PMS (HALLWAY TANK PUMP ON 2nd)

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% profit.

for time and material only.

All work subject to terms of the subcontract

including payment of overhead and profit (TUTION)

SIGNED

[Signature]

AUTHORIZED BY

[Signature]

(TITLE)

[Signature]

SIGNED BY

MATERIAL USED

3/4" x 1 - 24 FT

1/2" x 1 - 9 FT

1/4" x 1 - 6 FT

2 1/8" x 1 - 15 FT

2 5/8" x 1 - 9 FT

3 1/8" x 1 - 3 FT

4 1/8" x 1 - 3 FT

1/2" x 1/2 - 6 FT

#3-900 - 2 PCS

#7-900 - 9 PCS

#10-900 - 2 PCS

#10-450 - 3 PCS

#11-90 - 1 PC

#12-90 - 1 PC

1 GAL. CPW W/WH 1 - 1/2 GALLON

1 WH #10451 - EXPANSES

TOTAL MATERIAL

329 35

LABOR USED

NAME

NO. HRS. O.T.

RATE

TOTAL PAY

817 76

Foreman

Mechanic

CHRT M3M3R000

102.22 817.76

SALES TAX

1147.11

1147.11

1147.11

KMK INSULATION, INC.
SIGNED BY [Signature]
ACCEPTED BY [Signature]
SIGNED BY [Signature]
All work subject to terms of the subcontract for time and material only.
including payment of overhead and profit (TUTION)

7-16-19

SUB TOTAL
SALES TAX
TOTAL SELLING PRICE

1147.11
1147.11
1147.11

H6409

EXTRA WORK ORDER

TO: KMK INSULATION, INC.

DATE 7-19-19

NAME OF JOB DANIEL'S FIBRE GLASS
CHARGE TO WIKING CONSTRUCTION

ADDRESS 1300 NEWFIELD AVE STAMFORD

We authorize performance of additional work over and above existing contract, as follows: *WOLFE NEW 4*

EXISTING CONTRACT (BEFORE WORK ORDER) IN WALL/JACKET CEILING CLASS RNS.
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 *reviewed + material only* AUTHORIZED BY *Dan Profit* (TITLE)

(NAME OF COMPANY OR INSTITUTION)

MATERIAL USED

1/8" x 1 - 21 pt 43 89

#7-902 - 3 pcs 8 58

9/8" x 1/2 - 42 pt 75 18

1/2" x 1/2 - 24 pt 42 96

#2-904 - 6 pcs 11 04

#2-453 - 3 pcs 5 52

#3-903 - 2 pcs 4 12

#3-452 - 2 pcs 4 12

1 Roll 3x 45" LAF 1st 27 51

1 Roll 3x 45" LAF 2nd 27 51

TOTAL MATERIAL 222 92

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

SUB TOTAL 1040.68 SALES TAX 3 percent 1040.68 TOTAL SELLING PRICE 1040.68

SIGNED *Chief Insulation* KMK INSULATION, INC. 7-19-19
ACCEPTED *Dan Profit* verified + material only (NAME OF COMPANY OR INSTITUTION)

SIGNED BY

NORTH SCULPTURE COMPANY

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

Date	7/29/2019
Invoice #	NS1845

Bill To

Viking Construction
 Dan Proffitt
 1387 Seaview Ave.
 Bridgeport, CT 06607
 (203)556-0416

Ship To

Davenport Ridge Elementary School
 Attn: Dan Proffitt
 1300 Newfield Ave
 Stamford CT, 06905
 (203)556-0416

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

Quantity	Item Code	Description	Price Each	Amount
3	Cork Board	48 x 120" x 1/2" > 1/4" Natural Cork bonded to 1/4" Luan Plywood	399.00	1,197.00
3	Cork Board	48 x 48" x 1/2" > 1/4" Natural Cork bonded to 1/4" Luan Plywood	249.00	747.00
10	Cork Board	48 x 72" x 1/2" > 1/4" Natural Cork bonded to 1/4" Luan Plywood	299.00	2,990.00
		Truck, MUST ship out in 5-11 business days. EXTENDED LENGTH FREIGHT and LIMITED ACCESS to school, dan.proffitt@vikingconstruction.net Shipping to Loading dock or to Curb Side of a School. (Does NOT include Liffgate, appointment, inside delivery or residential delivery). Awaiting Credit Card or ACH Check Transfer Payment. PLEASE INSPECT CRATE/BOX BEFORE SIGNING FOR DELIVERY. IF DAMAGED, OR IF IT EVEN LOOKS THE SLIGHTEST BIT DAMAGED YOU MUST SIGN FOR AS DAMAGED AND SAVE BOX/CRATE AND PACKING MATERIALS TO BE PICKED UP FOR RETURN or damage claim may NOT be Possible. IF BOX/CRATE IS NOT SIGNED FOR AS DAMAGED A CLAIM CAN NOT BE FILED!!!!	679.00	679.00
Total				
Payments/Credits				
Balance Due				

NORTH SCULPTURE COMPANY

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

Bill To	Viking Construction Dan Proffitt 1387 Seaview Ave. Bridgeport, CT 06607 (203)556-0416
---------	---

Ship To	Davenport Ridge Elementary School Attn: Dan Proffitt 1300 Newfield Ave Stamford CT, 06905 (203)556-0416
---------	---

Date	7/29/2019
Invoice #	NS1845

Invoice

P.O. Number	QUOTE
Terms	Credit Card or A.C...

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

QUOTATION			
Total			\$5,613.00
Payments/Credits			\$0.00
Balance Due			\$5,613.00



PLEASE REMIT TO:
317 Courland Avenue
Stamford, CT 06906

Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

SOLD TO
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

SHIP TO
Viking Construction
Davenport Rldge School
Rooms 28 and 29
STAMFORD, CT 06907



Shipment #: 1

ACCOUNT #	ORDER NUMBER	TERMS	ORDER #	ORDER DATE	SICMN	INVOICE #	INVOICE DATE
1400161	2032231028		6067172	03/29/19	1406	6067172	03/29/19

ORDERED	QUANTITY	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
---------	----------	---------	-----	-------------	-------	--------

3	0	0	3 PC	GYPSUM 5/8 4X8 FIRE CODE	11.100	33.30*
10	0	0	10 PC	METAL STUD 3-5/8X8 20GA	3.940	39.40*
2	0	0	2 PC	METAL TRACK 3-5/8X10 1-1/4	4.900	9.80*
1	0	0	1 PC	METAL TRACK 6X10 25GA	5.700	5.70*
1	0	0	1 BOX	SCORPION 7/16 SHARP DRYWALL SCREW 1# SC05SP716PP	4.290	4.29*

INVOICE

DATE: 07/16/2019 09:26:26 OT:JMARI 1 / 5

RECEIVED THE ABOVE IN GOOD CONDITION 1406

* REPRINT INVOICE *

RP - NOT SCHEDULED

TOTAL	92.49
FREIGHT	0.00
TAX	0.00
OTHER	0.00
MERCHANDISE	92.49



**SCHOOL
OUTFITTERS**

www.schooloutfitters.com
1-800-260-2776
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

For assistance, please contact:

Todd Gray

Phone: 855-619-7750

Fax: 855-619-7751

todd.gray@schooloutfitters.com

Order Confirmation

Order # ORD11228994

Jul 29, 2019

Page 1 of 1

SKU #	Description	Qty	List	% off	Your Price	Ext. Price
-------	-------------	-----	------	-------	------------	------------

1. BES-301AH	VALU-TAK NATURAL CORK BULLETIN BOARD W/ ALUMINUM FRAME (6' W X 4' H)	40	\$224.10	43.59%	\$126.41	\$5,056.40
--------------	---	----	----------	--------	----------	------------

FREE SHIPPING - ESTIMATED DELIVERY DATE IS 08/12/2019. IF PAYMENT IS CONFIRMED AFTER 2 PM ET, PLEASE ADD AN ADDITIONAL DAY.

Bill To
Viking Construction Inc
Accounts Payable
1387 Seaview Ave
Bridgeport, CT 06607-1069 USA
Phone: 1 (203) 353-0750 Fax:
Email: kacy.hey@vikingconstruction.net

Ship To
Davenport Ridge Elementary School
Joann Michael
1300 Newfield Ave
Attn: dan Proffitt
Stamford, CT 06905-1413 USA
Phone: 1 (203) 273-2130 Fax:
Email: joann.michaels@vikingconstruction.net

19-911

Shipping & Handling Breakdown
Items shipping from: Shipping Via:
Best-Rite
_TTL-BEST*
Manufacturing

Product SubTotal: \$5,056.40
Shipping & Handling: \$0.00
Sales Tax: \$0.00
Grand Total: \$5,056.40

Payment Information			
Date Received	7/29/2019	Payment Method	CC / Check / PO Number
		Credit Card	XXXX-XXXX-XXXX-4001
		Type of Card	American Express
		Exp	04/24

If you are paying with a credit card, your card will be charged the day you order. In cases where your order does not ship immediately, this would be considered a prepayment.

Important notes about this order:

a

Thank you for your business.



Outbound UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP	Published	Incentive	Charge	Billed
07/12	126971910395572000	Ground Commercial	06108	2	1	7.85	7.85

DAVENPORT 19-911

1st ref: Joann
 Sender: Kacy Hay
 Viking Construction, Inc.
 1387 Seaview Avenue
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: Steve Woods
 Apex Tile, Inc.
 100 Prestige Park Road
 EAST HARTFORD CT 06108

Total	Fuel Surcharge	Ground Commercial	Code	Zone	Weight	Charge	Incentive	Credit
8.42	0.57	7.85	06111	2	2	-0.80	8.65	-0.06
8.42	0.57	7.85	06111	2	2	9.28	9.28	-0.86

1st ref: Bobby
 Sender: Kacy Hay
 Viking Construction, Inc.
 1387 Seaview Avenue
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: KATE-FIELD SERVICE
 H.O. Penn
 225 Richard Street
 NEWINGTON CT 06111

Total for Internet-ID: fedup	Ground Commercial	Fuel Surcharge	Code	Zone	Weight	Charge	Incentive	Credit
16.84	06457	17.70	06457	2	1	-0.86	17.70	-0.86

1st ref: ROGERS MAGNET
 Sender: GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: RESA SPAZIANI
 CT DEPARTMENT OF LABOR
 645 SOUTH MAIN STREET
 MIDDLETOWN CT 06457

Total	Fuel Surcharge	Ground Commercial	Code	Zone	Weight	Charge	Incentive	Credit
8.42	0.57	7.85	06604	2	1	7.85	7.85	0.57

1st ref: GAILS
 Sender: GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: TAX COLLECTOR OFFICE
 CITY OF BRIDGEPORT
 325 CONGRESS STREET
 BRIDGEPORT CT 06604

Total	Fuel Surcharge	Ground Commercial	Code	Zone	Weight	Charge	Incentive	Credit
8.42	0.57	7.85	06107	2	1	7.85	7.85	0.57

1st ref: GAILS
 Sender: GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: MICHAEL WATTS
 THE WATTS GROUP
 66 LA SALLE ROAD
 WEST HARTFORD CT 06107

Total	Fuel Surcharge	Ground Commercial	Code	Zone	Weight	Charge	Incentive	Credit
8.42	0.57	7.85	06902	2	1	7.85	7.85	0.57

1st ref: GAILS
 Sender: GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: ST. BRIDGET OF IRELAND CHURCH
 278 STRAWBERRY HILL AVENUE
 STAMFORD CT 06902

Delivery Service Invoice
 Invoice Date July 20, 2019
 Invoice Number 000069719T299
 Shipper Number 69719T

16.84

DAVENPORT 19-911

016502 2/3



Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP	Published Incentive	Charge	Billable
07/15	1Z697T9T03993315889	Ground Commercial	06901	2	7.85	7.85
		Fuel Surcharges		1	0.57	0.57
		Total			8.42	8.42

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

Receiver: TAX COLLECTOR
 CITY OF STAMFORD
 888 WASHINGTON BLVD.
 STAMFORD CT 06901

Total for Internet-ID: GAILS						
07/16	1Z697T9T03990323618	Ground Commercial	06120	2	7.85	7.85
		Fuel Surcharges		1	0.57	0.57
		Total			8.42	8.42

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

Receiver: EXPRESS COUNTERTOPS KITCHEN &
 231 WESTON STREET
 HARTFORD CT 06120

Total for Internet-ID: GAILS						
07/17	1Z697T9T0395303416	Ground Commercial	06615	2	7.85	7.85
		Fuel Surcharges		1	0.57	0.57
		Total			8.42	8.42

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

Receiver: ACCOUNTING DEPARTMENT
 WILCO SALES & SERVICE
 18 KING STREET
 STRATFORD CT 06615

Total for Internet-ID: GAILS						
07/16	1Z697T9T0395906426	Ground Commercial	06906	2	7.85	7.85
		Fuel Surcharges		1	0.57	0.57
		Total			8.42	8.42

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

Receiver: DAVID LEDERMAN
 M. GOTTFRIED INC
 89 RESEARCH DRIVE
 STAMFORD CT 06906

Total for Internet-ID: GAILS						
07/16	1Z697T9T0399797038	Ground Commercial	06450	2	7.85	7.85
		Fuel Surcharges		1	0.57	0.57
		Total			8.42	8.42

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

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

19-911

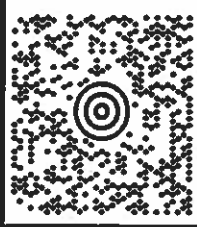
Delivery Service Invoice
 Invoice Date July 20, 2019
 Invoice Number 000069719T299
 Shipper Number 69719T

KACTHEY
203-353-0260
VIRKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

1 LBS

1 OF 1

SHIP TO:
STEVE WOODS
APEX TILE, INC.
100 PRESTIGE PARK ROAD
EAST HARTFORD CT 06108-1920

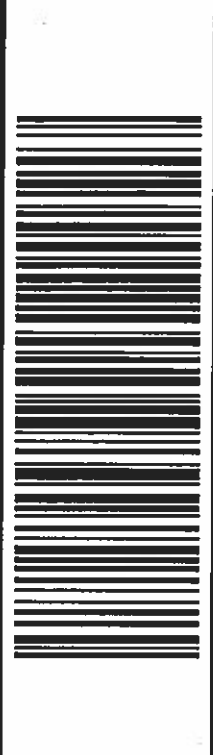


CT 061 9-01



UPS GROUND

TRACKING #: 1Z 697 T9T 03 9557 2000



BILLING: P/P

Reference#: 1: Joann

UPS 21.5.22. WNTNVS0 12.0A 04/2019



FOLD HERE

UPS Internet Shipping: View/Print Label

1. Ensure there are no other shipping or tracking labels attached to your package. Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. Fold the printed label at the solid line below. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. GETTING YOUR SHIPMENT TO UPS
Customers with a Daily Pickup
Your driver will pickup your shipment(s) as usual.
Customers without a Daily Pickup
Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com.
Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages. Hand the package to any UPS driver in your area.

