

TO OWNER: PROJECT: MOLD TASK FORCE APPLICATION NO: Distribution to:

City of Stamford 888 Washington Blvd., 10th floor Stamford, CT 06902
 Stamford, CT 06902
 VIKING CONSTRUCTION, INC

FROM CONTRACTOR: VIKING CONSTRUCTION INC. 1387 Seaview Avenue Bridgeport, CT 06607
 VIA ARCHITECT: N/A

CONTRACT FOR: PERIOD TO: 10/15/2019
 PROJECT NOS: OWNER ARCHITECT CONTRACTOR
 CONTRACT DATE: TAX EXEMPT

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 500,000.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 500,000.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 4,992,867.21

- 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

- 6. TOTAL EARNED LESS RETAINAGE \$ 4,992,867.21
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,910,600.47
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 1,082,266.74
 (Line 3 less Line 6)
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ (4,492,867.21)
 (Line 3 less Line 6)

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

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

CONTRACTOR: VIKING CONSTRUCTION, INC

By: Jo Ann Michaels Date: October 15, 2019
 Jo Ann Michaels, Project Manager
 State of: CT
 County of: Fairfield
 Subscribed and sworn to before me this 15th day of OCT 2019
 Notary Public: Gail Stenger
 My Commission expires: 02/28/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,082,266.74

(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.

1030-19 [Signature]

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: EIGHT
 APPLICATION DATE: 10/15/2019

PERIOD TO: 10/15/2019

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.

ARCHITECTS' PROJECT NO:

MOLD TASK FORCE

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 COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G+C)			
CONSTRUCTION COSTS										
1		\$500,000.00								
2	Davenport Elementary School		\$1,474,323.19	\$222,148.95	\$1,696,472.14			0.00%	(\$1,696,472.14)	\$0.00
3	Northeast Elementary School		\$623,597.72	\$83,564.62	\$707,162.34				(\$707,162.34)	\$0.00
4										
5	Roxbury Elementary School		\$176,650.72	\$2,770.76	\$179,421.48				(\$179,421.48)	\$0.00
6	Stamford High School		\$255,454.76	\$163,978.98	\$419,433.74				(\$419,433.74)	\$0.00
7										
8	All Schools		\$234,831.63	\$39,526.65	\$274,358.28				(\$274,358.28)	\$0.00
9	LEEP/CLC		\$320,353.11	\$5,205.85	\$325,558.96				(\$325,558.96)	\$0.00
10										
11	Stillmeadow Elementary School		\$122,537.18	\$143,234.40	\$265,771.58				(\$265,771.58)	\$0.00
12	Springdale Elementary School		\$22,484.05	\$43,216.79	\$65,700.84				(\$65,700.84)	\$0.00
13										
14	Cloonan Middle School		\$20,694.65	\$4,614.23	\$25,308.88				(\$25,308.88)	\$0.00
15	Turn of River Middle School		\$51,731.28	\$1,958.92	\$53,690.20				(\$53,690.20)	\$0.00
16										
17	Toquan Magnet School		\$42,207.48	\$18,372.42	\$60,579.90				(\$60,579.90)	\$0.00
18	Hart Magnet School		\$12,780.22	\$25,773.60	\$38,553.82				(\$38,553.82)	\$0.00
19										
20	Stark School		\$5,136.95	\$6,684.70	\$11,821.65				(\$11,821.65)	\$0.00
21	Newfield School		\$36,423.60	\$92,167.22	\$128,590.82				(\$128,590.82)	\$0.00
22										
23	K. T. Murphy		\$4,559.53	\$8,346.57	\$12,906.10				(\$12,906.10)	\$0.00
24	Dolan School		\$1,842.09		\$1,842.09				(\$1,842.09)	\$0.00
25										
26	Rippovam School		\$15,920.23	\$13,458.85	\$29,379.08				(\$29,379.08)	\$0.00
27	Scofield School		\$2,985.24	\$1,388.75	\$4,373.99				(\$4,373.99)	\$0.00
28										
29	AITTE		\$1,636.02		\$1,636.02				(\$1,636.02)	\$0.00
30	Westhill School		\$9,858.71	\$29,618.27	\$39,476.98				(\$39,476.98)	\$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.

APPLICATION NO:

EIGHT

APPLICATION DATE:

10/15/2019

PERIOD TO:

10/15/2019

ARCHITECT'S PROJECT NO:

MOLD TASK FORCE

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)			
31									
32	Westover School		\$1,457.91	\$2,854.25		\$4,312.16		(\$4,312.16)	\$0.00
33	Rogers International		\$2,356.08	\$17,260.58		\$19,616.66		(\$19,616.66)	\$0.00
34									
35	Stanford H.S. Courtyard		\$470,778.12	\$156,121.38		\$626,899.50		(\$626,899.50)	\$0.00
36									
37									\$0.00
38									
	Subtotal	\$500,000.00	\$3,910,600.47	\$1,082,266.74	\$0.00	\$4,992,867.21	998.57%	(\$4,492,867.21)	\$0.00
39	Change Orders								\$0.00
									\$0.00
40									
	Subtotal Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
41									
	GRAND TOTALS	\$500,000.00	\$3,910,600.47	\$1,082,266.74	\$0.00	\$4,992,867.21	998.57%	(\$4,492,867.21)	\$0.00

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

9/16/19 - 10/15/19

Davenport

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	6	\$	750.00
Project Manager	JoAnn	22	\$	2,750.00
Project Manager	Myles		\$	-
Superintendent	Angel	19.5	\$	2,145.00
Superintendent	Marc H.		\$	-
Superintendent	Dan P.	39	\$	4,290.00
Accounting	Megan	2	\$	158.00
Administrative	Deb	20	\$	1,580.00
Administrative	Rose	1	\$	79.00
			\$	11,752.00

Carpenter			\$	-
Laborer			\$	-

				<u>Self Perform Work*</u>
Ticket #01	<i>*detail attached</i>		\$	3,134.44
Ticket #02	<i>*detail attached</i>		\$	3,666.96
Ticket #03	<i>*detail attached</i>		\$	3,556.96
Ticket #04	<i>*detail attached</i>		\$	3,333.96
Ticket #05	<i>*detail attached</i>		\$	717.48
Ticket #06	<i>*detail attached</i>		\$	-
			\$	14,409.80
			\$	1,729.18 Mark-up 12%
			\$	16,138.98

<u>Misc. Invoices</u>		<u>Invoice #</u>		
County Reproductions	9/16/2019	311701	\$	40.84
County Reproductions	10/9/2019	312314	\$	67.00
Eagle Leasing	9/30/2019	RI2085615	\$	514.36
Home Depot	9/23/2019	7642022	\$	76.48
Home Depot	9/24/2019	6140038	\$	237.32
Home Depot	9/25/2019	5073332	\$	73.80
School Outfitters	10/10/2019	11261994	\$	2,674.84
SiteOne Landscape Supply	9/24/2019	94782278-001	\$	96.39
Terzian Trucking	9/30/2019	1018998	\$	1,052.87
United Site Services	10/15/2019	114-9289230	\$	203.51
UPS	9/7/2019	697T9T369	\$	8.40
UPS	9/14/2019	697T9T379	\$	16.69
William Meyer	9/30/2019	120-009045	\$	2,282.50
William Meyer	9/30/2019	120-009047	\$	800.00
			\$	8,145.00

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
AMC Construction	10/14/2019	732	\$	2,563.42
Camsan Inc	10/31/2019	AIA #5	\$	2,109.66
M. Gottfried	10/15/2019	D822651	\$	134,515.00
MD Mechanical Svcs	10/15/2019	1564	\$	2,675.82
Playground Medic	10/11/2019	19-1458	\$	14,300.00
Tucker Mechanical	7/31/2019	510022169	\$	12,620.50
Tucker Mechanical	8/14/2019	510022210	\$	1,538.16
			\$	170,322.56
		Subtotal:	\$	190,219.56
		Mark-up 7%	\$	13,315.37

SUBTOTAL		\$	219,673.91
Field Office Reimbursables		\$	275.55
Insurance	1%	\$	2,199.49
Bond			
TOTAL:		\$	222,148.95

**19-911 Davenport Ridge School
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	County Reproductions	311701	9/16/2019	\$ 40.84 ✓
	County Reproductions	312314	10/9/2019	\$ 67.00 ✓
	Eagle Leasing	RI2085615	9/30/2019	\$ 514.36 ✓
	Home Depot	7642022	9/23/2019	\$ 76.48 ✓
	Home Depot	6140038	9/24/2019	\$ 237.32 ✓
	Home Depot	5073332	9/25/2019	\$ 73.80 ✓
	School Outfitters	11261994	10/10/2019	\$ 2,674.84 ✓
	SiteOne Landscape Supply	94782278-001	9/24/2019	\$ 96.39 ✓
	Terzian Trucking	1018998	9/30/2019	\$ 1,052.87 ✓
	United Site Services	114-9289230	10/15/2019	\$ 203.51 ✓
	UPS	697T9T369	9/7/2019	\$ 8.40 ✓
	UPS	697T9T379	9/14/2019	\$ 16.69 ✓
	William Meyer	120-009045	9/30/2019	\$ 2,282.50 ✓
	William Meyer	120-009047	9/30/2019	\$ 800.00 ✓
				\$ 8,145.00

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	AMC Construction	732	10/14/2019	\$ 2,563.42 ✓
	Camsan Inc	AIA #5	10/31/2019	\$ 2,109.66 ✓
	M. Gottfried	D822651	10/15/2019	\$ 134,515.00 ✓
	MD Mechanical Svcs	1564	10/15/2019	\$ 2,675.82 ✓
	Playground Medic	19-1458	10/11/2019	\$ 14,300.00 ✓
	Tucker Mechanical	510022169	7/31/2019	\$ 12,620.50 ✓
	Tucker Mechanical	510022210	8/14/2019	\$ 1,538.16 ✓

\$ **178,467.56**



INVOICE

J. Michaels

Date: 9/16/2019

Invoice #: 311701

19-911

01-1063

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

Job Name: Davenport School
 Deliver To:

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

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT
Blackline	4	4	24	X 36	6		96	\$ 0.40	\$ 38.40

Delivery

Shipping

Delivered To:	SUBTOTAL	\$38.40
	TAX RATE	6.350%
	SALES TAX	\$2.44
	TOTAL	\$40.84

Thank You for Your Business!

JK



INVOICE

Date: 10/9/2019

Invoice #: 312314

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: JoAnn Michaels

Job Name: Davenport School 19-911
Deliver To:

NET 30

DESCRIPTION	No. of Q/R/C	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft./Line	UNIT PRICE	AMOUNT
Blackline	5	6	24	X 36	6	36	180	\$ 0.35	\$ 63.00

Delivery

Shipping

Delivered To:	SUBTOTAL	\$63.00
	TAX RATE	6.350%
	SALES TAX	\$4.00
	TOTAL	\$67.00

Thank You for Your Business!