UPS Access Point™
KELLY VIAJES Y ENVIOS 2, LLC
1093 E MAIN ST
BRIDGEPORT, CT 06608

UPS Access Point™
SOUTHEND CONNECTION-BOOST MBL
500 PARK AVE
BRIDGEPORT, CT 06604

UPS Access Point™
KEY FOOD
2251 MAIN ST
BRIDGEPORT, CT 06606

DAVENPORT

19-911

7-12-19



Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/24	1Z69719T0395541150	Ground Commercial	06103	2	1	7.85		7.85
Total								
						8.42		8.42

1st ref: ROGERS MAGNET-CHRO REPORTS

UserID: GAILS
Sender: GAIL STENGER
Viking Construction, Inc.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

2nd ref: JUNE #739 & 738

Receiver: JILL GUERRERA
COMM. ON HUMAN RIGHTS & OPPO
450 COLUMBUS BLVD.
HARTFORD CT 06103

Fuel Surcharge	0.57
Total	8.42

1Z69719T0397911345 Ground Commercial 06901 2 3 8.87 -1.02 7.85

Fuel Surcharge	0.57
Total	9.51

1st ref: ROGERS MAGNET-CP #737

UserID: GAILS
Sender: GAIL STENGER
Viking Construction, Inc.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

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

Fuel Surcharge	0.57
Total	8.42

1Z69719T0395023577 Ground Commercial 06901 2 1 7.85

Fuel Surcharge	0.57
Total	8.42

1st ref: ROGERS MAGNET - CP - JUNE #740 & 741

UserID: GAILS
Sender: GAIL STENGER
Viking Construction, Inc.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

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

Fuel Surcharge	0.57
Total	8.42

1Z69719T0398354464 Ground Commercial 06906 2 1 7.85

Fuel Surcharge	0.57
Total	8.42

1st ref: CONTRACT

2nd ref: NORTHEAST SCHOOL - 994166

Receiver: DAVID LEDERMAN
M. GOTTFRIED INC
89 RESEARCH DRIVE
STAMFORD CT 06906

Fuel Surcharge	0.57
Total	8.42

1Z69719T0391274036 Ground Commercial 06902 2 1 7.85

Fuel Surcharge	0.57
Total	8.42

1st ref: EXECUTED CONTRACT

2nd ref: DAVENPORT - 994149

Receiver: CAMSAN ELECTRIC
15 HALLOWEEN BLVD
STAMFORD CT 06902

Fuel Surcharge	0.57
Total	8.42

1Z69719T0391280841 Ground Commercial 11735 2 1 7.85

Fuel Surcharge	0.57
Total	8.42

1st ref: CONTRACT

2nd ref: OTHH-994167

Receiver: DIANE JACOB
PC RICHARD CORP
150 PRICE HIGHWAY
FARMINGDALE NY 11735

Fuel Surcharge	0.57
Total	8.42

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

UserID: ROSE12311

Message Codes: ag

Delivery Service Invoice
Invoice Date July 27, 2019
Invoice Number 000069719T309
Shipper Number 69719T

DAVENPORT
19-911

25.26

11/03/2019 10:00:00 AM



Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP	Published	Incentive	Billed
07/19	1Z697T9T0391893626	Ground Commercial	06615	2	7.85	7.85
		Fuel Surcharge		1	0.57	0.57
		Total			8.42	8.42

1st ref: EXECUTED CONTRACT
 UserID: ROSE12311
 Sender: Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

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

07/22

1Z697T9T0396924084	Ground Commercial	06120	2	7.85	7.85
	Fuel Surcharge		1	0.57	0.57
	Total			8.42	8.42

1st ref: CONTRACT
 UserID: ROSE12311
 Sender: Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: EXPRESS COUNTERTOPS KITCHEN &
 231 WESTON STREET
 HARTFORD CT 06120
 2nd ref: ELMCREST - 994171

1Z697T9T0397755470	Ground Residential	06478	2	7.85	7.85
	Residential Surcharge		1	3.95	3.95
	Fuel Surcharge			0.86	0.86
	Total			12.66	12.66

1st ref: CONTRACT
 UserID: ROSE12311
 Sender: Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: GAIL
 KULKOWSKI CONSTRUCTION
 30 LITTLE PUNK UP ROAD
 OXFORD CT 06478
 2nd ref: ELMCREST - 994169 & 994170

1Z697T9T0399236296	Ground Commercial	06484	2	7.85	7.85
	Fuel Surcharge		1	0.57	0.57
	Total			8.42	8.42

1st ref: PURCHASE ORDER
 UserID: ROSE12311
 Sender: Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: Matthew Pereira
 OTIS ELEVATOR
 1 ENTERPRISE DR
 SHELTON CT 06484
 2nd ref: STONEWOOD MAIN 994172

1Z697T9T0398828103	Ground Commercial	06906	2	7.85	7.85
	Fuel Surcharge		1	0.57	0.57
	Total			8.42	8.42

1st ref: CONTRACT
 UserID: ROSE12311
 Sender: Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: DAVID LEDERMAN
 M. GOTTFRIED INC
 89 RESEARCH DRIVE
 STAMFORD CT 06906
 2nd ref: NORTHEAST SCHOOL - 994173

Delivery Service Invoice
 Invoice Date July 27, 2019
 Invoice Number 0000697T9T309
 Shipper Number 697T9T

RECEIVED
 AUG 05 2019
 By

TOTAL DUE:

\$1,200.00

SUBTOTAL:

\$1,200.00

4 STORAGE TRAILERS @ \$300/EACH- \$1,200.00

JULY

\$1,200.00

PROJECT#: 120-03308-19

CHARGES

DESCRIPTION

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

INVOICE: 120-008026
 PAGE: 1
 ACCOUNT: VIK11387
 PO: SALES REP: MIKE KENNEDY
 INVOICE DATE: 07/31/2019
 TERMS: NET 30
 DUE DATE: 08/30/2019

INVOICE

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



*Joann Michaels
 19-911
 01-18-21*

Northeast School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/01/2019	Angel Rivera	3
07/02/2019	Angel Rivera	2
07/05/2019	Deb Kosciński	2
07/09/2019	Deb Kosciński	2
07/29/2019	Deb Kosciński	2
07/03/2019	Megan Rowley	2
07/23/2019	Megan Rowley	2
07/30/2019	Megan Rowley	2
07/10/2019	Rose Adams	1.5
07/18/2019	Rose Adams	1.5
07/22/2019	Rose Adams	1.5
07/29/2019	Rose Adams	1.5
Grand Totals:		Sum: 23

PAY THIS AMOUNT \$24,710.00

SUB-TOTAL \$24,710.00
 SALES TAX no tax

QTY	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION	NET PRICE
1		Labor and materials to remove three sections of storefront windows and framing install sub sill and re-install windows and framing			\$24,710.00

STANDARD
 TERMS
 190731-1
 Invoice #
 Date: 7/31/2019
 Northeast Elementary School
 SAME AS "BILL TO" UNLESS INDICATED
 TELEPHONE

B
 I
 L
 L
 I
 T
 O
 Viking Construction
 1387 Seaview Ave.
 Bridgeport, CT 06607
 TELEPHONE

50 YEARS EXPERINECE
 79 LIBERTY STREET
 STAMFORD, CONNECTICUT 06902
 FAX (203) 356-0720 (203) 356-1625
 (203) 356-9951 EMERGENCY ONLY

CUSTOM SHOWER ENCLOSURES • STOREFRONTS •
 CUSTOM MIRRORS • INSULATED GLASS • SAFETY
 GLASS

Glass & Mirror

Bink's

Federal Tax ID # 06-1035092

PAY THIS AMOUNT			
\$645.00	SALES TAX		
\$645.00	SUB-TOTAL		
	no tax		
QTY	PART NO	DESCRIPTION	UNIT PRICE
1		48" x 68" x 1" white panel 15 to replace rotted panel as per Angel	\$645.00
	EXTENSION		NET PRICE

Glass & Mirror
 BINK'S
 CUSTOM SHOWER ENCLOSURES • STOREFRONTS •
 CUSTOM MIRRORS • INSULATED GLASS • SAFETY
 GLASS

Federal Tax ID # 06-1035092

B I L L I N G
 Viking Construction
 1387 Seaview Ave.
 Bridgeport, CT 06607
 TELEPHONE

50 YEARS EXPERIENCE
 79 LIBERTY STREET
 STAMFORD, CONNECTICUT 06902
 FAX (203) 356-0720 (203) 356-1625
 (203) 356-9951 EMERGENCY ONLY

Invoice # 190731-2
 Date: 7/31/2019

S O L D
 Northeast Elementary School
 19-910

O T D
 SAME AS "BILL TO" UNLESS INDICATED
 TELEPHONE

TO OWNER: VIKING CONSTRUCTION, INC. PROJECT: REROOFING MEDIA CENTER

1387 SEAVIEW AVENUE

82 SCHOFIELDTOWN ROAD

FROM CONTRACTOR: BRIDGEPORT CT 06607- VIA ARCHITECT: NORTHHEAST SCHOOL PROJECT NOS.: D6527961 ARCHITECT CONTRACTOR

M. GOTTFRIED, INC. 89 RESEARCH DRIVE

PO BOX 2218

STAMFORD CT 06906

19-910

APPLICATION NO.: PERIOD TO: D6527961 DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR



CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 244,525.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 244,525.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 66,500.00
(Column G on G703)
- 5. RETAINAGE:
 - a. _____ % of Completed Work \$ 3,325.00
(Columns D + E on G703)
 - b. _____ % of Stored Material \$ _____
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 3,325.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 63,175.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 63,175.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 181,350.00
(Line 3 less Line 6) \$ _____

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

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

By:  Date: 7-26-19
 State of: M. GOTTFRIED, INC.
 County of: _____
 Subscribed and sworn to before me this 26th day of July, 2019
 Fairfield
 Notary Public  JOHN S. LABER
 My Commission expires: NOTARY PUBLIC
 MY COMMISSION EXPIRES JULY 31, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

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

Continuation Sheet
 AIA Document G702, Application and Certificate for Payment,
 containing Contractor's signed Certification, is attached.

Application No.: D6527961
 Application Date: 7/26/2019
 Period To: 7/31/2019
 Architect's Project No.: 994166

A	B	C	D Work Completed		E	F	G	H	I
Phase	Description	Scheduled Value	Previous	This Period	Materials Stored	Total Comp & Stored	Pct Comp	Balance to Finish	Retainage Amount
010	GEN COND-SETUP, LOAD	15,950.00	0.00	7,500.00	0.00	7,500.00	47.02	8,450.00	375.00
020	DEMOLITION	27,425.00	0.00	0.00	0.00	0.00	0.00	27,425.00	0.00
030	MEMBRANE ROOFING	127,690.00	0.00	55,000.00	0.00	55,000.00	43.07	72,690.00	2,750.00
040	MEMBRANE FLASHING	20,520.00	0.00	4,000.00	0.00	4,000.00	19.49	16,520.00	200.00
050	SHEET METAL & EDGING	30,200.00	0.00	0.00	0.00	0.00	0.00	30,200.00	0.00
060	GUTTER & LEADERS	6,520.00	0.00	0.00	0.00	0.00	0.00	6,520.00	0.00
070	SKYLIGHTS	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00
080	HIGH PARAPET WORK	12,320.00	0.00	0.00	0.00	0.00	0.00	12,320.00	0.00
Final Total		244,525.00	0.00	66,500.00	0.00	66,500.00	27.20	178,025.00	3,325.00



PLEASE REMIT TO:
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Stamford, CT 06906

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BRIDGEPORT, CT 06607

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VIKING CONSTRUCTION
82 Scofieldtown Rd.
Angel - 203-223-1028
Stamford, CT 06607

NORTHEAST

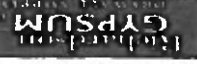


Shipment #: 1

ACCOUNT #	CUSTOMER #	TERMS	ORDER #	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE
1400161			6067870	04/11/19	1406	6067870	04/18/19

ORDERED	QUANTITY	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				hallway CALL ANGEL!		

JULY 16, 2019 09:26:34		OT:FDOMI	1 / 5	MERCHANDISE	2056.24
***** * REPRINT INVOICE * *****					
RP - NOT SCHEDULED					
1406		PAGE 2 OF 2		DATE	
RECEIVED THE ABOVE IN GOOD CONDITION					
X					
TOTAL	2056.24				
OTHER	0.00				
TAX	0.00				
FREIGHT	0.00				



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ACCOUNT #	1400161	ORDER #	6067870	ORDER DATE	04/11/19	SLSM#	1406	INVOICE #	6067870	INVOICE DATE	04/18/19
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ORDERED	QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	40 PC	GYPSON 5/8 4X10 MOLD RESISTANT	17.980	719.20*
35	35 PC	GYPSON 5/8 4X12 MOLD RESISTANT	21.580	755.30*
1	1 PC	GYPSON 5/8 4X8 MOLD RESISTANT	14.380	14.38*
8	8 PC	GYPSON 5/8 4X8 FIRE CODE	11.830	94.64*
2	2 PC	GP 5/8 4X8 DENS-GLASS	22.620	45.24*
1	1 BOX	GP588DGG SCORPION 7/16 DRILL POINT	21.700	21.70*
30	30 PC	METAL STUD 3-5/8X8 20GA	3.940	118.20*
20	20 PC	METAL TRACK 3-5/8X10 1-1/4	4.900	98.00*
10	10 PC	METAL STUD 6X8 20GA	5.630	56.30*
5	5 RL	JOINT TAPE 250 ROLL	2.160	10.80*
1	1 CS	FLAT TEAR-AWAY 10'	102.000	102.00*
2	2 EA	TRIMTEX 847 SPRAY ADHESIVE	10.240	20.48*
		TRIMTEX847		

loading dock then dolly down the

TOTAL		DATE	
FREIGHT			
TAX			
OTHER			
MERCHANDISE			

 * REPRINT INVOICE *

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PAGE 1 OF 2

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Shipment #: 1

ACCOUNT #	CUSTOMER PO #	TERMS	ORDER #	ORDER DATE	FURN.	INVOICE #	INVOICE DATE
1400161	2039017380		6067983	04/15/19	1406	6067983	04/18/19

ORDERED QUANTITY	SHIPPED QTY	DESCRIPTION	PRICE	AMOUNT
10	0	RAPID COAT MID WGT PURPLE COMPOUND	15.530	155.30
3	0	USG EASY SAND 20 18# BAG	12.020	36.06
9	0	USG EASY SAND 45 18# BAG	12.020	108.18
10	0	DURABOND LITE	2.900	29.00
10	0	D/W CORNER BEAD 12' METAL		

INVOICE

OTHER	0.00	OT:JMARI	1 / 5
TAX	0.00	DATE	
FREIGHT	0.00	PAGE 1 OF 1	
TOTAL	328.54	RECEIVED THE ABOVE IN GOOD CONDITION	



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Shipment #: 1

ACCOUNT #	ORDER #	TERMS	ORDER #	ORDER DATE	PLANT	INVOICE #	INVOICE DATE
1400161			6068018	04/15/19	1406	6068018	04/17/19

ORDERED	QUANTITY	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	BAG	CT R11.1 3X16X48 53.3 SF BATT THERMAFIBER CT900507	38.080	38.08*

INVOICE

July 16, 2019 09:26:31 OT:JMARI 1 / 5 MERCHANDISE 38.08

OTHER	TAX	FREIGHT	TOTAL
0.00	0.00	0.00	38.08

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1406
PAGE 1 OF 1
DATE
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ACCOUNT #	1400161	CUSTOMER P.O.#	2032231028	TERMS		ORDER #	6068057	ORDER DATE	04/16/19	SLIP #	1406	INVOICE #	6068057	INVOICE DATE	04/17/19
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ORDERED	QUANTITY	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
3	0	0	3 RL	EDM6367-U FIBRTAPE 2-1/2X300'	9.540	28.62
2	0	0	2 PC	GYPSUM 3/8 4X8 EDM6367	11.600	23.20
2	0	0	2 BAG	OC R11 3-1/2X24X96 UNFACED G388	70.150	140.30
10	0	0	10 PC	METAL STUD 3-5/8X10 20GA OCM44 MS3581020GA	4.930	49.30

INVOICE

July 16, 2019 09:26:33 OT:JMARI 1 / 4 MERCHANDISE 241.42

OTHER	0.00	TAX	0.00	FREIGHT	0.00	TOTAL	241.42
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PAGE 1 OF 1 1406

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Shipment #: 1

PLEASE REMIT TO:
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ACCOUNT #	1400161
CUSTOMER P.O.#	
TERMS	
ORDER #	6068241
ORDER DATE	04/19/19
SISNN	1406
INVOICE #	6068241
INVOICE DATE	04/19/19

ORDERED QUANTITY	SHIPPED QTY	DESCRIPTION	PRICE	AMOUNT
5	0	METAL ANGLE 2X2X10 20GA	4.640	23.20*
4	0	GYPSUM 5/8 4X8 MOLD RESISTANT G588MJD	12.960	51.84*

INVOICE

OTHER	0.00	TOTAL	75.04
TAX	0.00	FREIGHT	0.00
MERCHANTISE		75.04	

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 1406
 PAGE 1 OF 1
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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	QUANTITY	INVOICE #	INVOICE DATE
1400161	2032231028		6069262	05/08/19	1406	6069262	05/12/19

ORDERED	QUANTITY	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT
8	0	0	8 PC	GYPSUM 5/8 4X8 MOLD RESISTANT	12.960	103.68*
3	0	0	3 BKT	RAPID COAT MID WGT PURPLE COMPOUND RCMW	15.530	46.59*
3	0	0	3 EA	USG EASY SAND 20 18# BAG DURABOND LITE	12.020	36.06*
3	0	0	3 EA	USG EASY SAND 45 18# BAG USG384214	12.020	36.06*
1	0	0	1 EA	D/W CORNER BEAD 10' GALV DCR10	2.420	2.42*
1	0	0	1 RL	JOINT TAPE 250' ROLL JT250	2.160	2.16*
1	0	0	1 BOX	SCORPION 1-1/4 SHARP DRYWALL SCREW 5#	14.820	14.82*
2	0	0	2 BAG	OC RLT 3-1/2X16X96 UNFACED SCORPELLAPP	46.760	93.52*
				170.67 BR BATT OCM410		

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335.31	335.31	OTHER	0.00	TAX	0.00	FREIGHT	0.00	TOTAL	335.31
RECEIVED THE ABOVE IN GOOD CONDITION 1406 PAGE 1 OF 1 DATE RP - NOT SCHEDULED ***** * REPRINT INVOICE * ***** July 16, 2019 09:26:43 OT:CRECI 2 / 5 MERCHANDISE 335.31									



Outbound
UPS Internet Shipping

NORTHEAST
19-910

Delivery Service Invoice
Invoice Date July 27, 2019
Invoice Number 00006979T309
Shipper Number 69719T

16.84

Pickup Date
Tracking Number
Service
Code
Zone
Weight
Published
Incentive
Billed
Charge

07/24 126971910395541150 Ground Commercial 06103 2 1 7.85 0.57 8.42
1st ref: ROGERS MAGNET-CHRO REPORTS
Userid: GAILS
Sender: GAIL STENGER
Viking Construction, Inc.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Message Codes: ag

07/25 126971910397911345 Ground Commercial 06901 2 3 8.87 -1.02 7.85
Fuel Surcharge 0.64 -0.07 0.57
Total 9.51 -1.09 8.42
1st ref: ROGERS MAGNET-CP #737
Sender: GAIL STENGER
Viking Construction, Inc.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Message Codes: ag

07/25 126971910395023577 Ground Commercial 06901 2 1 7.85 0.57 8.42
Fuel Surcharge 0.57 0.57 1.14
Total 8.42 1.14 9.56
1st ref: ROGERS MAGNET - CP -JUNE #740 & 741
Userid: GAILS
Sender: GAIL STENGER
Viking Construction, Inc.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
Message Codes: ag

07/18 126971910398354464 Ground Commercial 06906 2 1 7.85 0.57 8.42
Fuel Surcharge 0.57 0.57 1.14
Total 8.42 1.14 9.56
1st ref: CONTRACT
Userid: ROSE12311
Sender: Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

07/19 126971910391274036 Ground Commercial 06902 2 1 7.85 0.57 8.42
Fuel Surcharge 0.57 0.57 1.14
Total 8.42 1.14 9.56
1st ref: EXECUTED CONTRACT
Userid: ROSE12311
Sender: Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

126971910391280841 Ground Commercial 11735 2 1 7.85 0.57 8.42
Fuel Surcharge 0.57 0.57 1.14
Total 8.42 1.14 9.56
1st ref: CONTRACT
Userid: ROSE12311
Sender: Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag

126971910391280841 Ground Commercial 11735 2 1 7.85 0.57 8.42
Fuel Surcharge 0.57 0.57 1.14
Total 8.42 1.14 9.56
1st ref: CONTRACT
Userid: ROSE12311
Sender: Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
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Message Codes: ag

126971910391280841 Ground Commercial 11735 2 1 7.85 0.57 8.42
Fuel Surcharge 0.57 0.57 1.14
Total 8.42 1.14 9.56
1st ref: CONTRACT
Userid: ROSE12311
Sender: Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607
Message Codes: ag



Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/19	1Z69719T0391893626	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharges				0.57		0.57
		Total				8.42		8.42

1st ref: EXECUTED CONTRACT
 UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: MARGARET CUMMINGS
 60 MEAD ST.
 STRATFORD CT 06615

07/22

1Z69719T0396924084	Ground Commercial	06120	2	1	7.85			7.85
	Fuel Surcharges					0.57		0.57
	Total					8.42		8.42

1st ref: CONTRACT
 UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: EXPRESS COUNTERTOPS KITCHEN &
 231 WESTON STREET
 HARTFORD CT 06120

1Z69719T0397755470

Ground Residential	06478	2	1	7.85				7.85
Residential Surcharges						3.95		3.95
Fuel Surcharges						0.86		0.86
Total						12.66		12.66

1st ref: CONTRACT
 UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: GAIL
 KULKOWSKI CONSTRUCTION
 30 LITTLE PUNK UP ROAD
 OXFORD CT 06478

1Z69719T0399236296

Ground Commercial	06484	2	1	7.85				7.85
Fuel Surcharges						0.57		0.57
Total						8.42		8.42

1st ref: PURCHASE ORDER
 UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: Mathew Pereira
 OTIS ELEVATOR
 1 ENTERPRISE DR
 SHELTON CT 06484

07/23

1Z69719T0398828103	Ground Commercial	06906	2	1	7.85			7.85
	Fuel Surcharges					0.57		0.57
	Total					8.42		8.42

1st ref: CONTRACT
 UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag

Receiver: DAVID LEDERMAN
 M. GOTTFRIED INC
 89 RESEARCH DRIVE
 STAMFORD CT 06906

Delivery Service Invoice
 Invoice Date July 27, 2019
 Invoice Number 000069719T309
 Shipper Number 69719T

Roxbury School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/01/2019	Angel Rivera	2
07/10/2019	Angel Rivera	2
07/11/2019	Angel Rivera	0.5
07/16/2019	Angel Rivera	3
07/17/2019	Angel Rivera	2.5
07/18/2019	Angel Rivera	3
07/25/2019	Angel Rivera	2
07/29/2019	Angel Rivera	2
07/31/2019	Angel Rivera	2
07/01/2019	Deb Koscinski	1
07/15/2019	Deb Koscinski	1
07/30/2019	Deb Koscinski	1
07/02/2019	Megan Rowley	1
07/10/2019	Megan Rowley	1
07/18/2019	Megan Rowley	1
07/29/2019	Rose Adams	1
Grand Totals:		Sum: 26

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

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

Date: 07/24/2019

Our Invoice No: D652789

Your Order No:

TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

19-909

RE: ROXBURY SCHOOL - ROOF REPAIRS

LEAKS IN THE PORTABLE CLASSROOMS AND THE ROOM BEHIND THE BIG SKYLIGHT EMAILED IN 7/12 BY ANGEL.
LABOR 7/12- PATCHED MANY HOLES AND AN OPEN LAP OVER THE PORTABLE CLASSROOM, INSTALLED CAULK AND CLAMP ON A VENT PIPE, CAULKED THE TOP OF THE COUNTERFLASHING ON THE WALL NEAR THE LARGE SKYLIGHT. 2 MEN 6 HOURS EACH = 12 MAN HOURS
ADDITIONAL LEAKS IN THE 200'S AND OVER THE PRINCIPAL'S OFFICE EMAILED IN ON 7/15 - LABOR 7/19 - REPAIRED ANOTHER HOLE BY A VENT IN THE PORTABLE CLASSROOMS, STRIPPED JOINTS IN THE PERIMETER METAL ON THE CURB WITH ALSAN FLASHING AND FLEECE, INSTALLED T-PATCHES AND CORNERS AT THE TOP OF SLEEPERS BY THE BIG SKYLIGHT, REPAIRED HOLES IN THE ROOF OVER THE AUDITORIUM. - 2 MEN 5 HOURS EACH = 10 HOURS
TOTAL LABOR 22 HOURS @ \$113.29 = \$2,492.38
MATERIAL: CLEANSER, PRIMER, 9" PS FLASHING, 12" PS FLASHING, 6" COVER STRIP, CAULKING, ALSAN FLASHING, ALSAN FLEECE, ETC., \$ 495.00
NOTE: ONE LEAK AT A UNIT ON THE "NEW" PORTABLE CLASSROOMS WAS SHOWN TO US. IT APPEARS THE THE MEMBRANE FLASHING ON THE CURB COMES OUT FARTHER THEN THE FRAME UNDER THE UNIT. ON HEAVY RAINS WATER MAY GET BEHIND THIS MEMBRANE. THE SOLUTION WOULD BE TO REMOVE THE FLASHING, INSTALL THINNER INSULATION, REFLASH THE CURB AND INSTALL A METAL COUNTER-FLASHING BETWEEN THE BASE OF THE UNIT AND THE MEMBRANE. PLEASE ADVISE IF YOU WISH US TO PRICE UP THIS OPTION.