18



Remit to:
P.O. Box 923
Orange, CT 06477-0923

Billing Inquiries - CT: (203) 672-4631
Other - CT: (203) 795-5661
Billing Inquiries - MA: (508) 481-5941
www.eagleleasing.com

RENTAL INVOICE

Invoice Number: RI2085615
Invoice Date: 09/30/19
Page: 1

19-911

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

Ship
To: VIKING CONSTRUCTION INC
DAVENPORT RIDGE ELM SCHOOL
1300 NEWFIELD AVE
STAMFORD, CT 06901

Customer ID 38936
Terms Payable on Receipt

Our Order No. RO88191
Salesperson CT

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO40 40' Container 11-17420C	C251762	DAVENPORT	1.00 Each	4 Weeks	1 09/30/19 10/27/19	99.00 per 4 Weeks	99.00

Items Sold

Item / Description	Contract No.	PO Number	Quantity	Sale Date	Unit Price	Total Price
01.DEL Delivery 11-17420C	- C251762		1.00 Each	09/30/19	190.00	190.00
02.PU Pickup 11-17420C	C251762		1.00 Each	09/30/19	190.00	190.00

LATE/NSF PAYMENTS:

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

Subtotal: 479.00
Property Tax: 4.85
Sales Tax: 30.71
Total: 514.36

19-911

In Michael
02-2551



DAVENPORT

More saving.
More doing.SM

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

6242 00064 15202 09/23/19 06:30 AM
SELF CHECKOUT

758073187936 BLEND <A> 76.48
LESCO DBL EAGLE/RYE SEED 25LB/HOST
071621667859 PC BARCN GAL <A> 10.97
~~HOST OIL 1 GAL. BAR & CHAIN~~

SUBTOTAL 87.45
SALES TAX 5.55
TOTAL \$93.00

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 023144/7642022

USD\$ 93.00
TA

VIKING CONSTRUCTION
RIVERA ANGEL

AID A0000000049999D8400305

76.48
THE PLCC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$87.45
2019 PRO XTRA SPEND 09/22: \$44,907.75
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/23/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 64 15202 09/23/2019 9915

K

19-911

J. Michael
02-2557



DAVENPORT

More saving.
More doing.™

STORE MANAGER JACK CRUZ (203)254-3888
JACK O CRUZ@HOMEDEPOT.COM

6206 00014 13251 09/24/19 06:32 AM
CASHIER SHENILE

852981002005 8 IN SHIMS <A>	
8" COMPOSITE SHIM (12 PC BDL)	
401.97	7.88
758073187936 BLEND <A>	
LESCO DBL EAGLE/RYE SEED 25LB/HOST	
3076.48	229.44

SUBTOTAL	237.32
SALES TAX	15.07
TOTAL	\$252.39

XXXXXXXXXXXX5932 HOME DEPOT USD\$ 252.39
 AUTH CODE 024591/6140038 TA

VIKING CONSTRUCTION
 RIVERA ANGEL
 AID A0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0260 SUMMARY
 PRO XTRA SPEND THIS VISIT: \$237.32
 2019 PRO XTRA SPEND 09/23: \$44,907.75
 INCLUDES:
 Pro Xtra Paint 2019 Savings \$9.15

As of 09/24/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.



6206 14 13251 09/24/2019 6170

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 09/23/2020

Handwritten mark

19-911
DAVENPORT

Imichael
02-2557



More saving.
More doing.™

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

6242 00007 90816 09/25/19 09:39 AM
CASHIER LATRICE

0000-274-356 1# 4 REBAR <A>
1894.10

73.80

SUBTOTAL 73.80
SALES TAX 4.69
TOTAL \$78.49

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 025724/5073332 USD\$ 78.49
TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A00000004999908400305 THD PLOC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$73.80

2019 PRO XTRA SPEND 09/24: \$46,362.63

INCLUDES:

Pro Xtra Paint 2019 Savings \$0.15

As of 09/25/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 07 90816 09/25/2019 4210

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/24/2020



SCHOOL OUTFITTERS

www.schooloutfitters.com
1-800-260-2778
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

For assistance, please contact:

Linda Kramer
Phone: 866-619-3447
Fax: 866-619-3448
linda.kramer@schooloutfitters.com

Payment Receipt

Order # ORD11261994
Oct 10, 2019
Page 1 of 1

Bill To Viking Contruction Inc Megan Rowley 1387 Seaview Ave Bridgeport, CT 06607-1069 USA Phone: 1 (203) 353-0750 Fax: Email: accounting@vikingconstruction.net	Ship To Davenport Ridge Elementary School Joann Michael 1300 Newfield Ave Attn: Angel Rivera Stamford, CT 06905-1413 USA Phone: 1 (203) 273-2130 Fax: Email: joann.michaels@vikingconstruction.net
---	--

19-911

SKU #	Description	Qty	List	% off	Your Price	Ext. Price
1. BES-301AH	VALU-TAK NATURAL CORK BULLETIN BOARD W/ ALUMINUM FRAME (8' W X 4' H)	18	\$224.10	42.44%	\$128.99	\$2,063.84

Shipping & Handling Breakdown

Items shipping from: Shipping Via:

Best-Rite Manufacturing	ABF FREIGHT SYSTEM DELIVERY SERVICES INCLUDE: Lift Gate
----------------------------	--

Product SubTotal:	\$2,063.84
Shipping & Handling:	\$611.00
Sales Tax:	\$0.00
Grand Total:	\$2,674.84

Total Charged: \$2,674.84

Payment Information	
Date Received	10/10/2019
Payment Method	Credit Card
Name on Card	Anthony Gaglio
Type of Card	American Express
C.C. / Check Number	XXXX-XXXX-XXXX-4001
Exp	04/24
Transaction ID	5707146722126301604090
Purchase Order No.	

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.

Thank you for your business.



Furnishing great places to learn.

For assistance, please contact:

Linda Kramer

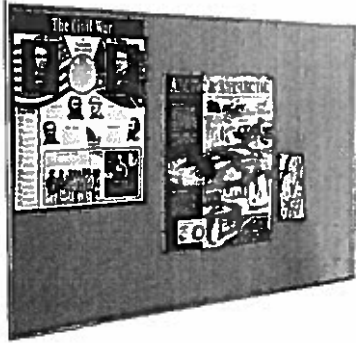
Phone: 866-619-3447

Fax: 866-619-3448

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

linda.kramer@schooloutfitters.com

Item Details



Best-Rite Manufacturing

Valu-Tak Natural Cork Bulletin Board w/ Aluminum Frame (8' W x 4' H)

Post visual aids and student work on Best-Rite's Valu-Tak Natural Cork Bulletin Board with Aluminum Frame. The natural cork surface is self-healing, and it's mounted on an insulation board to give it strength and durability. The attractive anodized aluminum frame is sure to blend nicely with your décor.

Specifications

Surface:	Natural cork
Backing:	3/8" insulation board
Frame Style:	Aluminum
Warranty:	10 years
Width:	8'
Height:	4'
Assembly:	Ships Assembled

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	BES-301AH	<u>Valu-Tak Natural Cork Bulletin Board w/ Aluminum Frame (8' W x 4' H)</u>	16	\$224.10	42%	\$128.99	\$2,063.84

19-911

PLAYGROUNDS - STAMFORD SCHOOLS - Davenport

02-2551

Sales Invoice



Stamford CT #440
52B Poplar St
Stamford, CT 06907-2718
W: (203)353-0061

Sold To:

Stamford - Counter Sales (#1487053)
9 Viaduct Rd
Stamford, CT 06907-2723
W: (203)348-4884 F: (203)325-1799

Ship To:

Stamford - Counter Sales (#1487053)
9 Viaduct Rd
Stamford, CT 06907-2723
W: (203)348-4884 F: (203)325-1799

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
09/24/2019	94782278-001		09/24/2019	94782278-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
09/24/2019		Customer Pick up	Valued Contractor	Jonathan Maurais

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	083830	LESCO Mulch Master Shredded Straw 12 in. x 17 in. x 30 in.	7	7	0	12.947 / EA	90.629

PAYMENT: Visa \$96.39
Acct#: *****6654
Auth# 00779C
Aid: A0000000031010
Application Label: VISA CREDIT

Subtotal: \$90.63
Sales Tax: \$5.76
Freight: \$0.00
Total: \$96.39
Total Payment: \$96.39
Amount Due: \$0.00

Jonathan Maurais

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 20% restock charge.



CUSTOMER OBSESSED | BRIAN GONCALO | Area Manager
203-650-1380 | BGoncalo@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at new.siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

JH

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.
NORWALK, CT 06854

Page 1 of 2	Date 09/30/2019	Invoice # 1018998
-------------	--------------------	----------------------

VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

19-911
DAVENPORT
1,052.87

Account No. VIK
Terms:

Tkt #	Date	Location	Quantity	Unit	Unit \$	Material	Tax	Other	Total
1									
Material: SCREENED TOPSOIL									
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29		\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58		\$ 478.58
1109453	9/23/19	BOUTON ST - Roxbury	8.00	YD	45.00	\$ 360.00	\$ 22.86		\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73		\$ 1435.73

3 TAX EXEMPT									
Material: 3" PROCESSED									
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00			\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50			\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00			\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00			\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50			\$ 561.50
3" PROCESSED			112.560	tn		\$ 2814.00			\$ 2814.00

Material: SCREENED TOPSOIL									
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00			\$ 950.00
SCREENED TOPSOIL			286.00	YD		\$ 13270.00			\$ 13270.00

19-909 Roxbury 382.86
19-911 DAVENPORT 1052.87
19-925 COURTYARD 16,084.-

Material	_____
Other	_____
Sub-ttls	_____
Tax	_____
Invoice Total	_____



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

19-911
 02-2587

DAVENPORT

OFFICE COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1109423	MIKE	

SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE JOB DESC. BRIDGEPORT, CT 06607	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		8:01 am	9/23/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Material	Location	QTY	UNIT-S	TOTAL-S
		SCREENED TOPSOIL	BOUTON ST	12.00	48.00 YD	540.00

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 12.000 YD

Material \$ 540.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 34.29
 Total \$ 574.29

RECEIVED BY
 DRIVER **X** CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb lines. I or my undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

19-911
 02-2557

DAVENPORT

OFFICE COPY

TICKET NO.	MIKE	PLANT NO.	JOB INFORMATION
1133437			

SOLD TO: WIKING CONSTRUCTION 1337 SEAVIEW AVE BRIDGEPORT, CT 06607 JOB DESC.	CUSTOMER NO.	JOB NO.	TIME	DATE
			10:11 am	9/23/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Location	QTY	UNIT-S	TOTAL-S
(Material)					
	SCREENED TOPSOIL	BOULTON ST	10.00	45.00 YD	450.00

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 10.000 YD

Material \$ 450.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 28.58
 Total \$ 478.58

RECEIVED BY **X**
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allow law after 30 days on all accounts, plus collection cost and Attorney's fees if given for coll. We assume no responsibility when deliveries are made within the curb line. I or w undersigned, hereby assume all resp^{ibility} for any damage to any real or personal prop^{erty}



United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387

Customer ID: USS-122178
Invoice No: 114-9289230
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1665793
Invoice Date: 10/15/19

INVOICE

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

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

19-911

Table with 6 columns: Item / Description, Quantity, Term, From / Thru, Unit Price, Total Price. Rows include STD Standard Restroom, XSVC-STD Additional Weekly Service - 2, and EEC Environment/Energy/Compliance.

Subtotal: 191.36
Tax: 12.15
Total: 203.51

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

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

VIKING CONSTRUCTION

Customer ID: USS-122178
Invoice Number: 114-9289230
Our Order No: 0-1665793

Subject to Tax 191.36
Exempt from Tax 0.00

Subtotal: 191.36
Tax: 12.15
Total: 203.51

Please Remit to: United Site Services
PO Box 5602
Binghamton, NY 13902-5502



Amount Paid:

Empty rectangular box for amount paid.