TOTAL DUE

\$2,987.38



Richardson Gypsum
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 Stamford, CT 06906
 Phone: (203)323-5311
 Fax: (203)327-2494

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19-909

SHIP TO

Viking Construction
 751 W Hill Rd Roxbury School
 Angel (203) 223-1028
 STAMFORD, CT 06902

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVE
 BRIDGEPORT, CT 06607



Shipment #: 1

ACCOUNT #	CUSTOMER PO #	TERMS	ORDER #	ORDER DATE	GLN #	INVOICE #	INVOICE DATE
1400161	2032231028		6066263	03/13/19	1406	6066263	03/14/19

ORDERED QUANTITY	SHIPPED QTY	UOM	DESCRIPTION	PRICE	AMOUNT
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25	0	25 PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	12.960	324.00*
1	0	1 BOX	1-1/4 COARSE DRYWALL SCREW BOX RG114CDMS	45.380	45.38*
1	0	1 BOX	CORNER BRAD 8' PAPERFACED EA METAL	104.000	104.00*
3	0	3 BKT	RAPID COAT MID WGT PURPLE CB8P	15.530	46.59*
1	0	1 EA	RCM COMPOUND	35.000	35.00*
1	0	1 EA	FREIGHT CHARGE	35.000	35.00*
1	0	1 EA	TWO MEN LABOR TWO1MB45	45.000	45.00*
1st Floor					

INVOICE

July 16, 2019 09:26:20	OT:JMARI	2 / 5	MERCHANDISE	599.97
***** * REPRINT INVOICE * *****				
RP - NOT SCHEDULED				
1406	PAGE 1 OF 1	DATE	TOTAL	599.97
			FREIGHT	0.00
			TAX	0.00
			OTHER	0.00



PLEASE REMIT TO:
317 Courland Avenue
Stamford, CT 06906

Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at: www.richardsongypsum.com

19-909

SHIP TO
VIKING CONSTRUCTION
p/up 751 west Hill Rd, Roxbury scho
BRIDGEPORT, CT 06607

SOLD TO
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	ALSN	INVOICE #	INVOICE DATE
1400161			6066400	03/15/19	1406	6066400	03/15/19

ORDERED	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
2	0	2 RL	JOINT TAPE 250' ROLL	2.160	4.32*
-1	0	-1 BOX	1-1/4 COARSE DRYWALL SCREW BOX	45.380	-45.38*
1	0	1 BOX	1-1/4 SP DRYWALL SCREW BOX	45.380	45.38*

INVOICE

OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	4.32

July 16, 2019 09:26:21 OT:JGREG 1 / 5

 * REPRINT INVOICE *

 1406
 PAGE 1 OF 1
 DATE
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Stamford, CT 06906

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Stamford, CT 06906
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Fax: (203)327-2494

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19-909

SHIP TO
VIKING CONSTRUCTION
p/up Roxbury School
BRIDGEPORT, CT 06607

SOLD TO
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607



Shipment #: 1

ACCOUNT #	1400161	ORDER #	6066413	ORDER DATE	03/16/19	GLS#	1406	INVOICE #	6066413	INVOICE DATE	03/17/19
-----------	---------	---------	---------	------------	----------	------	------	-----------	---------	--------------	----------

ORDERED QUANTITY	SHIPPED QTY	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2 RT	ULTRAFLEX LITE TAPE 325	35.510	71.02*
4	0	4 EA	USG EASY SAND 20 18# BAG ULTRAFLEX LITE DURABOND LITE USG384214	12.020	48.08*
2	0	2 EA	USG EASY SAND 45 18# BAG DURABOND LITE USG384214	12.020	24.04*
3	0	3 BKT	RAPID COAT MID WGT PURPLE COMPOUND RCM	15.530	46.59*
2	0	2 BOX	D/W CORNER BEAD 8' GALV DCBS	127.510	255.02*

OTHER	0.00	RP - NOT SCHEDULED
TAX	0.00	
FREIGHT	0.00	
TOTAL	444.75	

July 16, 2019 09:26:23 OT:JGREG 1 / 4
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 PAGE 1 OF 1
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CUSTOMER COPY



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SHIP TO
 VIKING CONSTRUCTION
 p/up Roxbury School
 BRIDGEPORT, CT 06607

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVE
 BRIDGEPORT, CT 06607



Shipment #: 1

PLEASE REMIT TO:
 317 Courtland Avenue
 Stamford, CT 06906

ORDER #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	BLANK	INVOICE #	INVOICE DATE
1400161			6066810	03/23/19	1406	6066810	03/24/19
ORDERED	QUANTITY	SHIPPER / UNIT	DESCRIPTION	PRICE	AMOUNT		
2	0	2 EA	FIBERGLASS MESH 3'X150'	57.000	114.00*		
6	0	6 PC	1/2 TEAR-AWAY TRIM 10'	1.940	11.64*		
4	0	4 BKT	RAPID COAT MID WGT PURPLE 12TA COMPOUND RCMW	15.530	62.12*		
				TOTAL	187.76		
				OTHER	0.00		
				TAX	0.00		
				FREIGHT	0.00		
				TOTAL	187.76		

INVOICE

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 1406

 * REPRINT INVOICE *

 RP - NOT SCHEDULED
 PAGE 1 OF 1
 DATE
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PLEASE REMIT TO:
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Stamford, CT 06906

Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

Visit us on the web at: www.richardsongypsium.com

SHIP TO
VIKING CONSTRUCTION
Angel p/u
Koxbury Job
Stamford, CT 06901

SOLD TO
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607



Shipment #: 1

ACCOUNT #	CUSTOMER ORDER #	TERMS	ORDER #	ORDER DATE	QUANTITY	PRICE	AMOUNT
1400161	2032231028		6067204	03/30/19	1406	6067204	03/30/19

ORDERED QUANTITY	ORDERED UNIT	DESCRIPTION	PRICE	AMOUNT
6	BKT	RAPID COAT MID WGT PURPLE COMPOUND RCMW	15.530	93.18*
6	EA	USG EASY SAND 45 18# BAG DURABOND LITE USG384210	12.020	72.12*
6	EA	USG EASY SAND 20 18# BAG DURABOND LITE USG384214	12.020	72.12*

INVOICE

RECEIVED THE ABOVE IN GOOD CONDITION 1406 ***** * REPRINT INVOICE * ***** RP - NOT SCHEDULED PAGE 1 OF 1 DATE		July 16, 2019 09:26:26 OT:CRECI 1 / S
OTHER	0.00	
TAX	0.00	
FREIGHT	0.00	
TOTAL	237.42	MERCHANDISE



PLEASE REMIT TO:
317 Courland Avenue
Stamford, CT 06906

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Richardson Gypsum
317 Courland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

SHIP TO
VIKING CONSTRUCTION
Koxbury
Angel

SOLD TO
VIKING CONSTRUCTION
1387 SEAVIEW AVE

BRIDGEPORT, CT 06607

BRIDGEPORT, CT 06607



Shipment #: 1

ACCOUNT #	CUSTOMER PO #	TERMS	ORDER #	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE
1400161			6067430	04/03/19	1406	6067430	04/03/19

ORDERED	PACKAGED	SHIPPED	UOM	DESCRIPTION	PRICE	AMOUNT
1	0	0	EA	HAND SANDER DUST FREE	25.890	25.89*
2	0	0	BOX	MESH 150 GRIT	27.500	55.00*
1	0	0	BOX	3M DUST/MIST RESPIRATOR 20/BX	20.490	20.49*

INVOICE

OTHER	TAX	FREIGHT	TOTAL
0.00	0.00	0.00	101.38

July 16, 2019 09:26:27 OT:JGRBG 2 / 5

DATE	RP - NOT SCHEDULED
PAGE 1 OF 1	1406

* REPRINT INVOICE *

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PLEASE REMIT TO:
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Stamford, CT 06906

Richardson Gypsum
317 Courtland Avenue
Stamford, CT 06906
Phone: (203)323-5311
Fax: (203)327-2494

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SHIP TO
VIKING CONSTRUCTION
Roxbury School
Angel

SOLD TO
VIKING CONSTRUCTION
1387 SEAVIEW AVE

BRIDGEPORT, CT 06607

BRIDGEPORT, CT 06607



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	BLN	MYR	DATE
1400161			6068315	04/22/19	1406	6068315	04/22/19

ORDER #	QUANTITY	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT
8	0		PC	GYP SUM 5/8 4X8 MOLD RESISTANT	12.960	103.68*
2	0		PC	GYP SUM 5/8 4X8 FIRE CODE	11.830	23.66*
3	0		EA	USG EASY SAND 20 18# BAG	12.020	36.06*
4	0		EA	USG EASY SAND 45 18# BAG	12.020	48.08*
1	0		RL	ULTRAFLEX LITE TAPE 325	35.510	35.51*

INVOICE

OTHER	0.00	RP - NOT SCHEDULED
TAX	0.00	
FREIGHT	0.00	
TOTAL	246.99	

July 16, 2019 09:26:40

OT:RDAUD

1 / 4

MERCHANDISE

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RP - NOT SCHEDULED

PAGE 1 OF 1

1406

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DATE

X

Stamford High School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/08/2019	Angel Rivera	3
07/10/2019	Angel Rivera	1.5
07/12/2019	Angel Rivera	2
07/16/2019	Angel Rivera	1
07/30/2019	Angel Rivera	5
07/02/2019	Deb Koscinski	1.5
07/11/2019	Deb Koscinski	1.5
07/30/2019	Deb Koscinski	3
07/01/2019	Marc Huenerberg	8
07/02/2019	Marc Huenerberg	8
07/03/2019	Marc Huenerberg	8
07/05/2019	Marc Huenerberg	8
07/08/2019	Marc Huenerberg	8
07/09/2019	Marc Huenerberg	8
07/10/2019	Marc Huenerberg	8
07/11/2019	Marc Huenerberg	8
07/12/2019	Marc Huenerberg	8
07/15/2019	Marc Huenerberg	8
07/16/2019	Marc Huenerberg	8
07/17/2019	Marc Huenerberg	8
07/18/2019	Marc Huenerberg	8.5
07/19/2019	Marc Huenerberg	8.5

Date	Employee	Hours
07/22/2019	Marc Huenerberg	8.5
07/23/2019	Marc Huenerberg	8.5
07/24/2019	Marc Huenerberg	8.5
07/25/2019	Marc Huenerberg	8.5
07/26/2019	Marc Huenerberg	7.5
07/29/2019	Marc Huenerberg	10.5
07/30/2019	Marc Huenerberg	8.5
07/31/2019	Marc Huenerberg	4
07/01/2019	Megan Rowley	2
07/11/2019	Megan Rowley	3
07/23/2019	Megan Rowley	1
07/03/2019	Rose Adams	2
07/17/2019	Rose Adams	2
07/22/2019	Rose Adams	1
07/29/2019	Rose Adams	1
Grand Totals:		Sum: 208

COLONY

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

*** INVOICE ***

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

Invoice #: 873343
Order #: 067403
Ordered: 07/15/2019
Branch: 10
Payment Status: Open

Sold To: 2912 VIKING CONSTRUCTION INC. 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607	Ship To: 100 1387 SEAVIEW AVE OFFICE BRIDGEPORT CT 06607
---	---

Via: OUR TRUCK

Taken By: ZRS

Cust PO#: STAMFORD HIGH

19-917

Ord By: BOBBY

Sis Rep: 108

Terms: 01

Invoice Date: 07/16/2019

Job No.: STAMFORD HIGH SCHOOL

Ship Date: 07/16/19

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
9217	DRAIN GUARD 1/PK	124320	4	0	4	EA	61.45	EA	245.80	

SUB TOTAL	\$245.80
SALES TAX	\$15.81
FREIGHT	\$0.00
TOTAL	\$261.61

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Bobby

COLONY

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

*** INVOICE ***

Colony Hardware
PO Box 21218
New York, NY 10087-1218

Invoice #: 880523
Order #: 075839
Ordered: 07/17/2019
Branch: 10
Payment Status: Open

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

Ship To: 100
1387 SEAVIEW AVE
OFFICE
BRIDGEPORT CT 06607

Via: OUR TRUCK
Taken By: ZRS

19-917

Cust PO#: STAMFORD HIGH
Terms: 01

Invoice Date: 07/18/2019

Job No.: STAMFORD HIGH SCHOOL

Ship Date: 07/18/19

Sls Rep: 108

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
90574C	3 SHELF FIRST AID ANSI A+	142604	1	0	1	EA	144.24	EA	144.24	
32-000460-0000	HONEYW 16-OZ EYE&FACE FLUSH	140188	1	0	1	EA	33.06	EA	33.06	
32-000454-0000	HONEYW 16-OZ EYESALINE REFILL	140190	1	0	1	EA	12.85	EA	12.85	
PBSHN	8-OZ PUSH BUTTON SIGNAL AIR	141128	1	0	1	EA	18.95	EA	18.95	

SUB TOTAL	\$209.10
SALES TAX	\$13.28
FREIGHT	\$0.00
TOTAL	\$222.38

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Bobby



1925 W MAIN ST.
STAMFORD, CT 06902
(203) 905-6400 STEPHEN BRANDI, STORE MGR
6242 00006 88812 07/29/19 09:46 AM
SELF CHECK OUT

731919552860 GLOVES >A> 9.99
FIRM GRIP ALL PURPOSE-MEDIUM
076308731724 41448MID >A>
SCOTCH VHB EXTREME MOUNTING TAPE 48 309.97

SUBTOTAL 39.90
SALES TAX 2.53
TOTAL \$42.43
XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 029525/3064336 TA
USD\$ 42.43

VIKING CONSTRUCTION
HUENBERG MARC
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-##-0260 SUMMARY

PRO XTRA SPEND THIS VISIT: \$39.90
2019 PRO XTRA SPEND 07/28: \$37,579.10
INCLUDES: Pro Xtra Paint 2019 Savings \$9.15

As of 07/29/2019 your Paint Rewards level is Bronze; Spend 3814.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 06 88812 07/29/2019 7995

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 07/28/2020

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 184155 177919
PASSWORD: 19379 177913

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.

(10.62)

19-925

01-1610

COURT YARD

19-917

01-1610

HIGH SCHOOL

(31.80)



19-917

BILL TO:
Acct: 6035 3225 0076 5932
VIKING CONSTRUCTION

Amount Due:	06/12/19	08/27/19	Invoice #:
\$116.88			598742
Trans Date:	DUE DATE:		
PO: SHS	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT MULTITASK SERIES EC22 1000
SKU # 100340568800000500009
QUANTITY 2.000 EA
UNIT PRICE \$54.95
TOTAL PRICE \$109.90

Purchased by: MARC HUENEBERG
Customer #: 00044
Customer Agreement #: WD23211685
H.S. Stamford

SUBTOTAL \$109.90
TAX \$6.98
TOTAL \$116.88

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500765932
PO BOX 78047
PHOENIX, AZ 85082-8047



INVOICE DETAIL



Outbound

UPS Internet Shipping (continued)

Bill Date	Tracking Number	Service	ZIP	Published	Incentive	Charge
07/15	1Z69719T0393315989	Ground Commercial	06901	2	1	7.85
		Fuel Surchage				0.57
		Total				8.42

UserID: GALS
 Sender : GAIL STENGER
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Message Codes: ag
 Receiver: TAX COLLECTOR
 CITY OF STAMFORD
 888 WASHINGTON BLVD.
 STAMFORD CT 06901

Total for Internet-ID: GALS

07/16	1Z69719T0390323618	Ground Commercial	06120	2	1	7.85
		Fuel Surchage				0.57
		Total				8.42

UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag
 Receiver: EXPRESS COUNTERTOPS KITCHEN &
 231 WESTON STREET
 HARTFORD CT 06120
 2nd ref: OTHH-994165

07/17	1Z69719T0395303416	Ground Commercial	06615	2	1	7.85
		Fuel Surchage				0.57
		Total				8.42

UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag
 Receiver: ACCOUNTING DEPARTMENT
 WILCO SALES & SERVICE
 18 KING STREET
 STRATFORD CT 06615
 2nd ref: OTHH-994156 & ROGERS - 993922

1Z69719T0395906426	Ground Commercial	06906	2	1	7.85	7.85
	Fuel Surchage					0.57
	Total					8.42

UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag
 Receiver: DAVID LEDERMAN
 M. GOTTFRIED INC
 89 RESEARCH DRIVE
 STAMFORD CT 06906
 2nd ref: STAMFORD HIGH SCHOOL - 994163

1Z69719T0399797038	Ground Commercial	06450	2	1	7.85	7.85
	Fuel Surchage					0.57
	Total					8.42

UserID: ROSE12311
 Sender : Rose Adams
 Viking Construction, Inc.
 1387 Seaview Ave.
 BRIDGEPORT CT 06607
 Message Codes: ag
 Receiver: JIM LESLIE
 TUCKER MECHANICAL
 367 RESEARCH PARKWAY
 MERIDEN CT 06450
 2nd ref: DAVENPORT - 994160

19-917

Stamford H.S. 19-917

Delivery Service Invoice
 Invoice Date July 20, 2019
 Invoice Number 000069719T299
 Shipper Number 69719T

8.42



All Stamford Schools

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/01/2019	Angel Rivera	3
07/10/2019	Angel Rivera	2
07/12/2019	Angel Rivera	1
07/15/2019	Angel Rivera	2
07/18/2019	Angel Rivera	3
07/20/2019	Angel Rivera	2
07/25/2019	Angel Rivera	1
07/26/2019	Angel Rivera	1.5
07/29/2019	Angel Rivera	1
07/31/2019	Angel Rivera	2
07/03/2019	Megan Rowley	2
07/08/2019	Megan Rowley	2
07/26/2019	Megan Rowley	2
07/01/2019	Deb Koschski	2
07/15/2019	Deb Koschski	2
07/31/2019	Deb Koschski	2
07/11/2019	Rose Adams	1
07/16/2019	Rose Adams	1
07/18/2019	Rose Adams	1
07/31/2019	Rose Adams	1
Grand Totals:		Sum: 34.5

Alliance Water Treatment Company
 PO Box 3036
 Stamford, CT 06905

Invoice

Date	6/28/2019
Invoice #	7120

Bill To	Viking Construction Jo Ann Michaels 1387 Seaview Ave Bridgeport, CT 06607
---------	--

Ship To	Viking Construction Jo Ann Michaels 1387 Seaview Ave Bridgeport, CT 06607
---------	--

ALL SCHOOLS 19-907

P.O. No.	6182019
Terms	6/28/2019
Due Date	6/28/2019
Rep	
Ship Date	6/28/2019
Ship Via	
Project	

Description	Qty	Rate	Service	Amount
Profile Water test, THM Volatiles and Haloacetic Acids including pick up and delivery to lab - Stamford High, Roxbury, Scofield Magnet, Hart Magnet, Stillmeadow	6	650.00	6/26/2019	3,900.00
Test pH and TDS on site and inspect valves at 6 Stamford Schools - \$125/hour	4	125.00	6/26/2019	500.00
Profile Water test, THM Volatiles and Haloacetic Acids including pick up and delivery to lab - Davenport Ridge, Springdale, Rogers International, Strawberry Hill	4	650.00	6/27/2019	2,600.00
Test pH and TDS on site and inspect valves at 4 Stamford Schools - \$125/hour	2.25	125.00		281.25

Subtotal	\$7,281.25
Sales Tax (6.35%)	\$0.00
Total	\$7,281.25
Payments/Credits	\$0.00
Balance Due	\$7,281.25

PO Box 3036
 Stamford, CT 06905
 1-800-838-0596
 1 1/2% interest per month charged on balances over 30 days

Fan and Dehumidifier Rentals

Rental for three months: July, August and September

Total Dehumidifiers: 12
 Total Fans: 81

DEHUMIDIFIERS	FANS	
	18	Westhill High School
2		KT Murphy
	5	Roxbury
3	12	Stamford High School
2	4	Newfield
	12	Cloonan
	6	Springdale
3	10	Rippowam
	2	Northeast
	6	Dolan
	6	TOR

RENTAL RATES FOR THREE MONTHS:

TOTAL FANS: 81 @ \$ 281.00 per month per fan: \$ 68,283.00

TOTAL DEHUMIDIFIERS 12 @ \$ 720.00 per month per dehumidifier: \$ 25,920.00

CORDS: 50 cords @ 39.95 each: Colony invoices attached

Delivery & Distribution:

2 Laborers – 3 hours each – 6 hours @ \$70.37 \$422.22
 1 Truck – Day Rate (1 day) \$296.00

Set Up:
 2 Laborers – 32 hours each @ \$70.37 \$4,503.68
 1 Truck – Day Rate (4 days) \$1,184.00

**Does not include pick-up*

TOTAL: \$100,608.90

COLONY

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*** INVOICE ***

Colony Hardware
PO Box 21218
New York, NY 10087-1218

Invoice #: 894339
Order #: 094188
Ordered: 07/24/2019
Branch: 10
Payment Status: Open

Sold To: 2812
VIKING CONSTRUCTION INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

Ship To: 55
STAMFORD HIGH SCHOOL - ALL SCHOOLS
55 STRAWBERRY HILL AVE
STAMFORD CT 06902
19-907

Via: OUR TRUCK

Taken By: ZRS

Cust PO#:

Ord By: BOBBY

Sls Rep: 108

Terms: 01

Invoice Date: 07/24/2019

Job No.: STAMFORD HIGH SCHOOL

Ship Date: 07/24/19

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
34-RED-68	3/4 X68 RED ELECTRICAL	121447	3	0	3	EA	2.08	EA	6.24	

\$6.24	SUB TOTAL
\$0.40	SALES TAX
\$0.00	FREIGHT
\$6.64	TOTAL

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Marc Huenenberg

COLONY

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

Handwritten: 01-10-19

*** INVOICE ***

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

POSTED

Invoice #: 894338
Order #: 093928
Ordered: 07/24/2019
Branch: 10
Payment Status: Open

Sold To: 2912
VIKING CONSTRUCTION INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06807

Ship To: 55
STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL AVE
STAMFORD CT 06902
Handwritten: ALL SCHOOLS 19-907

Via: OUR TRUCK

Taken By: ZRS

Cust PO#:

Ord By: BOBBY

Sls Rep: 108

Terms: 01

Invoice Date: 07/24/2019

Job No.: STAMFORD HIGH SCHOOL

Ship Date: 07/24/19

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT	TX
COL-100012	12/3 50' EXTREME ALL WEATHER	121187	30	0	30	EA	39.95	EA	1198.50	
									SUB TOTAL	\$1,198.50
									SALES TAX	\$76.10
									FREIGHT	\$0.00
									TOTAL	\$1,274.60

*** PROOF OF DELIVERY ***

Signature Captured:

Typed Signature:

Marc huenerberg



Bobby

Typed Signature:

Signature Captured:

*** PROOF OF DELIVERY ***

TOTAL	\$849.74
FREIGHT	\$0.00
SALES TAX	\$50.74
SUB TOTAL	\$799.00

ITEM	DESCRIPTION	CATALOG	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	PC	NET EXT.	TX
COL-100012	12/3 50' EXTREME ALL WEATHER	121187	20	0	20	EA	39.95	EA	799.00	

Via: OUR TRUCK
 Taken By: ZRS
 Cust PO#: _____
 Ord By: BOBBY
 Sls Rep: 108
 Invoice Date: 07/04/2019
 Job No.: SHOP
 Ship Date: 07/04/19
 Terms: 01

Sold To: 2912
 VIKING CONSTRUCTION INC.
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607
 Ship To: 100
 1387 SEAVIEW AVE
 OFFICE
 BRIDGEPORT CT 06607
 19-907

Invoice #: 847816
 Order #: 043466
 Ordered: 07/03/2019
 Branch: 10
 Payment Status: Open

POSTED

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

*** INVOICE ***

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



Colony Hardware

7/10/2019

gmmckee 01-1000



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

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

Attn: Jo Ann Michaels

Job Name: Stamford All Schools
 Deliver To:

DESCRIPTION	No. of ORIG	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT
Vinyl Laminated	1	2	24	X 36	6	1	2	\$ 54.00	108.00

Delivered To:	SUBTOTAL	\$108.00
	TAX RATE	6.350%
	SALES TAX	\$6.86
	TOTAL	\$114.86

Thank You for Your Business!

INVOICE

Date: 7/2/2019
 Invoice #: 309790

*19-907
 Jo Ann Michaels
 01-1063*

Invoice

The Watts Group, LLC

65 LaSalle Road, Suite 209
West Hartford, CT 06107
Phone: 860-231-7250
Fax: 860-231-7242
Email: mwatts@thewattsgrp.com

Invoice Date: 7/12/2019
Invoice Number: 6830
Bond Number: 012 206 879
Due Date: 8/11/2019

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

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

Company	Description	Total
Liberty	Performance & Payment Bonds in favor of the City of Stamford in the amount of \$1,000,000 for the Mold Task Force Project. Contract dated 1/1/19	13,500.00

Subtotal: \$13,500.00
Tax: \$0.00
Balance Due: \$13,500.00

STAMFORD ALL SCHOOLS
19907

CLC

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/03/2019	Angel Rivera	5
07/10/2019	Angel Rivera	1
07/11/2019	Angel Rivera	1
07/15/2019	Angel Rivera	2
07/17/2019	Angel Rivera	1.5
07/19/2019	Angel Rivera	2
07/24/2019	Angel Rivera	3
07/25/2019	Angel Rivera	1
07/26/2019	Angel Rivera	3
07/31/2019	Angel Rivera	2
07/08/2019	Deb Koschski	2
07/18/2019	Deb Koschski	2
07/08/2019	Megan Rowley	1.5
07/16/2019	Megan Rowley	2.5
07/10/2019	Rose Adams	2
07/16/2019	Rose Adams	2
Grand Totals:		Sum: 33.5

amazon.com

GLC 19-914



Your order of July 15, 2019 (Order ID 112-3788941-0929815)

Qty. Item Total

3 Novelty Place Construction Party Hats - Dress Up Soft Hats for Kids and Adults (Pack of 24) \$41.85

X000T0GMUZ Toy A.Plastic.ConstructionHat.24Pc.2 (Sold by Novelty Place)

This shipment completes your order.

Subtotal \$41.85
Tax Collected \$2.67
Order Total \$44.52
Paid via credit/debit \$44.52

Return or replace your item
Visit Amazon.com/returns



0/Df5gFHDC/-3 of 3-//BDLS/next-1dc/0/0716-02:00/0715-18:34

1B4

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 OF 2 PAGES

TO OWNER VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

PROJECT: CLC
88 LOCKWOOD AVENUE

APPLICATION NO: 1
ARCH INV NO: 19-184ER01
ARCH JOB NO: 19-184R

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
ARCHITECTURAL STONE, LLC
285 FRANGE STREET
ROCKY HILL, CT 06067
CONTRACT FOR: Masonry

VIA ARCHITECT:

PERIOD TO: 7/25/2019
7/31/2019

PROJECT NOS: 19-914

CONTRACT DATE: 7/8/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

- 1. ORIGINAL CONTRACT SUM \$ 191,000.00
- 2. Net change by Change Orders \$
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 191,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 75,000.00

- 5. RETAINAGE:
 - a. 5 % of Completed Work \$
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$

- 6. TOTAL EARNED LESS RETAINAGE \$ 75,000.00
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
- 8. CURRENT PAYMENT DUE \$ 75,000.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 116,000.00
(Line 3 less Line 6)

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

CONTRACTOR: ARCHITECTURAL STONE LLC

By: *Christine Leonard* Date: 8/11/19

State of: Connecticut County of: Hartford
Subscribed and sworn to before me this 1st day of August
Notary Public: *Sherry Lynn Keeran*
My Commission expires: *Sherry Lynn Keeran*
SHERRY LYNN KEERAN
NOTARY PUBLIC
MY COMMISSION EXPIRES OCT. 31, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

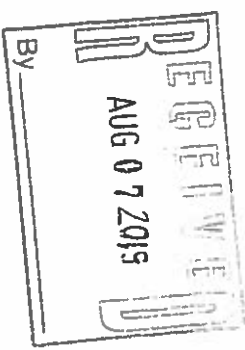
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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



CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 1
 APPLICATION DATE: 7/25/2019
 PERIOD TO: 7/31/2019
 ARCHITECTS PROJECT NO: CLC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	ELFS REPAIRS & SCAFFOLD	\$ 166,000.00		\$ 75,000.00	\$ -	\$ 75,000.00	45%	\$ 91,000.00	\$ -
2	ALTERNATE	\$ 25,000.00			\$ -	\$ -	0%	\$ 25,000.00	\$ -
3					\$ -	\$ -		\$ -	\$ -
4					\$ -	\$ -		\$ -	\$ -
5					\$ -	\$ -		\$ -	\$ -
6					\$ -	\$ -		\$ -	\$ -
7					\$ -	\$ -		\$ -	\$ -
8					\$ -	\$ -		\$ -	\$ -
9					\$ -	\$ -		\$ -	\$ -
10					\$ -	\$ -		\$ -	\$ -
11					\$ -	\$ -		\$ -	\$ -
12					\$ -	\$ -		\$ -	\$ -
13					\$ -	\$ -		\$ -	\$ -
14					\$ -	\$ -		\$ -	\$ -
15					\$ -	\$ -		\$ -	\$ -
16					\$ -	\$ -		\$ -	\$ -
17					\$ -	\$ -		\$ -	\$ -
Includes Applicable Sales Tax									
GRAND TOTALS		\$ 191,000.00	\$ -	\$ 75,000.00	\$ -	\$ 75,000.00	39%	\$ 116,000.00	\$ -



Stillmeadow Elementary School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/10/2019	Megan Howley	1
07/18/2019	Deb Koscinski	1
07/22/2019	Rose Adams	1
07/08/2019	Angel Rivera	2
07/11/2019	Angel Rivera	1
07/12/2019	Angel Rivera	1
07/29/2019	Angel Rivera	1
Grand Totals:		Sum: 8

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
 Stamford, CT 06906-0356
 (203) 357-1322

INVOICE NO.	29077A
DATE	7/31/2019

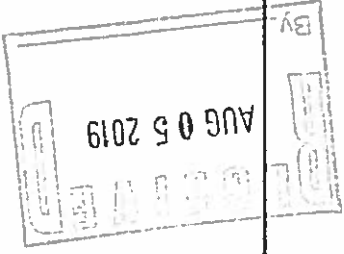
BILL TO	Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607
---------	--

JOB LOCATION	Stillmeadow School 800 Stillwater Ed Stamford, CT 19-923
--------------	---

P.O. NUMBER	19-923	TERMS	Net 30	DUE DATE	8/30/2019	DATE OF SVC	7/18/2019
-------------	--------	-------	--------	----------	-----------	-------------	-----------

DESCRIPTION	RATE	AMOUNT
Provided labor and equipment to video inspect storm drain line from cleanout located next to gym. Inspection shows the line discharges approx. 140 ft to yard drain/catch basin located outside in grass area. Also video inspected storm drain line from cleanout located in main entrance inside. Inspection shows the line discharges approx. 30 ft into yard drain/catch basin located outside in grass area. In addition, video inspected storm drain line from cleanout in basement approx. 200 ft. Line discharges into yard drain/catch basin located outside of boiler room (right side). Labor - 2 men @ 4.5 hrs Equipment Charge: Video Inspection Equipment Surcharge-Sundries (fuel surcharge, disposable gloves), etc.	787.50	787.50T
	250.00	250.00T
	9.50	9.50T
	6.35%	66.48

Note: Angel from Viking Const. on site and aware of all findings. Catch basins around building require cleaning.
 CT Sales Tax



Thank you for your business. Please include invoice number on check.

Total \$1,113.48

Invoice

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
 Stamford, CT 06906-0356
 (203) 357-1322

Invoice

INVOICE NO.	29078A
DATE	7/31/2019

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

JOB LOCATION	Stilmeadow School 800 Stillwater Rd Stamford, CT 19-923
--------------	--

P.O. NUMBER	19-923	TERMS	Net 30	DUE DATE	8/30/2019	DATE OF SVC	7/19/2019
-------------	--------	-------	--------	----------	-----------	-------------	-----------

DESCRIPTION	RATE	AMOUNT
Used combination sewer cleaner truck to vacuum clean all catch basins located throughout the property in grass area, roadways and parking area. All associated storm drain lines were jet cleaned as well. Removed heavy amounts of sand, silt, leaves, sticks, stones, rocks, asphalt and other debris. Note: Angel from Viking Const. on site and aware of all findings. Note: There are three (3) catch basins left to clean (two are located front of property in grass area, and one located in softball field). Labor & Equipment Disposal Fees - 6.07 tons CT Sales Tax	2,850.00 6.35% 698.05	2,850.00T 698.05T 225.30

Thank you for your business. Please include invoice number on check.

Total

\$3,773.35

RECEIVED
 AUG 05 2019

All American Sewer & Drain Svcs., Inc.

P.O. Box 2356
 Stamford, CT 06906-0356
 (203) 357-1322

INVOICE NO.	29079A
DATE	7/31/2019

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

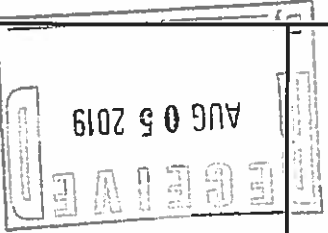
JOB LOCATION	Stillmeadow School 800 Stillwater Rd Stamford, CT 19-923
--------------	---

P.O. NUMBER	19-923	TERMS	Net 30	DUE DATE	8/30/2019	DATE OF SVC	7/22/2019
-------------	--------	-------	--------	----------	-----------	-------------	-----------

DESCRIPTION	RATE	AMOUNT
Used combination sewer cleaner truck to vacuum clean two (2) catch basins located in grass area (front of property). Removed large size rocks, asphalt debris, sand, silt, leaves and other outside debris. All material removed from site. Note: One (1) catch basin located on softball field still to be cleaned.	900.00	900.00T
Labor & Equipment	221.95	221.95T
Disposal Fees - 1.93 tons	6.35%	71.24
CT Sales Tax		

Total \$1,193.19

Thank you for your business. Please include invoice number on check.





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

INVOICE NO. 22-413354
 CUSTOMER NO. 22-2928
 DATE 07/27/2019
 CUSTOMER PO#

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

AMOUNT: _____ CHECK #: _____
 APPLY THIS PAYMENT TO: _____
 [] INVOICE NUMBER: _____
 [] OLDEST OPEN INVOICES _____
 IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED,
 PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.
 DISCOVER MASTERCARD VISA AMEX [] ONE TIME [] RECURRING
 CHARGE NAME: _____
 CREDIT CARD SIGNATURE: _____
 CARD #: _____ EXP: _____ CVC: _____

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
26 - Jul	800 STILLWATER AVE, STAMFORD CT VIKING CONSTRUCTION INC (0012) STILLMEADOW 19-923	TR-123098	\$150.000	1.00	\$150.00
26 - Jul	Serv #001 RO C&D 0 - 20YD DUMP & REMOVE W.O.# 196261 C&D			1.77TN	\$150.45
INVOICE NO. 22-413354 CUSTOMER NO. 22-2928 INVOICE DATE 07/27/2019 Page 1 of 1					
PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.					
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE	INVOICE TOTAL
\$928.81	\$923.27	\$0.00	\$0.00	\$1,852.08	\$319.53
					TAX TOTAL \$19.08
					SUB-TOTAL \$300.45

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



INVOICE

Bill To:

Viking Construction Inc.
1387 Seaview Avenue
Bridgeport, CT 06607

Project: Viking-Stillmeadow Elem School

Invoice number: 47288

Invoice date: 7/16/2019

Our Jobid: H6410

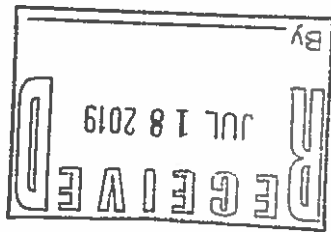
P.O.Number: EXTRA

Customer Fax # (203)353-0750

Provide labor and materials to insulate
pipe. See attached extra work order

13,683.72

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



Total due: 13,683.72

Due date: 8/15/2019

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

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

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

Date: 07/24/2019

Our Invoice No: D652763

Your Order No:

TO: VIKING CONSTRUCTION, INC.

1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

19-923

RE: STILLMEADOW SCHOOL ROOF REPORT

PROVIDED ROOF REPORT FOR STILLMEADOW SCHOOL AS REQUESTED:
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS,
INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST
CUTS, REVIEWING, DISCUSSING, COMPILING AND SORTING PICTURES BY
ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 6/12 AND 7/3
LABOR 8 FIELD HOURS, 13 OFFICE HOURS = 21 HOURS AT THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$2,379.09
MATERIAL FOR PATCHING TEST SAMPLES \$ 50.00

TOTAL DUE

\$2,429.09



19-923
Joann Michaels
04-6001

519 Heritage Rd - Suite 2B, Southbury, CT 06488

RockHardHomes@gmail.com
INVOICE # 2628

License # HIC. 0643997

Date: 07/19/19

Prepared For: Viking Constuction, Inc.

1387 Seaview Avenue

Bridgeport, CT 06607

Joann Michaels

Contact Info.:

203.353.0260

Client Phone #:

203.353.0750

Client Fax #:

E-MAIL:

joann.michaels@vikingconstruction.net

Project Name:

STILL MEADOW SCHOOL

Project Address:

800 STILL WATER
Stamford, CT. 06902

Project Description: REPAIR WORK - STILL MEADOW SCHOOL - LABOR AND MATERIALS - COMPLETED

DESCRIPTION	COST
INSTALLATION OF 1X6 @ WATER TABLE/ SKIRT BOARD	\$15,000.00
15 WINDOWS = 5/4" X 4 - FOR WINDOWS & WINDOW TAPE	
INSTALLATION OF T-11 FOR SEAMS - STRIP IN PIECES - 3 CORNERS & 1 INSIDE CORNER WITH T-11	
TRIM EXTERIOR OF WINDOWS	
2-T-11 SIDING AT TOP OF ROOF COPING 150' + 150'	
CAULK SIDING	
3X3 EDGING = 150' + 150' ROOF EDGING / COPING WITH EPDM TAPE.	
REPAIR WORK LISTED ABOVE INCLUDES - LABOR AND MATERIALS	
TOTAL	\$15,000.00

Thank you for choosing Rock Hard Homes, Inc. for all your building needs. We appreciate your business. Please make checks payable to Rock Hard Homes Inc. Please remit payment upon receipt of invoice to avoid any late charges or interest fees. Payments of invoice are due for payment in five (5) business days. Rock Hard Homes Inc. provides timely and accurate information with the appropriate Credit Reporting Agencies. Invoices not paid in 30 days are subject to 1.5% interest charges on unpaid balance.

Thank you,

Jeffrey Almeida, President



Springdale Elementary School

Timesheet Report

Timecard Entry

Employee	Date	Hours
Angel Rivera	07/08/2019	0.5
Angel Rivera	07/09/2019	1.5
Angel Rivera	07/11/2019	1
Angel Rivera	07/12/2019	1
Angel Rivera	07/17/2019	1.5
Angel Rivera	07/23/2019	2
Angel Rivera	07/29/2019	1
Megan Rowley	07/31/2019	1
Deb Koslinski	07/31/2019	1
Rose Adams	07/31/2019	1
Grand Totals:		Sum: 11.5

M. GOTTFRIED, INC.

ROOFING AND SHEET METAL CONTRACTORS

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

Date: 07/24/2019

Our Invoice No: D652787

Your Order No:

TO: VIKING CONSTRUCTION, INC.

1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607-

19-924

RE: SPRINGDALE SCHOOL ROOF REPORT

PROVIDED ROOF REPORT FOR SPRINGDALE SCHOOL AS REQUESTED.
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS,
INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST
CUTS, REVIEWING, DISCUSSING, COMPILING AND SORTING PICTURES BY
ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 7/3 AND 7/23
LABOR 8 FIELD HOURS, 14 OFFICE HOURS = 22 HOURS AT THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$2,492.38
MATERIAL FOR PATCHING TEST SAMPLES \$ 45.00

TOTAL DUE

\$2,537.38

		Hours			
		N/C	1	5	
Principal	Anthony Sr.				\$ 125.00
Project Manager	Anthony Jr.				\$ 625.00
Project Manager	Joann				\$ -
Project Manager	Chris M.				\$ 880.00
Superintendent	Angel	8			\$ -
Superintendent	Marc				\$ 79.00
Carpenter					\$ -
Laborer					\$ 79.00
Accounting	Megan		1		\$ 79.00
Administrative	Deb			1	\$ 79.00
Administrative	Rose			1	\$ 79.00
Misc. Invoices					
<u>Invoice #</u>					
<u>Subcontractor Invoices</u>					
<u>Invoice #</u>					
Subtotal: \$ 1,788.00					
Mark-up 7% \$ 125.16					
SUBTOTAL \$ 1,913.16					
Field Office Reimbursables \$ 45.15					
Insurance \$ 19.58					
Bond \$ 19.58					
TOTAL \$ 1,977.89					



Cloonan Middle School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/08/2019	Angel Rivera	1
07/11/2019	Angel Rivera	1
07/15/2019	Angel Rivera	1
07/18/2019	Angel Rivera	1
07/23/2019	Angel Rivera	2
07/29/2019	Angel Rivera	1
07/31/2019	Angel Rivera	1
07/29/2019	Megan Rowley	1
07/29/2019	Rose Adams	1
Grand Totals:		Sum: 10



Turn of River School

Timesheet Report

Printed on Tue Aug 13, 2019 at 01:39 pm EDT
Job #: 19-933 Turn of River Middle School
117 Vine Road
Stamford 06905

Timecard Entry

Date	Employee	Hours
07/08/2019	Angel Rivera	1
07/11/2019	Angel Rivera	1
07/12/2019	Angel Rivera	1
07/18/2019	Angel Rivera	1
07/23/2019	Angel Rivera	1
07/30/2019	Angel Rivera	2
07/15/2019	Megan Rowley	1
07/10/2019	Rose Adams	1
07/25/2019	Deb Koscinski	1
Grand Totals:		Sum: 10

Toquam Elementary School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/03/2019	Angel Rivera	2
07/09/2019	Angel Rivera	2
07/11/2019	Angel Rivera	1
07/15/2019	Angel Rivera	2
07/19/2019	Angel Rivera	1
07/22/2019	Angel Rivera	3
07/23/2019	Angel Rivera	1
07/24/2019	Angel Rivera	1
07/31/2019	Angel Rivera	1
07/30/2019	Megan Rowley	2
Grand Totals:		Sum: 16