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

000000000114-928923000000203516





Delivery Service Invoice

Invoice Date **September 7, 2019**

Invoice Number **0000697T9T369**

Shipper Number **697T9T**

19-911

8.40

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/04	1Z697T9T0395285553	Ground Commercial Fuel Surcharge	06516	2	1	7.85 0.55 8.40
1st ref: EXECUTED CONTRACT		2nd ref: DAVENPORT - 994188				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: KEVIN DONOVAN COLONIAL WOOD PRODUCTS 250 CALLEGARI DRIVE WEST HAVEN CT 06516				
Message Codes:ag						
	1Z697T9T0395644585	Ground Commercial Fuel Surcharge	06901	2	1	7.85 0.55 8.40
1st ref: RIPPOWAM MANOR		2nd ref: GC AFFIDAVIT				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: CHRISTOPHER WARREN CHARTER OAKS COMMUNITIES 22 CLINTON AVE. STAMFORD CT 06901				
Message Codes:ag						
	1Z697T9T0396363912	Ground Commercial Fuel Surcharge	06850	2	1	7.85 0.55 8.40
1st ref: EXECUTED PURCHASE ORDER		2nd ref: OTHH-994095				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: STEPHEN DEVINE DEVINE BROS., INC. 38 COMMERCE STREET NORWALK CT 06850				
Message Codes:ag						
	1Z697T9T0396695975	Ground Commercial Fuel Surcharge	06450	2	1	7.85 0.55 8.40
1st ref: EXECUTED PURCHASE ORDER		2nd ref: STAMFORD SCHOOLS				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: TUCKER MECHANICAL 367 RESEARCH PARKWAY MERIDEN CT 06450				
Message Codes:ag						
	1Z697T9T0396951741	Ground Commercial Fuel Surcharge	06120	2	1	7.85 0.55 8.40
1st ref: EXECUTED CONTRACT		2nd ref: WCR1-994085				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: DION KELLY UNITED CARPET & INSTALLATIONS 3480 MAIN STREET HARTFORD CT 06120				
Message Codes:ag						
	1Z697T9T0397314964	Ground Commercial Fuel Surcharge	06902	2	1	7.85 0.55 8.40
1st ref: EXECUTED CONTRACT		2nd ref: STAMFORD HS 994178 & NE 994183				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: TOM SANSEVERINO CAMSAN ELECTRIC 15 HALLOWEEN BLVD. STAMFORD CT 06902				
Message Codes:ag						

J. Mitchell
01-1063

[Handwritten mark]



Delivery Service Invoice
 Invoice Date **September 14, 2019**
 Invoice Number **0000697T9T379**
 Shipper Number **697T9T**

19-911
16.69

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z697T9T0393854129	Ground Residential	03851	3	1	8.65	-0.80	7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.15	-0.06	1.09
		Total				17.55	-0.86	16.69
1st ref: PURCHASE ORDER			2nd ref: 19-950					
UserID: ROSE12311								
Sender : Rose Adams			Receiver: KRISTI RAYKOV					
Viking Construction, Inc.			ASHINGTON EARTHWORKS					
1387 Seaview Ave.			11 DAMES BROOK DRIVE					
BRIDGEPORT CT 06607			MILTON NH 03851					
09/12	1Z697T9TP299124705	Ground Residential	06076	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.09		1.09
		Total				16.69		16.69
1st ref: EXECUTED CONTRACT			2nd ref: DAVENPORT - 994161					
UserID: ROSE12311								
Sender : Rose Adams			Receiver:					
Viking Construction, Inc.			AMC CONSTRUCTION, LLC					
1387 Seaview Ave.			54 MAIN ST.					
BRIDGEPORT CT 06607			STAFFORD SPRINGS CT 06076					
Message Codes: ag								
	1Z697T9T0395261631	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: PURCHASE ORDER			2nd ref: CLC - 994223					
UserID: ROSE12311								
Sender : Rose Adams			Receiver: TOM SANSEVERINO					
Viking Construction, Inc.			CAMSAN ELECTRIC					
1387 Seaview Ave.			15 HALLOWEEN BLVD.					
BRIDGEPORT CT 06607			STAMFORD CT 06902					
Message Codes: ag								
	1Z697T9T0396587065	Ground Commercial	06457	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED CONTRACT			2nd ref: ELMCREST - 994193					
UserID: ROSE12311								
Sender : Rose Adams			Receiver: BILL WELLS					
Viking Construction, Inc.			MACK FIRE PROTECTION, LLC					
1387 Seaview Ave.			15 INDUSTRIAL PARK PLACE					
BRIDGEPORT CT 06607			MIDDLETOWN CT 06457					
Message Codes: ag								
	1Z697T9T0397265731	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED CONTRACT			2nd ref: STAMFORD SCHOOLS					
UserID: ROSE12311								
Sender : Rose Adams			Receiver: DAVID LEDERMAN					
Viking Construction, Inc.			M. GOTTFRIED INC					
1387 Seaview Ave.			89 RESEARCH DRIVE					
BRIDGEPORT CT 06607			STAMFORD CT 06906					
Message Codes: ag								

of mutual
01-1063

JK



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

800-873-6393

19-911

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

INVOICE	
INVOICE:	120-009045
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	09/30/2019
TERMS:	NET 30
DUE DATE:	10/30/2019

WORK DATE	DESCRIPTION	CHARGES		
PROJECT#: 120-03308-19				
09/25/2019	(120-03308-19/026) MATERIAL DELIVERY TO DAVENPORT SCHOOL			
	2004 DRIVER	1 @ 2.00 HR	\$40.00	\$80.00
	2202 TRUCK	1 @ 2.00 HR	\$35.00	\$70.00
	2003 MOVER	1 @ 2.00 HR	\$35.00	\$70.00
	2328 LEGAL TOTES	250.00 EA	\$3.35	\$837.50
09/27/2019	(120-03308-19/028) MATERIAL DELIVERY TO DAVENPORT SCHOOL			
	2004 DRIVER	1 @ 2.00 HR	\$40.00	\$80.00
	2202 TRUCK	1 @ 2.00 HR	\$35.00	\$70.00
	2003 MOVER	1 @ 2.00 HR	\$35.00	\$70.00
	2328 LEGAL TOTES	300.00 EA	\$3.35	\$1,005.00
	SUBTOTAL:			\$2,282.50
	TOTAL DUE:			\$2,282.50



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

800-873-6393

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

19-911

DAVENPORT

INVOICE	
INVOICE:	120-009047
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	09/30/2019
TERMS:	NET 30
DUE DATE:	10/30/2019

DESCRIPTION	CHARGES
PROJECT#: 120-03308-19	
SEPTEMBER PICK-UP/RETURN OF 4 STORAGE TRAILERS @ \$200/EACH	\$800.00
SUBTOTAL:	\$800.00
TOTAL DUE:	\$800.00

Handwritten initials



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

19-911

No. 732

10-14/2019 BILLING

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	STARTING DATE
JOB PHONE	TERMS

PALENTON RIDGE ELEMENTARY SCHOOL
 1300 NEWFIELD AVENUE
 STAFFORD, CT 06001

TO
 VIRKINS CONSTRUCTION, INC.
 ADDRESS
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607
 ATTENTION
 MRS. SPANN MICHAELS

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				INVOICES FOR
70629A	TUESDAY 10-8/2019		356.00	
70629B	WEDNESDAY 10-9/2019		2207.42	10-8 & 10-9 /2019
			2563.42	
MISCELLANEOUS CHARGES				

2,563.42

WORK ORDERED BY
 DATE ORDERED
 DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

JA

Job Invoice

2,563.42



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

No. 706 - 29-A

TO
 VIKING CONSTRUCTION, INC
 ADDRESS
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607
 ATTENTION
 Mrs. GUAN MICHAEL & MRS. ANGEL RIVERA

DATE ORDERED 10-8/2019 ORDER TAKEN BY TUELEY
 PHONE NO. CUSTOMER ORDER #
 JOB LOCATION LAVEREN RIDGE ELEMENTARY SCHOOL
 JOB PHONE STAFFORD, CT STARTING DATE 01/2015
 TERMS

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
4 HRS	GUADALUPE SANDNER			SUPPLY CARPENTERS, W/MISCELLANEOUS, TAKEN FOR " 89.00 AN HOUR AND LABORERS FOR " 35.00 AN HOUR. ALL TIME & MATERIAL AND AS DIRECTED & SUPERVISED BY VIKING CONSTRUCTION, INC	
				MISCELLANEOUS CHARGES	
		4 HRS @ 89.00	356.00		
			356.00		
		LABOR	HRS.	RATE	AMOUNT
		CARPENTERS (4)	4	89.00	356.00

WORK ORDERED BY
 DATE ORDERED
 DATE COMPLETED

TOTAL LABOR	356.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL
 SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

356.00



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

No. 706-29B

TO Viking Construction, Inc
 ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
 ATTENTION Mrs. G. ANN MICHAELS & MRS. ANGELO RIVERA

DATE ORDERED 10-9-2019 ORDER TAKEN BY WEDNESDAY
 PHONE NO. _____ CUSTOMER ORDER # _____
 JOB LOCATION YAVENPORT RIDGE ELEMENTARY SCHOOL
 JOB PHONE _____ STARTING DATE STAFFORD, CT 01905
 TERMS _____

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
JOSÉ	EVAPARUÉ SÁLMÉZ		8 Hrs	SUPPLY CARPENTERS, Drywallers.
JOSÉ	REFUGIO SÁLMÉZ		8 Hrs	TAKEN FOR "29.00 AN HOUR AND
	ALFREDO SÁLMÉZ		8 Hrs	LABORERS FOR "24.00 AN HOUR.
			24 Hrs	ALL TIME & MATERIAL AND AS
				DIRECTED & SUPERVISED BY
				VIKING CONSTRUCTION, INC
			24 HRS @ 29.00	MISCELLANEOUS CHARGES
			2,136.00	Colony 68.02
				5% OVER HEAD 3.40
				71.42
				LABOR
				HRS. RATE AMOUNT
				CARPENTERS (8) 24 84.00 2136.00
			2,136.00	

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

CUSTOMER APPROVAL
 SIGNATURE _____
 AUTHORIZED SIGNATURE _____

TOTAL LABOR	2136.00
TOTAL MATERIALS	71.42
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

Job Invoice

2,207.42



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

colonyhardware.com

INVOICE

Account#: 8914
Invoice#: 069373-1910
Date: 10/04/19
Page: 1 of 1
Route: CTR

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

002 10/03/19 2:18

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
Davenport Ridge	10/04/19	10/04/19	108 Keith Lipkovich	301750	10	Counter	Net 30 Days

Ordered By: Jose Sanchez

Job: Elementry School

Item	Description	Catalog	Ship	Price	UM	Ext	Txb1
PL300	1/2" 500PSI INLINE LUBRICATOR	130482	0	102.66	EA	0.00	Y
ELE350	3/16"X3-3/4" HEX WASHER HD	992710	100	19.73	C	19.73	Y
48-20-7091	ULTRACON CONCRETE TAPPER SCREW						
	MILWAU 5/32"X4"X7" SDS PLUS	992794	1	8.93	EA	8.93	Y
	CARBIDE BIT W/ HEX SHANK						
RB96206T03	MORSE 9"x.062 6TPI HAVOC DEMO	102926	1	15.59	PK	15.59	Y
	RECIP BLADES 3-PACK						
RBR1262811T03	MORSE 12"X.062 8/11TPI DEMO	102922	1	19.71	PK	19.71	Y
	RENOVATOR RECIP BLADE 3-PACK						

Merchandise	Freight	Tax	Total Due
63.96	0.00	4.06	68.02

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

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

TO OWNER: **PROJECT:** City of Stamford Davenport School
 Vining Construction 1300 Newfield Ave
 1387 Seaview Ave Stamford, CT 06905
 Bridgeport, CT 06807 Architect: **19-911**

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

APPLICATION NO: **5** Distribution to: OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 10/31/2019
 G702

PROJECT NOS:

CONTRACT FOR: Electrical
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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 \$50,000.00
2. Net change by Change Orders \$31,026.81
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$81,026.81
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$81,026.81
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D+E on G703) \$0.00
 - b. % of Stored Material (Column F on G703) \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$81,026.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$78,917.15
8. CURRENT PAYMENT DUE \$2,109.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00

CONTRACTOR: *[Signature]*
 By: *[Signature]* Date: 10/14/19

State of: CT County of: Fairfield
 Subscribed and sworn to before me this 14th day of Oct 2019
 Notary Public: *[Signature]*
 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 Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
 By: _____ Date: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$28,917.15	
Total approved this Month	\$2,109.66	
TOTALS	\$31,026.81	\$0.00
NET CHANGES by Change Order	\$31,026.81	

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 mark]