Hart Elementary School

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/09/2019	Angel Rivera	1
07/11/2019	Angel Rivera	1
07/12/2019	Angel Rivera	1
07/16/2019	Angel Rivera	1
07/19/2019	Angel Rivera	1.5
07/23/2019	Angel Rivera	1
07/23/2019	Megan Rowley	1
07/22/2019	Rose Adams	1
Grand Totals:	Sum:	8.5

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-

RE: HART SCHOOL - ROOF REPORT

19-931

PROVIDED ROOF REPORT FOR HART SCHOOL AS REQUESTED:
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS,
INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST
CUTS, REVIEWING, DISCUSSING, COMPILING AND SORTING PICTURES BY
ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 6/21 AND 7/9
LABOR 7 FIELD HOURS, 13 OFFICE HOURS = 20 HOURS AT THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$2,265.80
MATERIAL FOR PATCHING TEST SAMPLES \$ 40.00

TOTAL DUE

\$2,305.80

7/1/19 - 7/31/19

Stamford Courtyard

	Hours			
Principal	N/C			
Project Manager	2	Anthony Jr.	\$	250.00
Project Manager	10	Joahn	\$	1,250.00
Project Manager	20	Myles	\$	2,500.00
Superintendent	15.5	Angel	\$	1,705.00
Superintendent	14	Marc	\$	1,540.00
Ticket #001		"detail attached"		
Ticket #002		"detail attached"		
Ticket #003		"detail attached"		
Ticket #004		"detail attached"		
Ticket #005		"detail attached"		
Ticket #006		"detail attached"		
Ticket #007		"detail attached"		
Ticket #008		"detail attached"		
Ticket #009		"detail attached"		
Accounting	2	Megan	\$	158.00
Administrative	2	Deb	\$	158.00
Administrative	2	Rose	\$	158.00
Misc. Invoices			\$	7,719.00
AAA Advantage Carling	07/29/19	129037	\$	345.00
AAA Advantage Carling	07/29/19	129041	\$	345.00
Home Depot	07/29/19	3064336	\$	10.62
VCI Inventory	07/19/19		\$	440.00
Subcontractor Invoices			\$	1,140.62
Complete Dismanling	07/30/19	1439	\$	12,762.00
S & S Industries	07/18/19	21964a	\$	2,454.40
Subtotal:			\$	24,076.02
Mark-up 7%			\$	1,685.32
Field Office Reimbursables			\$	89,437.16
Insurance	1%		\$	209.85
Bond			\$	896.47
TOTAL			\$	90,543.48

Self Perform Work*	\$	4,616.22
	\$	5,016.22
	\$	5,065.48
	\$	6,704.85
	\$	7,464.85
	\$	7,464.85
	\$	7,464.85
	\$	6,266.80
	\$	7,464.85
	\$	6,789.30
	\$	56,853.41
Mark-up 12%	\$	6,822.41
	\$	63,675.82

sll, plywood (7/22 Ticket #002)

Stamford HS Courtyard

Timesheet Report

Timecard Entry

Date	Employee	Hours
07/08/2019	Angel Rivera	1
07/09/2019	Angel Rivera	2.5
07/10/2019	Angel Rivera	0.5
07/11/2019	Angel Rivera	2
07/15/2019	Angel Rivera	1
07/17/2019	Angel Rivera	1
07/19/2019	Angel Rivera	2
07/23/2019	Angel Rivera	1.5
07/27/2019	Angel Rivera	1
07/29/2019	Angel Rivera	1
07/30/2019	Angel Rivera	1
07/31/2019	Angel Rivera	1
07/26/2019	Deb Koschski	2
07/19/2019	Megan Rowley	2
07/24/2019	Rose Adams	2
Grand Totals:		Sum: 21.5

Yard Dump Invoice

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Tel: 203-329-3878 / 203-316-8821
 Fax # 203-316-8878

Bill To	Viking Construction 1387 Seaview Ave. Bridgeport, CT 06607
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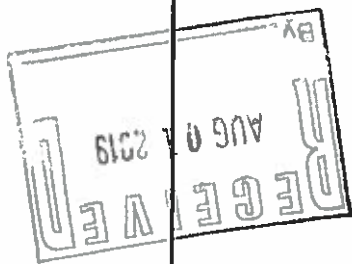
*19.25
 g.m.m. 0-2-2019*

Date	7/29/2019
Invoice #	129037

COURTYARD

Job Name	Stamford HS
Material	Stumps
Truck No.	18

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	15	23.00	345.00
Sales Tax		6.35%	0.00



Total Due	\$345.00
Payments/Credits	\$0.00
Balance Due	\$345.00

All invoices are due payable upon receipt. A finance charge of 1.5% per month will be added to all balances over 30 days. You will be charged any and all costs including attorneys fees incurred for the collection of any unpaid balance



ADVANTAGE

CARTING & DEMOLITION SERVICES, LLC.

37 B Diaz Street • Stamford, CT 06902
 TEL: 203-329-3878 / 203-324-9861 / 203-978-0545
 FAX: 203-316-8878

CUSTOMER: Wilking Const
 BILLING ADDRESS: Stamford High School
 JOB NAME: Stamford High School
 JOB ADDRESS: _____

TRUCK NO.	19
CAN NO.	
DRIVER	Frank
TIME	
DATE	2-29-19

SPECIAL INSTRUCTIONS

10 YD.
 12 YD.
 20 YD.
 30 YD.
 40 YD.
 YD.
 DEMO TRAILER
 LOGS
 STUMPS
 CONCRETE
 CONCRETE / REBAR
 MIXED DEBRIS
 YARD DUMP

TOTAL TONS _____
 ALLOWABLE TONS _____
 ADDTN'L WEIGHT TONS @ _____
 BASE COST _____
 ADDTN'L FEE _____
 SUB TOTAL _____
 TAX _____
 INVOICE TOTAL 545.00

DO NOT LOAD ABOVE TOP OF CONTAINER. PROPERTY DAMAGE DUE TO PLACEMENT OF CONTAINER IS YOUR RESPONSIBILITY. DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY. WHEN ORDERED TO CROSS CURB LINE, WE DO SO AT YOUR RISK AND WILL NOT BE RESPONSIBLE FOR WALKS, DRIVEWAYS, SEPTIC TANKS, ETC. OUR LOG AND STUMP PRICE DOES NOT INCLUDE PAINTED PRESSURE TREATED OR CONTAMINATED WOOD OF ANY KIND. OVERWEIGHT TICKETS PAID BY CUSTOMER.

THERE WILL BE A SEPARATE AND ADDITIONAL CHARGE FOR ITEMS SUCH AS, BUT NOT LIMITED TO TIRES, REFRIGERATORS, A/C UNITS, AND MATTRESSES REGARDLESS OF SIZE. PLEASE CONTACT OUR OFFICE FOR FURTHER INFORMATION.

ALL INVOICES ARE DUE PAYABLE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PERCENT PER MONTH WILL BE ADDED TO ALL BALANCES OVER 30 DAYS. YOU WILL BE CHARGED ANY AND ALL COSTS INCLUDING ATTORNEYS FEES INCURRED FOR THE COLLECTION OF ANY UNPAID BALANCE.

Frank
 CUSTOMER SIGNATURE

129037

Thank you

37B Diaz Street

Tel: 203-329-3878 / 203-316-8821
 Fax # 203-316-8878

Bill To	Viking Construction 1387 Seaview Ave. Bridgeport, CT 06607
---------	--

Invoice #	129041
Date	7/29/2019

19-925 Jimmie
02-200

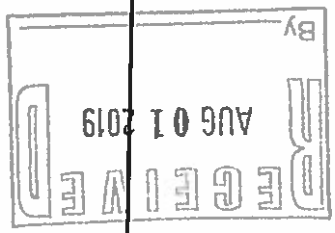
Yard Dump Invoice

Job Name	Stamford HS
Material	Stumps
Truck No.	18

(COURTYARD)

Description	No. of Yards	Cost per Yard	Amount
-------------	--------------	---------------	--------

Yard Dump	15	23.00	345.00
Sales Tax		6.35%	0.00



Total Due	\$345.00
Payments/Credits	\$0.00
Balance Due	\$345.00

All invoices are due payable upon receipt. A finance charge of 1.5% per month will be added to all balances over 30 days. You will be charged any and all costs including attorneys fees incurred for the collection of any unpaid balance



CARTING & DEMOLITION SERVICES, LLC.

37 B Diaz Street • Stamford, CT 06902
 TEL: 203-329-3878 / 203-324-9961 / 203-978-0545
 FAX: 203-316-8878

CUSTOMER

Wiking Const

BILLING ADDRESS

JOB NAME

Stamford West

JOB ADDRESS

TRUCK NO.	19
CAN NO.	
DRIVER	<i>Frank</i>
TIME	
DATE	<i>7-29-15</i>

<input type="checkbox"/> LOGS	<input type="checkbox"/> 10 YD.
<input type="checkbox"/> STUMPS	<input type="checkbox"/> 12 YD.
<input type="checkbox"/> CONCRETE	<input type="checkbox"/> 20 YD.
<input type="checkbox"/> CONCRETE / REBAR	<input type="checkbox"/> 30 YD.
<input type="checkbox"/> MIXED DEBRIS	<input type="checkbox"/> 40 YD.
<input checked="" type="checkbox"/> YARD DUMP	<input type="checkbox"/> - YD.
<input type="checkbox"/>	<input type="checkbox"/> DEMO TRAILER

<input type="checkbox"/> DUMP & RETURN	INVOICE TOTAL
<input type="checkbox"/> DUMP & TERMINATE	TAX
<input type="checkbox"/> TRUCKING	SUB TOTAL
<input type="checkbox"/>	ADDTN'L FEE
<input type="checkbox"/>	BASE COST
<input type="checkbox"/>	TONS @
<input type="checkbox"/>	ADDTN'L WEIGHT
<input type="checkbox"/>	ALLOWABLE TONS
<input type="checkbox"/>	TOTAL TONS

15 yds Stump

DO NOT LOAD ABOVE TOP OF CONTAINER. PROPERTY DAMAGE DUE TO PLACEMENT OF CONTAINER IS YOUR RESPONSIBILITY. DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY. WHEN ORDERED TO CROSS CURB LINE, WE DO SO AT YOUR RISK AND WILL NOT BE RESPONSIBLE FOR WALKS, DRIVEWAYS, SEPTIC TANKS, ETC. OUR LOG AND STUMP PRICE DOES NOT INCLUDE PAINTED PRESSURE TREATED OR CONTAMINATED WOOD OF ANY KIND. OVERWEIGHT TICKETS PAID BY CUSTOMER.

THERE WILL BE A SEPARATE AND ADDITIONAL CHARGE FOR ITEMS SUCH AS, BUT NOT LIMITED TO TIRES, REFRIGERATORS, A/C UNITS, AND MATTRESSES REGARDLESS OF SIZE. PLEASE CONTACT OUR OFFICE FOR FURTHER INFORMATION.

• ALL INVOICES ARE DUE PAYABLE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PERCENT PER MONTH WILL BE ADDED TO ALL BALANCES OVER 30 DAYS. YOU WILL BE CHARGED ANY AND ALL COSTS INCLUDING ATTORNEYS FEES INCURRED FOR THE COLLECTION OF ANY UNPAID BALANCE.

CUSTOMER SIGNATURE

[Signature]

129041

Thank you

www.homedepot.com/survey
 User ID: H8B 184155 177919
 PASSWORD: 19379 177913
 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.

COURT YARD 01-1610
 HIGH SCHOOL 01-1610

19-925 (10.62)
 19-917 (31.80)



1925 W MAIN ST.
 STAMFORD, CT 06902
 (203) 905-6400 STEPHEN BRANDI, STORE MGR
 6242 00006 88812 07/29/19 09:46 AM
 SELF CHECK OUT

731919552860 GLOVES <A> 9.99
 FIRM GRIP ALL PURPOSE-MEDIUM
 076308731724 41448MID <A>
 SCOTCH VHB EXTREME MOUNTING TAPE 48 369.97

SUBTOTAL 39.90
 SALES TAX 2.53
 TOTAL \$42.43
 XXXXXXXXXXXXXXX5932 HOME DEPOT
 AUTH CODE 029525/3064336
 TA
 USD\$ 42.43

VIKING CONSTRUCTION
 HUENEBERG MARC
 AID A00000000499999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$39.90

2019 PRO XTRA SPEND 07/28: \$37,579.10

INCLUDES: PRO Xtra Paint 2019 Savings \$9.15

As of 07/29/2019 your Paint Rewards Level is Bronze! Spend 3814.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 06 88812 07/29/2019 7995

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 11 365 07/28/2020

DID WE NAIL IT?

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

Opine en español

Complete Dismantling Services
 1111 Summer St-3rd FL
 Stamford, CT 06905
 203-553-9874

Date	7/30/2019
Invoice #	1439

Invoice

Bill To
 Viking Constnction
 1387 Seaview Ave
 Bridgeport, CT 06607

19-925

P.O. No.	Anthony Gaglio
Terms	Due on receipt
Project	Stamford High School <i>COURT YARD</i>

Quantity	Description	Rate	Amount
4	7/22 ticket #51653	500.00	2,000.00
9	7/25 ticket #1001	500.00	4,500.00
5	7/29 ticket#1204	500.00	2,500.00
3	7/30 ticket#1112	500.00	1,500.00
3	7/31 ticket#1204	500.00	1,500.00
	Brick & Concrete Disposal Stamford High School 7/22- 8/1/2019 Total 26 loads	762.00	762.00
	CT Sales Tax 6.35%		762.00
Total			\$12,762.00

Thank you for your business.

GT Hauling, LLC

APPROVED:

[Signature]

Truck Vendor Signature

TRUCK VENDOR:

[Signature]

Date:

7-25-19

BY SIGNING BELOW, THE TRUCK VENDOR CERTIFIES THAT THE ABOVE ARRIVAL AND DEPARTURE TIMES ARE ACCURATE AND THE MATERIALS WERE DELIVERED AS REQUESTED.