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE

2 OF

PAGES

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

APPLICATION NO: 5
 APPLICATION DATE: 10/14/2019
 PERIOD TO: 10/31/2019
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD		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)
						% (G/G)					
	T & M June 3	\$284.64		\$284.64				\$284.64	100.00%	\$0.00	\$13.23
	T & M June 10th Rm 28	\$747.25		\$747.25				\$747.25	100.00%	\$0.00	\$37.36
	T&M June 10th Rm 29	\$756.47		\$756.47				\$756.47	100.00%	\$0.00	\$37.82
	T & M June 11th	\$1,243.15		\$1,243.15				\$1,243.15	100.00%	\$0.00	\$62.16
	T&M June 18th	\$1,873.14		\$1,873.14				\$1,873.14	100.00%	\$0.00	\$93.66
	T&M June 19	\$1,886.44		\$1,886.44				\$1,886.44	100.00%	\$0.00	\$94.32
	T & M June 20	\$1,635.87		\$1,635.87				\$1,635.87	100.00%	\$0.00	\$81.79
	CO #1 Intercomms	\$5,424.01		\$5,424.01				\$5,424.01	100.00%	\$0.00	\$271.20
	T & M July 8	\$4,140.26		\$4,140.26				\$4,140.26	100.00%	\$0.00	\$207.01
	T & M July 9	\$2,545.45		\$2,545.45				\$2,545.45	100.00%	\$0.00	\$127.27
	T & M July 10	\$4,461.95		\$4,461.95				\$4,461.95	100.00%	\$0.00	\$223.10
	T & M July 11	\$4,486.89		\$4,486.89				\$4,486.89	100.00%	\$0.00	\$224.34
	T & M July 12	\$3,542.53		\$3,542.53				\$3,542.53	100.00%	\$0.00	\$177.13
	T & M July 15	\$2,926.49		\$2,926.49				\$2,926.49	100.00%	\$0.00	\$146.32
	T & M July 15 cont.	\$532.97		\$532.97				\$532.97	100.00%	\$0.00	\$26.65
	T & M July 16	\$3,441.90		\$3,441.90				\$3,441.90	100.00%	\$0.00	\$172.10
	T & M July 22	\$5,444.45		\$5,444.45				\$5,444.45	100.00%	\$0.00	\$272.22
	T & M July 23	\$5,574.17		\$5,574.17				\$5,574.17	100.00%	\$0.00	\$278.71
	T & M July 24	\$3,232.43		\$3,232.43				\$3,232.43	100.00%	\$0.00	\$161.62
	T & M July 25	\$1,263.55		\$1,263.55				\$1,263.55	100.00%	\$0.00	\$63.18
	CO #2 T&M 7.25-8.14.19	\$19,343.20		\$19,343.20				\$19,343.20	100.00%	\$0.00	\$967.16
	CO #3 T&M 8.20-8.6.19	\$4,149.94		\$4,149.94				\$4,149.94	100.00%	\$0.00	\$207.50
	CO #4 9.18-10.9.19	\$2,109.66		\$2,109.66				\$2,109.66	100.00%	\$0.00	\$105.48
	All Applicable Taxes Included							\$0.00	#DIV/0!	\$0.00	\$0.00
	GRAND TOTALS:	\$81,026.81		\$78,917.15	\$2,109.66		\$0.00	\$81,026.81	100.00%	\$0.00	\$4,051.34

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



CAMSAN INC.
Electrical Contractors

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

TIME AND MATERIAL RECORD

Date:

9-Oct-19

Bill To:

Viking construction

Location:

Davenport school

Address:

Phone:

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR	HOURS	RATE	TOTAL
32	Twin ceiling tie wire 6'ea		Demo & safe off classrooms 41,42,43		8	\$100.23	\$801.84
1	Roll white tape		Tie up lights above ceiling with tie wire		8	\$132.32	\$1,058.56
50	Tie wraps						
	Material Pricing	\$16.71					

Grand total = \$1,877.11

Signature: _____
Date: 9-Oct-19

TO OWNER: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607-1300 NEWFIELD AVE
M. GOTTFRIED, INC.
89 RESEARCH DRIVE
PO BOX 2218
STAMFORD CT 06906

PROJECT: ROOF MAINTENANCE
DAVENPORT RIDGE ELEMENTARY SCHOOL PROJECT NOS: 10/15/2019

APPLICATION NO.: D822651
PERIOD TO: 10/15/2019

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 09/30/2019

19-911

DAVENPORT RIDGE ELEMENTARY SCHOOL 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 \$ 134,515.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 134,515.00

4. TOTAL COMPLETED & STORED TO DATE \$ 134,515.00
(Column G on G703)

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

6. TOTAL EARNED LESS RETAINAGE \$ 134,515.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 134,515.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(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		

CONTRACTOR: M. GOTTFRIED, INC.
By: *[Signature]* Date: 10-15-19

State of: Fairfield County of: Fairfield
Subscribed and sworn to before me this 15th day of Oct 2019

Notary Public: *[Signature]*
My Commission expires: *[Signature]*

NOTARY PUBLIC
MY COMMISSION EXPIRES
FEBRUARY 28, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____ Date: _____

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

Continuation Sheet

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

Application No.: D822651
 Application Date: 10/15/2019
 Period To: 10/15/2019
 Architect's Project No.:

A	B	C	D	E	F	G	H	I	
Phase	Description	Scheduled Value	-----Work Completed----- Previous	This Period	Materials Stored	Total Comp & Stored	Pct Comp	Balance to Finish	Retainage Amount
010	ROOFING WORK	134,515.00	0.00	134,515.00	0.00	134,515.00	100.00	0.00	0.00
Final Total		134,515.00	0.00	134,515.00	0.00	134,515.00	100.00	0.00	0.00

MD Mechanical Services LLc

266 Silas Deane Hwy
 Wethersfield, Ct 06109
 CT. State License # PLM. 0280256-P1

Invoice

Date	Invoice #
10/15/2019	1564

Bill To
Viking Construction

Ship To
Davenport Elementary 1300 Newfield Ave Stamford, Ct

19-911

P.O. No.	Project	Rep	Terms	Service Date Start
	Davenport Elementary			10/16/2019

Description	Amount
-Demo old domestic hot and cold water lines and galvanized drain to accommodate for new sink rough-in locations in the current 3 classrooms being worked on.	
-Re-worked domestic water lines to have ball valves located above sink in drop ceiling located in the classroom	
-Installed new pvc drains to accommodate for new sink locations	
3/4 x 1/2 pro press t	10.58
3/4 pro press slip coupling	6.69
1/2 pro press 90	107.52
1/2 pro press caps	26.34
1/2 pro press valves	149.94
1/2 copper L tubing	159.60
2in no-hub couplings	71.84
2in pvc pipe	15.80
1 1/2 pvc pipe	6.20
2 x 1 1/2 pvc ty	9.51
1 1/2 pvc 90	2.70
Labor 2 guys 3:00pm to 8:00pm 10/15/19 5hrs each	1,750.00
Profit 5%	115.84
Overhead 10%	243.26

Payments/Credits	\$0.00	Job Total Balance	\$2,675.82	Total	\$2,675.82
-------------------------	--------	--------------------------	------------	--------------	------------

Phone #	Fax #	E-mail
		David@mdmechllc.com



Playground Medic

146 Broadway
 Hawthorne, NY 10532
 914-741-2228

Invoice

Date	Invoice #
10/11/2019	19-1458

Bill To
 Viking Construction, Inc.
 Stamford Public Schools
 1387 Seaview Ave.
 Bridgeport, CT 06607

Location of Service
 Davenport Ridge Elementary School
 1300 Newfield Ave.
 Stamford, CT 06905
19-911

P.O. No.	Terms	Due Date	Completion Date
994203	Net 30	11/10/2019	10/9/2019

Description	Qty	Rate	Amount
Playground Repairs as per SA # 19-345		16,325.00	16,325.00
Credit- Dumpster not needed and customer extended the use zone and installed engineered wood. Asphalt repaired without additional material.		-1,325.00	-1,325.00
Credit for bench repair and sign installation. To be done in the next few weeks. Will invoice when complete.		-700.00	-700.00

Please make check payable to Playground Medic and mail to above address

Total	\$14,300.00
Payments/Credits	\$0.00
Balance Due	\$14,300.00



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

INVOICE

INVOICE #: 510022210
INVOICE DATE: 08/14/19
CUSTOMER NUMBER: VIKING

19-911

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

ATTN: Jo Ann Michaels

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

CREDIT TERMS:

SITE CODE: 004

WORK ORDER # 53713 **P.O. NUMBER:**
COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK
ORDER SUMMARY.

LABOR

JESSE BOEHNE	07/31	1.00	REG HRS	120.00
JESSE BOEHNE	08/01	5.00	REG HRS	600.00
Net Labor:				<u>720.00</u>

MATERIALS

CAST IRON PIPE & FITTINGS				
Net Material:				<u>818.16</u>
Work Order Total:				<u>1,538.16</u>

THANK YOU FOR YOUR BUSINESS.

Total Invoice:	<u><u>1,538.16</u></u>
-----------------------	------------------------



WORK ORDER: 53713

SUMMARY

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

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Customer/Site VIKING 004	Work Order 53713	Contract # / Type
Name DAVENPORT RIDGE ELEMENT.	Call # 53713	Sales Rep
Address 1300 NEWFIELD AVENUE	Job	
	PO Number	
City STAMFORD	Phone 203.223.1028	
State CT	Contact Angel Rivera	
Zip 06905		

Problem Description

In classroom #12 5" cast iron storm drain line is cracked and leaking per customer request cut out leaking fittings and install new hub, fittings.

Description of Work

07/31/2019 - JESSE BOEHNE: Looked at repairs that need to be made in classroom #12 on 5" cast iron storm drain line and put together material list. Drain line is cracked on the hub of the dani tee connection. Picked up material and setup for repair..

08/01/2019 - JESSE BOEHNE: Snapped out damaged section of cast iron piping and fitting. Installed new dani tee, no hub pipe and band clamps. Repairs complete..

Labor

Date	Technician		RT	OT	DT
07/31/2019	JESSE BOEHNE	Billable	1.00	0.00	0.00
08/01/2019	JESSE BOEHNE	Billable	5.00	0.00	0.00

Material

Date	Equip ID	Material Description	Source	Qty	PO #
B 08/01/2019		Cast Iron Pipe & Fittings	PO	1.00	534930002

B = Billable
C = Contract covered (not billable)

I = Invoice, P/PO = Purchase Order, S = Inventory Stock,
O/S = On Site, CA = Cash, CS = Customer Stock,
PC = PCard, TS = Truck Stock

Acknowledgement of Service / Customer Signature

/ Dan Proffitt /
 08/01/2019 11:02:26



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

INVOICE

INVOICE #: 510022169
INVOICE DATE: 07/31/19
CUSTOMER NUMBER: VIKING

19-911

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607

ATTN: Jo Ann Michaels

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

CREDIT TERMS:

SITE CODE: 004
CONTRACT NUMBER: P9157

CONTRACT NO: P9157
P.O. NUMBER: 994130
COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK
ORDER SUMMARY.
CONTRACT BILLING

PARTIAL BILLING 12,620.50

Total Invoice: 12,620.50

THANK YOU FOR YOUR BUSINESS.





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

WORK ORDER: 53149

SUMMARY

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Customer/Site	VIKING 004	Work Order	53149	Contract # / Type	P9157 P
Name	DAVENPORT RIDGE ELEMENT.	Call #	53149	Sales Rep	PERALTA
Address	1300 NEWFIELD AVENUE	Job			
		PO Number	994130		
City	STAMFORD	Phone	203.223.1028		
State	CT	Contact	Angel Rivera		
Zip	06905				

Problem Description

JE-7330: Repairs needed for seven (7) Trane roof top packaged units. As per our recent inspection the listed units need the following repairs,

RTU-2 need IDF motors, motor sheave and bushing and belts and Main blower front bearing belts BX108

RTU-3 need IDF motors, motor sheave and bushing and belts and Main blower front bearing belts BX108

RTU-5 needs a Motor, motor sheave & belts BX100.

RTU-7 needs IDF Motor , motor sheave, belts BX75 and idler pulley & blower bearings and faulty CFS switch

RTU-8 need IDF motor sheave

RTU-9 needs IDF motor, sheave, idler and driven sheave and blower bearings, belts BX64

RTU-10 needs IDF idler pulley, motor sheave, belts BX82 and blower bearings

Description of Work

07/08/2019 - TOM BRADLEY: Unscrew heat exchangers for rtu 4,6,7,.

07/10/2019 - DANE WEBER: DW: Removed SF motors from RTU 6&2. Installed new motor and motor sheave in RTU6. Aligned motor sheave to blower sheave using a laser alignment tool and set belt tension on both belts. Belts were just replaced. Left New belts in unit for this Fall to replace. Tested operation and rotation. RTU back on for Cooling operations only at this time..

07/11/2019 - GRAVELL HINES: We started changing motor, pulley and bearings for multiple RTU..

07/11/2019 - DANE WEBER: DW: picked up materials in Hartford Trane and delivered it to job..

07/11/2019 - BILL HAYES: installed new Indoor fan motor, blower bearings, motor shieve, and adjustment pulley on RTU 7. Aligned shieves and adjusted motor. Tightened belt to proper specs. Unit is now operating properly..

07/15/2019 - BILL HAYES: Completed installation of parts for RTU 9. Removed blower motor and all sheaves and pulleys. Also pulled front and rear bearings off of blower wheel. Installed new bearings and pulleys. wired in new motor and installed new sheave aligned all pulleys and sheaves and adjusted belt to proper tension. Bumped motor and checked fan rotation. Unit is now operating properly. Units disconnect was off, so unit is being left off until instructed otherwise..

07/15/2019 - GRAVELL HINES: We continued with the repairs for on the RTU 's changing blower motor, pulleys and bearings..

07/24/2019 - BILL HAYES: Finished repairs on rtu 3 and 5. Changed out indoor fan motors on both units as well as drive sheaves. Changed out front bearing on rtu 3, and the blower motor pulley on rtu 5. Aligned both units pulleys and sheaves. RTU 3 is locked out due too construction in space below and RTU 5 is now operational..

07/24/2019 - BRYAN MASON: Replace fan motor and bearing in rtu2 replace motor shiv laser align drive and install new belt. Replace blower motor in rtu5 and replace motor shiv and drive pulley, laser align and install new belt..

Labor

Date	Technician	
07/08/2019	TOM BRADLEY	Contract PM
07/10/2019	DANE WEBER	Contract PM
07/11/2019	BILL HAYES	Contract PM
07/11/2019	DANE WEBER	Contract PM
07/11/2019	GRAVELL HINES	Contract PM
07/15/2019	BILL HAYES	Contract PM
07/15/2019	GRAVELL HINES	Contract PM
07/24/2019	BILL HAYES	Contract PM
07/24/2019	BRYAN MASON	Contract PM



WORK ORDER: 53149

SUMMARY

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

Contact Information:
367 Research Parkway
Meriden, CT 06450

Phone: 203.630.7280
Fax: 203.630.7333

Acknowledgement of Service / Customer Signature

/ Bill Hayes /
07/24/2019 16:29:30

A handwritten signature in black ink, appearing to be "MA".

Davenport Playground

<u>9/20/2019</u>	Ticket #01	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		6	\$ 570.00	
Laborer		6	\$ 422.22	
Laborer		6	\$ 422.22	
Driver			\$ -	
Volvo EC55		8	\$ 744.00	
Mack Dump Truck (TR-16)		8	\$ 376.00	
40' Trailer (TK-06)	Day Rate	1	\$ 250.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Hammer Drill	Day Rate	0	\$ -	
Honda Generator	Day Rate	1	\$ 250.00	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Gas Pole Saw	Day Rate	0	\$ -	\$ 3,134.44

<u>9/23/2019</u>	Ticket #02		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Laborer		8	\$ 562.96	
Laborer		0	\$ -	
Volvo EC55		8	\$ 744.00	
40' Trailer (TK-06)	Day Rate	0	\$ -	
F750 Ford Dump Truck		0	\$ -	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	0	\$ -	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Viking Construction	2 Loads/ Ticket 1752, 1753	2	\$ 1,000.00	\$ 3,666.96

<u>9/24/2019</u>	Ticket #03		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Laborer		8	\$ 562.96	
Laborer			\$ -	
Volvo EC55		8	\$ 744.00	
Peterbuilt Dump Truck (TR-18)		8	\$ 640.00	
F750 Dump Truck			\$ -	
40' Trailer (TK-06)	Day Rate	1	\$ 250.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	0	\$ -	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Gas Pole Saw	Day Rate	0	\$ -	\$ 3,556.96

<u>9/25/2019</u>		Ticket #04	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator	8		\$	760.00
Laborer	8		\$	562.96
Laborer			\$	-
Volvo EC55	8		\$	744.00
F750 Dump Truck	8		\$	376.00
40' Trailer (TK-06)	Day Rate	1	\$	250.00
TS420 Demo Saw	Day Rate	1	\$	75.00
Honda Generator	Day Rate	1	\$	250.00
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	1	\$	41.00
1/2" Electric Drill	Day Rate	1	\$	25.00
Gas Pole Saw	Day Rate	0	\$	-
				\$ 3,333.96

<u>9/27/2019</u>		Ticket #05	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator	2		\$	190.00
Laborer	2		\$	140.74
Laborer	2		\$	140.74
Volvo EC55			\$	-
F750 Dump Truck	4		\$	188.00
40' Trailer (TK-06)	Day Rate	0	\$	-
TS420 Demo Saw	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
Stihl Chain Saw	Day Rate	0	\$	-
Hammer Drill	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	1	\$	58.00
				\$ 717.48

<u>9/30/2019</u>		Ticket #06	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator			\$	-
Laborer			\$	-
Laborer			\$	-
Volvo EC55			\$	-
F750 Dump Truck			\$	-
40' Trailer (TK-06)	Day Rate	0	\$	-
TS420 Demo Saw	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
Stihl Chain Saw	Day Rate	0	\$	-
Hammer Drill	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	0	\$	-
				\$ -
				\$ 14,409.80

Davenport Playground (19-911) - T & M Tickets

Date 9/20/2019

Work Performed: Starting to scarify mulch and add 6x6's in upper playground

Labor

Superintendent	7		\$	770.00
Operator	6		\$	570.00
Laborer	12		\$	844.44
Driver			\$	-
			Total \$	2,184.44

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,720.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 3,904.44

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

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

DAILY COST RECORD

JOB: Davenport playgrounds (19-911)
BILLED BY: _____

DATE: 09-20-2019

Description of Work Performed: Starting to scarify mulch and add 6x6's in upper playground

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 7hrs
Operator - Mark Hathaway @ 6hrs
Laborer - Manny Ramos @ 6hrs
Laborer - Eric Sanabria @ 6hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 dump body (TR-14), Trailer (TK-06)
TS420 demo saw, Honda eu2200 generator, Viking Electric drill

Material

Subs

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

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*
FIRM or COMPANY: Viking Construction

Davenport Playground - T & M Tickets

Date 9/23/2019

Work Performed: Finish railroad tie install & topsoil at upper playground

Labor

Superintendent	8		\$	880.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
Driver			\$	-
			Total \$	2,202.96

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)		Hour Rate	\$	-
40' Trailer (TK-06)		Day Rate		
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,344.00

Material

Terzian Trucking	1018998		\$	1,052.87
Home Depot	7642022	Grass seed	\$	76.48
			Total \$	1,129.35

Subs

Viking Construction	1752, 1753	2 Loads @ \$500	\$	1,000.00
			Total \$	1,000.00

Grand Total \$ 5,676.31

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

NO: 2
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Davenport Playgrounds (19-911)
BILLED BY: _____

DATE: 09-23-2019

Description of Work Performed: Finish railroad tie install and top soil at upper playground

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 8 hrs
Operator - Mark Hathaway @ 8 hrs
Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), Honda eu2200 generator,
TS420 demo saw, Viking chainsaw, Viking electric drill

Material

Terzian Trucking - 1109437, 1109423 (22 yds of topsoil)
Home Depot - 7642022 (grass seed)

Subs

Viking Construction - Ticket# 1752, 1753

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

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*
FIRM or COMPANY: Viking Construction

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.

NORWALK, CT 06854

Page 1 of 2	Date 09/30/2019	Invoice # 1018998
-------------	--------------------	----------------------

VIKING CONSTRUCTION
1387 SEAVIEW AVE

BRIDGEPORT, CT 06607

Account No. VIK
Terms:

Tkt #	Date	Location	Quantity	Unit	Unit \$	Material	Tax	Other	Total
1									
Material: SCREENED TOPSOIL									
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29		\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58		\$ 478.58
1109453	9/23/19	BOUTON ST - ROXBURY	8.00	YD	45.00	\$ 360.00	\$ 22.86		\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73		\$ 1435.73

3 TAX EXEMPT									
Material: 3" PROCESSED									
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00			\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50			\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00			\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00			\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50			\$ 561.50
3" PROCESSED			112.560	tn		\$ 2814.00			\$ 2814.00

Material: SCREENED TOPSOIL									
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00			\$ 950.00
SCREENED TOPSOIL			286.00	YD		\$ 13270.00			\$ 13270.00

19-909 ROXBURY 382.86
19-911 DAVENPORT 1052.87
19-925 COURTYARD 16,084.-

	Material
	Other _____
	Sub-ttls _____
	Tax _____
	Invoice Total _____

19-911



DAVENPORT

More saving.
More doing.SM

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

6242 00064 15202 09/23/19 06:30 AM
SELF CHECKOUT

758073187936 BLEND <A> 76.48
LESCO DBL EAGLE/RYE SEED 25LB/HOST
071621667859 PC BARCN GAL <A> 10.97
~~HOST OIL 1 GAL. BAR & CHAIN~~

SUBTOTAL 87.45
SALES TAX 5.55
TOTAL \$93.00

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 023144/7642022

USD\$ 93.00
TA

VIKING CONSTRUCTION
RIVERA ANGEL

AID A0000000049999D8400305

76.48
THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$87.45

2019 PRO XTRA SPEND 09/22: \$44,907.75

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/23/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 64 15202 09/23/2019 9915

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9-23, 2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: DAVENPORT RIDGE

12 yds. Topsoil FROM TERZIAN TRUCKING
NORWALK CT

TR-18 PETER BUILT HOOK
TRUCK

15YD DUMPSTER

4 hrs. Labor 1-LOAD

Delivered by FRANK RAYHO

Received by [Signature]
01752

Ref. No: G 222508112

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9-23 - , 2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: ROXBURY SCHOOL 19-9.

(8) yds. Topsoil P/U TERZIAN
TRUCKING
NORWALK CT

2 HRS

1-LOAD

TR-18 hrs. Truck PETER BUILT HOOK TRUCK

15YD CAN

1-LOAD

Delivered by FRANK RAYHO

Received by [Signature]
01754

Ref. No: G 22250

Davenport Playground - T & M Tickets

Date 9/24/2019

Work Performed: Finished upper playground, starting railroad ties in back

Labor

Superintendent	7		\$	770.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
Driver			\$	-
			Total \$	2,092.96

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
Peterbuilt Dump Truck (TR-18)	8	Hour Rate	\$	640.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	2,234.00

Material

Home Depot	6140038		\$	237.32
------------	---------	--	----	--------

Total \$ **237.32**

Subs

Total \$ -

Grand Total \$ 4,564.28



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

NO: 3
Sheet _____ Of _____
Cont. _____ Comp _____

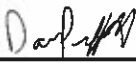
DAILY COST RECORD

JOB: Davenport Playgrounds (19-911)

DATE: 09-24-2019

BILLED BY: _____

Description of Work Performed: Finished upper playground, starting railroad ties in back

Authorized By: 

General Supervision

Superintendent - Dan Proffitt @ 7hrs

Operator - Mark Hathaway @ 8hrs

Laborer - Eric Sanabria @ 8hrs

Equipment (list all equipment & small tools)

Peterbuilt dump truck (TR-18), 40' trailer (TK-06), Volvo EC55C (BH-14)

TS420 demo saw, Honda eu2200 generator, Dewalt chainsaw, Electric drill

Material

Home Depot - 6140038 (seed & composite shims)

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: 

FIRM or COMPANY: Viking Construction

19-911

DAVENPORT



More saving.
More doing.™

STORE MANAGER JACK CRUZ (203)254-3888
JACK O CRUZ@HOMEDEPOT.COM

6206 00014 13251 09/24/19 06:32 AM
CASHIER SHENILE

852981002005 8 IN SHIMS <A>
8" COMPOSITE SHIM (12 PC BDL)
401.97 7.88
758073187936 BLEND <A>
LESCO DBL EAGLE/RYE SEED 25LB/HOST
3076.48 229.44

SUBTOTAL 237.32
SALES TAX 15.07
TOTAL \$252.39

XXXXXXXXXXXX5932 HOME DEPOT

USDS 252.39
TA

AUTH CODE 024591/6140038

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$237.32

2019 PRO XTRA SPEND 09/23: \$44,907.75

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/24/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.