Start Time:

7am

Finish Time:

2pm

Total Work Time:

7hrs

JOB#	TICKET#	PRODUCTION DESCRIPTION	NET WEIGHT
Truck 286 - Mike		(3) Loads of concrete waste from Stamford High to Newtown	
Truck 288 - Mike		(6) Loads of concrete waste from Stamford High to Newtown	
Truck 287 - Mike		(5) Loads of concrete waste from Stamford High to Newtown	

Company: Viking Construction
 Driver Name: Lavin, Mike, Lavin
 Project: Stamford High School
 Date: 7/25/19
 Vendor #: Werry Eric
 Truck #: 286, 288, 287

Ioannis "Yanni" Papakosmas
 Cell: 203.515.2121
 Office Fax: 203.852.1758
 fatherandson2143@gmail.com
 P.O. Box 194, Wilton, CT 06897



1204

Office Copy - White

Project Manager Copy - Canary

Trucker Copy - Pink

Rel. No. G 214010091

TRUCK VENDOR:

Truck Vendor Signature

Date: 7/31/19

APPROVED:

GT Hauling, LLC

BY SIGNING BELOW, THE TRUCK VENDOR CERTIFIES THAT THE ABOVE ARRIVAL AND DEPARTURE TIMES ARE ACCURATE AND THE MATERIALS WERE DELIVERED AS REQUESTED.

Start Time: 7:00 AM

Finish Time: 2:00 PM

Total Work Time:

JOB#	TICKET#	PRODUCTION DESCRIPTION	NET WEIGHT
7/31/19	1111	DISPOSE OF CONCRETE	
		3 Loads	
7/29/19	1111	REMOVE/REMOVE OF BUMPERS AND CONCRETE	
		5 Loads	

Project: STRIPPER / TRUCK SCISSOR

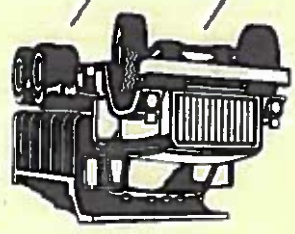
Driver Name: RYAN / ANGEL

Company: Utility Contact

Truck #: 286

Vendor #:

Date: 7/29/19



Small Enough to Care. Big Enough to Deliver!



Ioannis & Annita Pappas
Cell: 203.515.2121
Office Fax: 203.852.1758
fatherandson2143@gmail.com
P.O. Box 194, Wilton, CT 06897

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

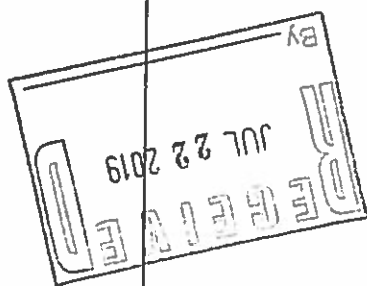
Invoice

INVOICE NO.	21964a
DATE	7/18/2019

BILL TO	Viking Construction, Inc. 1387 Seaview Ave. Bridgeport, CT 06607
JOB LOCATION	Stamford High School Courtyard Project 19-925 19-925

P.O. NO.	TERMS	DUE DATE	PROJECT	DATE OF SERVICE
	Net 30	8/17/2019		7/17/19

ITEM	DESCRIPTION	RATE	AMOUNT
Labor	Provided labor and equipment to vacuum clean 4 catch basins located inside courtyard, along with 2 catch basins outside courtyard; removing heavy amounts of sand, silt, sticks, leaves and other outside debris. Associated storm drain lines were thoroughly water flushed, and are open and free flowing at this time. All material was removed from site. Note: Additional manpower and material was required to complete project. Mark from Viking Construction on site and aware of findings.	1,900.00	1,900.00T
Disposal Fees	Disposal Fees 6" x 100 ft. NDS corrugated drainage pipe Environmental Fee/Fuel Surcharge	374.90 170.00 9.50 0.00%	374.90T 170.00T 9.50T 0.00
Total			\$2,454.40



Thank you for your business. Please include invoice number on check.

7/1/19 - 7/31/19

Stamford Courtyard

<u>7/19/2019</u>		<u>Hours</u>
Carpenter		
Operator	8	
Operator	2	
Laborer	6	
Hammer		Day Rate
Cat 299	8	
Volvo 140	8	

<u>Self Perform Work</u>		
\$	-	
\$	760.00	
\$	190.00	
\$	422.22	
\$	1,300.00	
\$	720.00	
\$	1,224.00	
\$		\$ 4,616.22

<u>7/22/2019</u>		<u>Ticket #002</u>
Carpenter		
Operator	8	
Operator	2	
Laborer	6	
Hammer		Day Rate
Rammax	8	
Cat 299	8	
Volvo 140	8	

<u>Self Perform Work</u>		
\$	-	
\$	760.00	
\$	190.00	
\$	422.22	
\$	1,300.00	
\$	400.00	
\$	720.00	
\$	1,224.00	
\$		\$ 5,016.22

<u>7/23/2019</u>		<u>Ticket #003</u>
Carpenter		
Operator	8	
Operator	4	
Laborer	4	
Hammer		Day Rate
Cat 299	8	
Volvo 140	8	
Rammax	8	

<u>Self Perform Work</u>		
\$	-	
\$	760.00	
\$	380.00	
\$	281.48	
\$	1,300.00	
\$	720.00	
\$	1,224.00	
\$	400.00	
\$		\$ 5,065.48

<u>7/24/2019</u>		<u>Ticket #004</u>
Carpenter		
Operator	8	
Operator	3	
Laborer	5	
Hammer		Day Rate
Rammax	8	
Cat 329	8	
Cat 299	8	
Volvo 140	8	

<u>Self Perform Work</u>		
\$	-	
\$	760.00	
\$	285.00	
\$	351.85	
\$	1,300.00	
\$	400.00	
\$	1,664.00	
\$	720.00	
\$	1,224.00	
\$		\$ 6,704.85

<u>7/25/2019</u>		<u>Ticket #005</u>
Carpenter		
Operator	8	

<u>Self Perform Work</u>		
\$	-	
\$	760.00	

Operator	8			\$	760.00	
Operator	3			\$	285.00	
Laborer	5			\$	351.85	
Hammer		Day Rate		\$	1,300.00	
Rammax				\$	400.00	
Cat 329	8			\$	1,664.00	
Cat 299	8			\$	720.00	
Volvo 140	8			\$	1,224.00	
				\$		7,464.85

7/26/2019

Ticket #006

Carpenter				\$	-	
Operator	8			\$	760.00	
Operator	8			\$	760.00	
Operator	3			\$	285.00	
Laborer	5			\$	351.85	
Hammer		Day Rate		\$	1,300.00	
Rammax				\$	400.00	
Cat 329	8			\$	1,664.00	
Cat 299	8			\$	720.00	
Volvo 140	8			\$	1,224.00	
				\$		7,464.85

7/29/2019

Ticket #007

Carpenter				\$	-	
Operator	7.5		OSHA CLASS	\$	712.50	
Laborer	3.5		OSHA CLASS	\$	246.30	
Hammer		Day Rate		\$	1,300.00	
Rammax				\$	400.00	
Cat 329	8			\$	1,664.00	
Cat 299	8			\$	720.00	
Volvo 140	8			\$	1,224.00	
				\$		6,266.80

7/30/2019

Ticket #008

Carpenter				\$	-	
Operator	8			\$	760.00	
Operator	8			\$	760.00	
Operator	3			\$	285.00	
Laborer	5			\$	351.85	
Hammer		Day Rate		\$	1,300.00	
Rammax				\$	400.00	
Cat 329	8			\$	1,664.00	
Cat 299	8			\$	720.00	
Volvo 140	8			\$	1,224.00	
				\$		7,464.85



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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/19/19

BILLED BY: _____

Description of Work Performed: Demo brick pavers & concrete slab.

Authorized By: _____

General Supervision

Superintendent

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (VOLVO 140)

(1) Operator (Andrew) @ 2hrs (CAT 299)

(1) Laborer (Andrew) @ 6hrs

Equipment (list all equipment & small tools)

VOLVO 140, CAT 299, HAMMER DH-02 (idle)

Material

(4) Siltsacks & (4) 1/2 Plywood

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0001

Sheet 1 of _____

Cont. X _____ Comp _____

NO: 0002
Sheet 2 Of
Cont. X Comp

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



DAILY COST RECORD

JOB: SHS Courtyard 19-925

BILLED BY: _____

DATE: 7/22/19

Description of Work Performed: Demo brick pavers, concrete slab, load trucks & dig test hole.

Authorized By: _____

General Supervision

Superintendent

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (VOLVO 140)

(1) Operator (Andrew) @ 2hrs (CAT 299)

(1) Laborer (Andrew) @ 6hrs

HAMMER DH-02 @ (1) day

Equipment (list all equipment & small tools)

VOLVO 140, CAT 299, HAMMER, RAMMAX RR-08 (idle)

Material

Subs

Complete Dismantling - (4) loads of brick pavers, concrete & rock.

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____



Viking

Construction, Inc.

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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/23/19

BILLED BY: _____

Description of Work Performed: Demo brick pavers & concrete slab.

Authorized By: _____

General Supervision

Superintendent

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (VOLVO 140)

(1) Operator (Andrew) @ 4hrs (CAT 299)

(1) Laborer (Andrew) @ 4hrs

HAMMER DH-02 @ (1) day

Equipment (list all equipment & small tools)

VOLVO 140, CAT 299, HAMMER, RAMMAX RR-08 (idle)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0003

Sheet 3 Of _____

Cont. X Comp _____



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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/24/19

BILLED BY: _____

Description of Work Performed: Demo brick pavers, concrete slab, steps/ramp & retaining wall.

Authorized By: _____

General Supervision

Superintendent Marc @ 2hrs

Carpenter Foreman

(1) Operator (Mario) @ 8hrs (CAT 329 & VOLVO 140)

(1) Operator (Andrew) @ 3hrs (CAT 299)

(1) Laborer (Andrew) @ 5hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, RAMMAX RR-08, HAMMER DH-02 (idle)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0004

Sheet 4 Of _____

Cont. X Comp _____



Construction, Inc.

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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/25/19

BILLED BY: _____

Description of Work Performed: Demo brick pavers, concrete slab, tree stumps, load trucks & dig.

Authorized By: _____

General Supervision

Superintendent Marc @ 3hrs

(1) Operator (Mario) @ 8hrs (CAT 329)

(1) Operator (Pete) @ 8hrs (VOLVO 140) Loading /Demo

(1) Operator (Andrew) @ 3hrs (CAT 299)

(1) Laborer (Andrew) @ 5hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, RAMMAX RR-08, HAMMER DH-02 (idle)

Material

Subs

Complete Dismantling - (9) loads of brick pavers, concrete & rock.

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

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0005

Sheet 5 Of _____

Cont. X _____ Comp _____



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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/26/19

BILLED BY: _____

Description of Work Performed: Demo brick pavers, concrete slab and dig south test hole.

Authorized By: _____

General Supervision

Superintendent Marc @ 2hrs

(1) Operator (Mario) @ 8hrs (CAT 329)

(1) Operator (Pete) @ 8hrs (VOLVO 140)

(1) Operator (Andrew) @ 3hrs (CAT 299)

(1) Laborer (Andrew) @ 5hrs

HAMMER DH-02 @ (1) day

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, HAMMER, RAMMAX RR-08 (idle)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0006

Sheet 6 Of _____

Cont. X Comp _____



Construction, Inc.

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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/29/19

BILLED BY: _____

Description of Work Performed: Load trucks & dig test hole for retaining wall footing.

Authorized By: _____

General Supervision

Superintendent Marc @ 1hr

Carpenter Foreman

(1) Operator (Mario) @ 5.5hrs (CAT 329 & VOLVO 140)

(1) Operator (Andrew) @ 2hrs (CAT 299)

(1) Laborer (Andrew) @ 3.5hrs

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, RAMMAX RR-08, HAMMER DH-02 (Idle)

Material

Subs

Complete Dismantling - (5) loads of brick pavers, concrete & rock.

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0007

Sheet 7 Of _____

Cont. X Comp _____



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

DAILY COST RECORD

JOB: SHS Courtyard 19-925

DATE: 7/30/19

BILLED BY: _____

Description of Work Performed: Load trucks & dig for waterproofing.

Authorized By: _____

General Supervision

Superintendent Marc @ 4hrs

(1) Operator (Mario) @ 8hrs (CAT 329)

(1) Operator (Pete) @ 8hrs (VOLVO 140)

(1) Operator (Andrew) @ 3hrs (CAT 299)

(1) Laborer (Andrew) @ 5hrs

HAMMER DH-02 @ (1) day

Equipment (list all equipment & small tools)

CAT 329, VOLVO 140, CAT 299, HAMMER, RAMMAX RR-08 (idle)

Material

Subs

Complete Dismantling - (3) loads of brick pavers, concrete & rock.

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

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

NO: 0008
Sheet 8 Of _____
Cont. X Comp _____

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

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

Subs

Complete Dismantling - (3) Loads of brick pavers, concrete & rock.

Material

CAT 329, VOLVO 140, CAT 299, RAMMAX RR-08, HAMMER DH-02 (idle)

Equipment (list all equipment & small tools)

(1) Laborer (Andrew) @ 3.5hrs

(1) Operator (Andrew) @ 2hrs (CAT 299)

(1) Operator (Pete) @ 5.5hrs (VOLVO 140)

(1) Operator (Mario) @ 5.5hrs (CAT 329)

Superintendent Marc @ 2hrs

General Supervision

Authorized By: _____

Description of Work Performed: Load trucks & dig for waterproofing.

BILLED BY: _____

JOB: SHS Courtyard 19-925

DATE: 7/31/19

DAILY COST RECORD

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

Construction, Inc.



NO: 0009

Sheet 9 Of _____

Cont. X Comp _____