6206 14 13251 09/24/2019 6170

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/23/2020

Davenport Playground (19-911) - T & M Tickets

Date 9/25/2019

Work Performed: Finished work at back playgrounds

Labor

Superintendent	8		\$	880.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
Driver			\$	-
			Total \$	2,202.96

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	2,011.00

Material

Home Depot	5073332		\$	73.80
			Total \$	73.80

Subs

William Meyer	120-009045		\$	2,282.50
			Total \$	2,282.50

Grand Total \$ 6,570.26

Viking
Construction, Inc.

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

NO: 4

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Davenport Playgrounds (19-911)

DATE: 09-25-19

BILLED BY: _____

Description of Work Performed: Finished work at back playgrounds

Authorized By: 

General Supervision

Superintendent - Dan Proffitt @ 8hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Ford F750 (TR-14), Volvo EC55C (BH-14), Chain saw, TS420 Demo saw,

Honda eu2200 generator, Electric drill, Hammer drill

Material

Home Depot - 5073332 (18- 1/2"x4' rebar)

Subs

William Meyer - 120-009045

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: 

FIRM or COMPANY: Viking Construction

19-911

DAVENPORT



More saving.
More doing.™

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

6242 00007 90816 * 09/25/19 09:39 AM
CASHIER LATRICE

0000-274-356 12K4 REBAR <A>
12K4 #4 REBAR
1884.10

73.80

SUBTOTAL
SALES TAX
TOTAL

73.80

4.69

\$78.49

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 025724/5073332

USD\$ 78.49
TA

VIKING CONSTRUCTION
RIVERA ANGEL

AID A000000004999908400305 THD PLCC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$73.80

2019 PRO XTRA SPEND 09/24: \$46,362.63

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/25/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 07 90816 09/25/2019 4210

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/24/2020



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

800-873-6393

19-911

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

INVOICE	
INVOICE:	120-009045
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	09/30/2019
TERMS:	NET 30
DUE DATE:	10/30/2019

WORK DATE	DESCRIPTION	CHARGES			
PROJECT#: 120-03308-19					
09/25/2019	(120-03308-19/026) MATERIAL DELIVERY TO DAVENPORT SCHOOL				
	2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00
	2202 TRUCK	1 @	2.00 HR	\$35.00	\$70.00
	2003 MOVER	1 @	2.00 HR	\$35.00	\$70.00
	2328 LEGAL TOTES		250.00 EA	\$3.35	\$837.50
09/27/2019	(120-03308-19/028) MATERIAL DELIVERY TO DAVENPORT SCHOOL				
	2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00
	2202 TRUCK	1 @	2.00 HR	\$35.00	\$70.00
	2003 MOVER	1 @	2.00 HR	\$35.00	\$70.00
	2328 LEGAL TOTES		300.00 EA	\$3.35	\$1,005.00
	SUBTOTAL:				\$2,282.50
	TOTAL DUE:				\$2,282.50

Davenport Playground (19-911) - T & M Tickets

Date 9/27/2019

Work Performed: Trimmed back branches over hanging playground

Labor

Superintendent	2		\$	220.00
Operator	2		\$	190.00
Laborer	4		\$	281.48
Driver			\$	-
			Total \$	691.48

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
F750 Dump Truck (TR-14)	4	Hour Rate	\$	188.00
40' Trailer (TK-06)		Day Rate		
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw	1	Day Rate	\$	58.00
			Total \$	246.00

Material

Total \$ -

Subs

William Meyer	120-009045		\$	2,282.50
---------------	------------	--	----	----------

Total \$ **2,282.50**

Grand Total \$ 3,219.98

Viking Construction, Inc.

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

NO: 5
Sheet 5 Of _____
Cont. _____ Comp


DAILY COST RECORD

JOB: Davenport Playgrounds (19-911)

DATE: 09-27-2019

BILLED BY: _____

Description of Work Performed: Trimmed back branches over hanging playground

Authorized By: _____ 

General Supervision

Superintendent - Dan Proffitt @ 2 hrs

Operator - Mark Hathaway @ 2 hrs

Laborer - Manny Ramos @ 2hrs

Laborer - Eric Sanabria @ 2 hrs

Equipment (list all equipment & small tools)

Pole Saw, F750 Dump Truck (TR-14)

Material

Subs

William Meyer - 120-009045

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ 

FIRM or COMPANY: Viking Construction



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

800-873-6393

19-911

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

INVOICE	
INVOICE:	120-009045
PAGE:	1
ACCOUNT:	VIK11387
PO:	
SALES REP:	MIKE KENNEDY
INVOICE DATE:	09/30/2019
TERMS:	NET 30
DUE DATE:	10/30/2019

WORK DATE	DESCRIPTION				CHARGES	
PROJECT#: 120-03308-19						
09/25/2019	(120-03308-19/026) MATERIAL DELIVERY TO DAVENPORT SCHOOL					
	2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00	
	2202 TRUCK	1 @	2.00 HR	\$35.00	\$70.00	
	2003 MOVER	1 @	2.00 HR	\$35.00	\$70.00	
	2328 LEGAL TOTES		250.00 EA	\$3.35	\$837.50	
09/27/2019	(120-03308-19/028) MATERIAL DELIVERY TO DAVENPORT SCHOOL					
	2004 DRIVER	1 @	2.00 HR	\$40.00	\$80.00	
	2202 TRUCK	1 @	2.00 HR	\$35.00	\$70.00	
	2003 MOVER	1 @	2.00 HR	\$35.00	\$70.00	
	2328 LEGAL TOTES		300.00 EA	\$3.35	\$1,005.00	
	SUBTOTAL:					\$2,282.50
	TOTAL DUE:					\$2,282.50

Davenport Playground - T & M Tickets

Date 9/30/2019

Work Performed: 40' container delivered from Eagle Leasing

Labor

Superintendent		\$	-
Operator		\$	-
Laborer		\$	-
Driver		\$	-
	Total	\$	-

Equipment

Volvo EC55C (BH-14)	Hour Rate	\$	-
F750 Dump Truck (TR-14)	Hour Rate	\$	-
40' Trailer (TK-06)	Day Rate		
Stihl Chain Saw	Day Rate	\$	-
TS420 Demo Saw	Day Rate	\$	-
Honda Generator	Day Rate	\$	-
1/2" Electric Drill	Day Rate	\$	-
Hammer Drill	Day Rate	\$	-
Gas Pole Saw	Day Rate	\$	-
	Total	\$	-

Material

Total \$ -

Subs

Eagle Leasing	RI2085615	\$	514.36
---------------	-----------	----	--------

Total \$ 514.36

Grand Total \$ 514.36

Viking
Construction, Inc.

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

NO: 6
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Davenport Playgrounds (19-911)

DATE: 9-30-19

BILLED BY: Deb Koscinski

Description of Work Performed: 40' Container delivered

Authorized By: _____

General Supervision

Superintendent

Equipment (list all equipment & small tools)

Material

Subs

Eagle Leasing Co - RO68191

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: Viking Construction



Remit to:
P.O. Box 923
Orange, CT 06477-0923

Billing Inquiries - CT: (203) 672-4631
Other - CT: (203) 795-5661
Billing Inquiries - MA: (508) 481-5941
www.eagleleasing.com

RENTAL INVOICE

Invoice Number: **RI2085615**
Invoice Date: 09/30/19
Page: 1

19-911

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

Ship
To: VIKING CONSTRUCTION INC
DAVENPORT RIDGE ELM SCHOOL
1300 NEWFIELD AVE
STAMFORD, CT 06901

Customer ID 38936
Terms Payable on Receipt

Our Order No. RO68191
Salesperson CT

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO40 40' Container 11-17420C	C251762	DAVENPORT	1.00 Each	1 4 Weeks	09/30/19 10/27/19	99.00 per 4 Weeks	99.00

Items Sold

Item / Description	Contract No.	PO Number	Quantity	Sale Date	Unit Price	Total Price
01.DEL Delivery 11-17420C	- C251762		1.00 Each	09/30/19	190.00	190.00
02.PU Pickup 11-17420C	C251762		1.00 Each	09/30/19	190.00	190.00

LATE/NSF PAYMENTS:

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

Subtotal: 479.00
Property Tax: 4.85
Sales Tax: 30.71
Total: **514.36**

9/16/19 - 10/15/19

Northeast

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	2	\$	250.00
Project Manager	JoAnn	10	\$	1,250.00
Project Manager	Chris M.		\$	-
Superintendent	Angel	17.5	\$	1,925.00
Superintendent	Marc		\$	-
Superintendent	Dan P.	21	\$	2,310.00
Accounting	Megan	2	\$	158.00
Administrative	Deb	12	\$	948.00
Administrative	Rose	1	\$	79.00
			<hr/>	\$ 6,920.00

Carpenter			\$	-
Laborer			\$	-

Ticket #01	<i>*detail attached</i>	Self Perform Work*	\$	1,072.00 ✓
Ticket #02	<i>*detail attached</i>			
Ticket #03	<i>*detail attached</i>		\$	2,451.96 ✓
			<hr/>	\$ 3,523.96
			\$	422.88
			<hr/>	\$ 3,946.84

<u>Misc. Invoices</u>		<u>Invoice #</u>		
County Reproductions	9/16/2019	311702	\$	38.29
County Reproductions	10/10/2019	312356	\$	44.67
HD Supply	9/13/2019	50011243289	\$	720.67
Home Depot	9/26/2019	4520176	\$	428.55
Sunbelt Rentals	9/14/2019	92372019-0002	\$	802.27
UPS	9/7/2019	697T9T369	\$	16.80
UPS	9/14/2019	697T9T379	\$	16.80
UPS	9/28/2019	697T9T399	\$	16.80
			<hr/>	\$ 2,084.85

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
AMC Construction	10/7/2019	730	\$	1,246.00
Camsan Inc	10/31/2019	AIA #4	\$	2,143.46
M. Gottfried	10/15/2019	D6527965	\$	12,226.25
M. Gottfried	10/15/2019	D6527964	\$	4,350.00
Mighty Oak Tree & Lawn	10/1/2019	1001191	\$	15,300.00
Tucker Mechanical	9/17/2019	510022624	\$	29,211.55
			<hr/>	\$ 64,477.26

Subtotal:	\$	73,482.11
Mark-up 7%	\$	5,143.75

SUBTOTAL	\$	82,572.69
Field Office Reimbursables	\$	164.55
Insurance	1%	\$ 827.37
Bond		
<hr/>		
TOTAL	\$	83,564.62

**19-910 Northeast School
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	County Reproductions	311702	9/16/2019	\$ 38.29
	County Reproductions	312356	10/10/2019	\$ 44.67
	HD Supply	50011243289	9/13/2019	\$ 720.67
	Home Depot	4520176	9/26/2019	\$ 428.55
	Sunbelt Rentals	92372019-0002	9/14/2019	\$ 802.27
	UPS	697T9T369	9/7/2019	\$ 16.80
	UPS	697T9T379	9/14/2019	\$ 16.80
	UPS	697T9T399	9/28/2019	\$ 16.80
				\$ 2,084.85

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	AMC Construction	730	10/7/2019	\$ 1,246.00
	Camsan Inc	AIA #4	10/31/2019	\$ 2,143.46
	M. Gottfried	D6527965	10/15/2019	\$ 12,226.25
	M. Gottfried	D6527964	10/15/2019	\$ 4,350.00
	Mighty Oak Tree & Lawn	1001191	10/1/2019	\$ 15,300.00
	Tucker Mechanical	510022624	9/17/2019	\$ 29,211.55
				\$ 66,562.11



INVOICE

J. Michaels

Date: 9/16/2019

19-910

01-1-16-13

Invoice #: 311702

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

Attn: Jo Ann Michaels

Job Name: Northeast Elementary School

Deliver To:

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

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft. / Unit	UNIT PRICE	AMOUNT
Blackline	5	3	24	X 36	6		90	\$ 0.40	\$ 36.00

Delivery

Shipping

Delivered To:	SUBTOTAL	\$36.00
	TAX RATE	6.350%
	SALES TAX	\$2.29
	TOTAL	\$38.29

Thank You for Your Business!

[Handwritten mark]



INVOICE

Date: 10/10/2019

Invoice #: 312356

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

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

Job Name: NorthEast 19-910
 Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT
Blackline	4	5	24 X	36	6		120	\$ 0.35	\$ 42.00

Delivery

Shipping

Delivered To:	SUBTOTAL	\$42.00
	TAX RATE	6.350%
	SALES TAX	\$2.67
	TOTAL	\$44.67

Thank You for Your Business!

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

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

INVOICE NUMBER
50011243289
INVOICE DATE
09/13/2019
CUSTOMER PO NUMBER
NORTHEAST ELEMENTAR

ENROLLMENT TOKEN: DZS BPM BXG

SOLD TO: 10000215049
2716 1 AB 0.412 E0007X I008 D5277021086 S2 P6741262 0001:0001



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

19-910

Rm 128

TERRITORY:
SHIP TO: 10001923817

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

VIKING CONSTRUCTION, INC.2

STAMFORD CT 06607

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
08/21/2019	34327726	MYLES FALE	STEUERNAGEL, CRAIG	MORALES, JORGE E
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO
512	10001923817	NET 30 DAYS	0. WILL CALL	VIKING

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	..... DELIVERY TAG#: 12872606	1	0	0	1	0.00	
1	483CJ1020C10	32.8' CJ1020 HYDROTITE ROLL GREENSTREAK	1	203.99 RL	0	1	203.99	0
2	113BH200TW934	18"X75' ROLL BLUESKIN TWF SELF-ADHESIVE THRU WALL 40MIL FLASHING HENRY	1	139.39 EA	0	1	139.39	0
3	113HE545623	5GAL AQUATAC EMULSION PRIMER FOR SELF-ADHESIVE MEMBRANES HENRY	1	192.89 EA	0	1	192.89	0
4	438055850E	65LB BAG SIKACRETE 211 SCC PLUS CONCRETE MIX CORROSION INHIBITOR SIKA	5	36.88 BAG	0	5	184.40	0

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

For questions regarding this invoice please call 1-866-857-0295.

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

TOTAL GROSS	720
TOTAL TAX	0
TOTAL SHIPPING AND HANDLING	0
TOTAL INVOICE	720.

RECEIVED BY: ANGEL SIGNATURE COPY ON FILE

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

19-910

Jmichael
02-2557



NORTHEAST

More saving.
More doing.SM

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

6204 00052 04417 09/26/19 03:35 PM
CASHIER BERTA

046396016904 HL 2.60Z <A>
HOMELITE/POWERCARE2CVC OIL2.60Z 50:1
291.98 3.96
0000-279-249 EC POLE 399.00
ECHO 10" 7-4/3FT GAS POLE SAW

SUBTOTAL 402.96
SALES TAX 25.59
TOTAL \$428.55

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 026840/4520176
USD\$ 428.55
TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0250 SUMMARY

PRO XTRA SPEND THIS VISIT: \$402.96
2019 PRO XTRA SPEND 09/25: \$46,624.35
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/26/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.



6204 52 04417 09/26/2019 6064

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/25/2020
B 7	30	10/26/2019

J



INVOICE
SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

19-910

INVOICE NO.	92372019-0002
ACCOUNT NO.	654667
INVOICE DATE	9/14/19
PAGE 1 of 1	

INVOICE TO

1oz - 7153 - 8878
 VIKING CONSTRUCTION, INC
 1387 SEAVIEW AVE
 BRIDGEPORT CT 06607-1069

JOB ADDRESS
 NORTHEAST SCHOOL
 82 SCOFIELDTOWN RD
 STAMFORD, CT 06903 4020
 203-223-1028

RECEIVED BY KELLER, BOBBY	CONTRACT NO. 92372019
PURCHASE ORDER NO. NPOG/ BOBBY	
JOB NO. NORTHEAST SCHOOL	
BRANCH STRATFORD PC769 85 MEAD STREET STRATFORD, CT 06615 203-377-5812	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	25-26' ELECT SCISSOR NARROW 10004207 Make: SKYJACK Model: SJIII3226 Ser #: 27017301 HR OUT: 180.700 HR IN: TOTAL: 180.700	175.00	175.00	325.00	725.00	725.00
Rental sub-total:						725.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	CTHERS	EA	19.940			19.94
1	ENVIRONMENTAL	EA	9.420			9.42
2133 ENVIRONMENTAL BILLED FOR FOUR WEEKS 8/30/19 THRU 9/26/19.						

Equipment. Service. Guaranteed.

REMIT TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	754.36
SALES TAX	47.91
INVOICE TOTAL	802.27

4 WEEK BILL



Delivery Service Invoice

Invoice Date **September 7, 2019**

Invoice Number **0000697T9T369**

Shipper Number 697T9T

19-910
1680

**Outbound
UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/03	1Z697T9T0394586453	Ground Commercial Fuel Surcharge	06901	2	1	7.85 0.55 8.40
1st ref: ROGER MAGNET-CP #780		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				
Message Codes:ag						
09/04	1Z697T9T4294510068	Ground Commercial Delivery Confirmation Signature - Commercial Fuel Surcharge	06811	2	1	7.85 5.00 0.90 13.75
UserID: GAILS						
Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607		Receiver: DEBBIE PRZEWLOCKI, V FAIRFIELD COUNTY BANK 114 FEDERAL ROAD DANBURY CT 06811				
Message Codes:ag						
09/05	1Z697T9T0394988073	Ground Commercial Fuel Surcharge	06037	2	1	7.85 0.55 8.40
1st ref: ELMCREST		UserID: GAILS				
Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607		Receiver: EVERSOURCE CLEARING DESK 107 SELDEN STREET BERLIN CT 06037				
Message Codes:ag						
09/06	1Z697T9T0392596482	Ground Commercial Collect	02860	2	1	0.00
1st ref: WILLOW CREEK PHASE 2		UserID: GAILS				
Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607		Receiver: ANDREA ENCORE FIRE PROTECTION 70 BACON STREET PAWTUCKET RI 02860				
Total for Internet-ID: GAILS 30.55						
09/03	1Z697T9T0396356699	Ground Commercial Fuel Surcharge	06450	2	1	7.85 0.55 8.40
1st ref: PURCHASE ORDER		2nd ref: NORTHEAST SCHOOL - 994213				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: TUCKER MECHANICAL 367 RESEARCH PARKWAY MERIDEN CT 06450				
Message Codes:ag						
1Z697T9T0399180480	Ground Commercial Fuel Surcharge	06033	2	1	7.85 0.55 8.40	
1st ref: CONTRACT		2nd ref: ALL STAMFORD SCHOOLS - 994212				
UserID: ROSE12311						
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		Receiver: E.A. QUINN LANDSCAPE 240 COMMERCE STREET GLASTONBURY CT 06033				
Message Codes:ag						



Delivery Service Invoice

Invoice Date **September 7, 2019**

Invoice Number **0000697T9T369**

Shipper Number **697T9T**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/04	1Z697T9T0397452501	Ground Commercial	06801	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED CONTRACT		2nd ref: ELMCREST - 994201				
UserID: ROSE12311						
Sender : Rose Adams			Receiver:			
Viking Construction, Inc.			SUMMIT STAIRS			
1387 Seaview Ave.			101 WOOSTER STREET			
BRIDGEPORT CT 06607			BETHEL CT 06801			
Message Codes: ag						
	1Z697T9T0397617539	Ground Commercial	06108	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED PURCHASE ORDER		2nd ref: NORTHEAST SCHOOL - 994184				
UserID: ROSE12311						
Sender : Rose Adams			Receiver:			
Viking Construction, Inc.			APEX TILE			
1387 Seaview Ave.			100 PRESTIGE PARK RD.			
BRIDGEPORT CT 06607			EAST HARTFORD CT 06108			
Message Codes: ag						
Total for Internet-ID: ROSE12311						84.00
Total UPS Internet Shipping					14 Package(s)	114.55
Total Outbound					14 Package(s)	114.55

Service Charges

Week Ending Date	Explanation	Billed Charge
09/07	Weekly Service Charge	14.50
Total Service Charges		14.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



Delivery Service Invoice
 Invoice Date **September 14, 2019**
 Invoice Number **0000697T9T379**
 Shipper Number **697T9T**

19-910
16.80

Page 3 of 6

**Outbound
 UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/10	1Z697T9T0398508600	Ground Commercial	06111	2	10	10.84	-1.52	9.32
		Fuel Surcharge				0.76	-0.11	0.65
		Total				11.60	-1.63	9.97

1st ref: Bobby
 Sender : Kacy Hey
 Viking Construction, Inc.
 1387 Seaview Avenue
 BRIDGEPORT CT 06607

UserID: fedup
 Receiver: Parts Department
 H.O. Penn
 225 Richard Street
 NEWINGTON CT 06111

Total for Internet-ID: fedup 11.60 -1.63 9.97

09/12	1Z697T9T0392154539	Ground Residential	06902	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63

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

Receiver: JESSICA ROTANTE
 HAPA FOOD CONCEPTS LLC
 73 HARBOR DRIVE
 STAMFORD CT 06902

Message Codes: ag

1Z697T9T0392881342	Ground Commercial	06489	2	1	0.00			0.00
	Collect							

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

Receiver: ANGELICA
 ULTIMATE CONSTRUCTION LLC
 146 INDUSTRIAL DRIVE
 SOUTHTON CT 06489

Total for Internet-ID: GAILS 12.63 12.63

09/09	1Z697T9T0392308506	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

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

2nd ref: NORTHEAST SCHOOL - 994219
 Receiver:
 CAMSAN ELECTRIC
 15 HALLOWEEN BLVD.
 STAMFORD CT 06902

Message Codes: ag

1Z697T9T0392951294	Ground Commercial	06450	2	1	7.85			7.85
	Fuel Surcharge					0.55		0.55
	Total					8.40		8.40

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

2nd ref: NORTHEAST SCHOOL - 994218
 Receiver:
 TUCKER MECHANICAL
 367 RESEARCH PARKWAY
 MERIDEN CT 06450

Message Codes: ag

1Z697T9T0393164115	Ground Commercial	06110	2	1	7.85			7.85
	Fuel Surcharge					0.55		0.55
	Total					8.40		8.40

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

2nd ref: STAMFORD SCHOOLS
 Receiver:
 ENVIRONMENTAL SYSTEMS CORP - E
 18 JANSEN COURT
 WEST HARTFORD CT 06110

Message Codes: ag

[Handwritten signature]



Delivery Service Invoice

Invoice Date **September 28, 2019**

Invoice Number **0000697T9T399**

Shipper Number 697T9T

19-910

16.80

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/24	1Z697T9T0393132604	Ground Residential	06902	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
	1st ref: EXECUTED CONTRACT		2nd ref: ELMCREST - 994224					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		ENERGY SPRAY SYSTEMS					
	1387 Seaview Ave.		9 CUMMINGS AVENUE					
	BRIDGEPORT CT 06607		STAMFORD CT 06902					
	Message Codes:ag							
	1Z697T9T0394372586	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED PURCHASE ORDER		2nd ref: NORTHEAST SCHOOL - 994182					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver: KEVIN FOSTER					
	Viking Construction, Inc.		BINK'S GLASS & MIRROR					
	1387 Seaview Ave.		79 LIBERTY ST.					
	BRIDGEPORT CT 06607		STAMFORD CT 06902					
	Message Codes:ag							
	1Z697T9T0394980179	Ground Residential	06716	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
	1st ref: EXECUTED CONTRACT		2nd ref: STAMFORD SCHOOLS					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		L&R PLUMBING & HEATING LLC					
	1387 Seaview Ave.		224 LONG SWAMP ROAD					
	BRIDGEPORT CT 06607		WOLCOTT CT 06716					
	Message Codes:ag							
09/25	1Z697T9T0395180273	Ground Commercial	06450	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED CONTRACT & PURCHASE ORDER		2nd ref: NORTHEAST SCHOOL - 994213 & 994218					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		TUCKER MECHANICAL					
	1387 Seaview Ave.		367 RESEARCH PARKWAY					
	BRIDGEPORT CT 06607		MERIDEN CT 06450					
	Message Codes:ag							
	1Z697T9T0395473859	Ground Commercial	06455	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED CONTRACT		2nd ref: OTHH-994137					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver: FRANK LOMBARDO					
	Viking Construction, Inc.		MONARCA ENTERPRISES					
	1387 Seaview Ave.		81A INDUSTRIAL PARK ACCESS ROAD					
	BRIDGEPORT CT 06607		MIDDLEFIELD CT 06455					
	Message Codes:ag							

✓



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

19-910

No. 730 BILLING

10-7/2019 BILLING

TO VILLIUS CONSTRUCTION, INC
 ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
 ATTENTION MRS. JOANNE MICHAEL

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION <u>NORTHEAST SCHOOL</u>	
JOB PHONE <u>82 SCOTFIELD TOWN ROAD</u>	STARTING DATE
TERMS <u>STAFFORD CT 06903</u>	

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
70512C	FRIDAY 9-27/2019		356.00	FRULL
70512D	MONDAY 9-30/2019		178.00	9-27/2019
70512E	WEDNESDAY 10-1/2019		712.00	9-30/2019
				10-1/2019
MISCELLANEOUS CHARGES				
LABOR	HRS.	RATE	AMOUNT	

1,246.00

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

1,246.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

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

PROJECT:
 Northeast School
 82 Scofieldtown Rd
 Stamford, CT 06903

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

APPLICATION NO: 4

PERIOD TO: 10/31/2019

PROJECT NOS: G702 19-910

CONTRACT DATE: 8/4/2019

Distribution to:

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$11,384.28
2. Net change by Change Orders \$7,611.22
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$18,995.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$18,995.50
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D+E on G703) \$0.00
 - b. % of Stored Material (Column F on G703) \$0.00
 Total Retainage (Lines 5a +5b or Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$18,995.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$16,852.04
8. CURRENT PAYMENT DUE \$2,143.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00

19-910

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

CONTRACTOR: 
 By:  Date: 10/14/19

State of: CT County of: Fairfield
 Subscribed and sworn to before me this 14th day of Oct 2019
 Notary Public: 
 My Commission expires: 4/3/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,467.76	
Total approved this Month	\$2,143.46	
TOTALS	\$7,611.22	\$0.00
NET CHANGES by Change Order	\$7,611.22	

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.

TO OWNER: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607-
FROM CONTRACTOR: M. GOTTFRIED, INC.
89 RESEARCH DRIVE
PO BOX 2218
STAMFORD CT 06906-
PROJECT: REROOFING MEDIA CENTER
NORTHEAST SCHOOL
82 SCHOFIELDTOWN ROAD
VIA ARCHITECT:
19-910

APPLICATION NO: D6527965
PERIOD TO: 10/15/2019
PROJECT NOS: 994166
CONTRACT DATE: 07/26/2019
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

NORTHEAST SCHOOL-MEDIA CENTER REROOFING CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 244,525.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 244,525.00
4. TOTAL COMPLETED & STORED TO DATE \$ 244,525.00
(Column G on G703)

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

6. TOTAL EARNED LESS RETAINAGE \$ 244,525.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 232,298.75
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 12,226.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

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

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

CONTRACTOR: [Signature] Date: 10-21-19
By: [Signature]
State of: CT M. GOTTFRIED, INC.
County of: Fairfield
Subscribed and sworn to before me this 21 day of Oct 2019

Notary Public: [Signature]
My Commission expires: February 28, 2020
NOTARY PUBLIC
MY COMMISSION EXPIRES
FEBRUARY 28, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____ Date: _____
By: _____
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.

Application No.: D6527965
 Application Date: 10/15/2019
 Period To: 10/15/2019
 Architect's Project No.: 994166

A	B	C	D	E	F	G	H	I	
Phase	Description	Scheduled Value	-----Work Completed----- Previous	This Period	Materials Stored	Total Comp & Stored	Pct Comp	Balance to Finish	Retainage Amount
010	GEN COND-SETUP, LOAD	15,950.00	15,950.00	797.50	0.00	15,950.00	100.00	0.00	0.00
020	DEMOLITION	27,425.00	27,425.00	1,371.25	0.00	27,425.00	100.00	0.00	0.00
030	MEMBRANE ROOFING	127,690.00	127,690.00	6,384.50	0.00	127,690.00	100.00	0.00	0.00
040	MEMBRANE FLASHING	20,520.00	20,520.00	1,026.00	0.00	20,520.00	100.00	0.00	0.00
050	SHEET METAL & EDGING	30,200.00	30,200.00	1,510.00	0.00	30,200.00	100.00	0.00	0.00
060	GUTTER & LEADERS	6,520.00	6,520.00	326.00	0.00	6,520.00	100.00	0.00	0.00
070	SKYLIGHTS	3,900.00	3,900.00	185.00	0.00	3,900.00	100.00	0.00	0.00
080	HIGH PARAPET WORK	12,320.00	12,320.00	616.00	0.00	12,320.00	100.00	0.00	0.00
	Final Total	244,525.00	244,525.00	12,226.25	0.00	244,525.00	100.00	0.00	0.00

TO OWNER: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607- VIA ARCHITECT:
82 SCHOFIELDTOWN ROAD
NORTHEAST SCHOOL
NORTH EAST SCHOOL


FROM CONTRACTOR: M. GOTTFRIED, INC.
89 RESEARCH DRIVE
PO BOX 2218
STAMFORD CT 06906-

CONTRACT FOR: 19-910


APPLICATION NO: PERIOD TO: D6527964
PROJECT NOS.: 10/15/2019
CONTRACT DATE: 07/26/2019

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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: 10-5-17

By: M. GOTTFRIED, INC.
State of: Connecticut
County of: Fairfield
Subscribed and sworn to before me this 10 day of Oct 2017

Notary Public: 
My Commission expires: FEBRUARY 28 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____ Date: _____
By: _____
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.

NORTHEAST SCHOOL MEDIA CENTER ROOFING 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 \$ 244,525.00
(Column G on G703)
- 5. RETAINAGE:
 - a. _____% of Completed Work \$ 12,226.25
(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) \$ 12,226.25
- 6. TOTAL EARNED LESS RETAINAGE \$ 232,298.75
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 228,166.25
(Line 6 from prior Certificate) \$ _____
- 8. CURRENT PAYMENT DUE \$ 4,132.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 12,226.25
(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		

Continuation Sheet

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

Application No.: D6527964
 Application Date: 10/15/2019
 Period To: 10/15/2019
 Architect's Project No.: 994166

A	B	C	D	E	F	G	H	I	
Phase	Description	Scheduled Value	-----Work Completed----- Previous	This Period	Materials Stored	Total Comp & Stored	Pct Cmp	Balance to Finish	Retainage Amount
010	GEN COND-SETUP, LOAD	15,950.00	15,500.00	450.00	0.00	15,950.00	100.00	0.00	797.50
020	DEMOLITION	27,425.00	27,425.00	0.00	0.00	27,425.00	100.00	0.00	1,371.25
030	MEMBRANE ROOFING	127,690.00	127,690.00	0.00	0.00	127,690.00	100.00	0.00	6,384.50
040	MEMBRANE FLASHING	20,520.00	20,520.00	0.00	0.00	20,520.00	100.00	0.00	1,026.00
050	SHEET METAL & EDGING	30,200.00	30,200.00	0.00	0.00	30,200.00	100.00	0.00	1,510.00
060	GUTTER & LEADERS	6,520.00	6,520.00	0.00	0.00	6,520.00	100.00	0.00	326.00
070	SKYLIGHTS	3,900.00	0.00	3,900.00	0.00	3,900.00	100.00	0.00	195.00
080	HIGH PARAPET WORK	12,320.00	12,320.00	0.00	0.00	12,320.00	100.00	0.00	616.00
	Final Total	244,525.00	240,175.00	4,350.00	0.00	244,525.00	100.00	0.00	12,228.25

19-910
NORTHEAST



MIGHTY OAK TREE & LAWN CARE LLC

164 PLYMOUTH STREET STRATFORD, CT 06614 (203) 414-9846
S-5708 B-2795

LICENSED ARBORISTS AND MEMBERS OF THE CONNECTICUT
TREE PROTECTIVE ASSOCIATION

INVOICE DATE -10/1/19

INVOICE # - 1001191

INVOICE

Name: Viking Construction

Address where work was performed: 82 Scofieldtown Road Stamford, CT

Type of Work: Tree Removals and Tree Trimming

Date Work was Completed: October 1, 2019

Price: \$15,300.00

6.35% CT Sales Tax: ~~\$971.55~~

Total Amount Due: ~~\$16,271.55~~

Please make check payable to MIGHTY OAK.

Thank you!

www.mightyoaktreeandlawncare.com

19-910

TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN, CT 06450

INVOICE TO: Viking Construction, Inc.
1387 Seaview Ave
Bridgeport, CT 06607
0

****PLEASE REFERENCE INVOICE NUMBER ON CHECK REMITTANCE****

PROJECT NAME: Northeast school replacement of 11 ex fans

JOB NO.	CUST. ORDER NO.	TERMS	INVOICE NUMBER	INVOICE DATE
P-9186 WO#54103	0	NET 30	510022624	17-Sep-19

<u>REQUISITION #</u>	1	
<u>AMOUNT THIS REQUISITION</u>		30,749.00
<u>ORIGINAL CONTRACT SUM</u>		30,749.00
<u>NET CHANGE BY CHANGE ORDERS</u>		-
<u>CONTRACT SUM TO DATE</u>		30,749.00
<u>TOTAL COMPLETED & STORED TO DATE</u>		30,749.00
<u>RETAINAGE</u>		1,537.45
<u>LESS PREVIOUS CERTIFICATES FOR PAYMENT</u>		-
<u>CURRENT PAYMENT DUE</u>		29,211.55

ALL APPLICABLE CT STATE SALES TAX INCLUDED



Tucker

Mechanical

An EMCOR Company

367 Research Parkway

Meriden, CT 06450

Ph: 203.630.7200 Fax: 203.630.7330

www.tuckermech.com

INVOICE

Invoice No.: 510022624

Invoice Date: 10/10/19

Customer No.: VIKING

Credit Terms:

Site Code: 003

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

ATTN: Jo Ann Michaels

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

CONTRACT NO P9186

P.O. NUMBER 994132

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

CONTRACT BILLING:

29,211.55

THANK YOU FOR YOUR BUSINESS.

Total Invoice:

29,211.55

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G703

TO: Viking Construction, Inc. PROJECT: Northeast school replacement of 11 ex fans
 1387 Seaview Ave APPL NO: 1
 Bridgeport, CT 06607 PERIOD TO: 10/10/19
 PROJ. NO: P-9186 WO#54103

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: TUCKER MECHANICAL
 367 RESEARCH PARKWAY
 MERIDEN, CT 06450

CONTRACT NO. 0

CONTRACT FOR: Northeast school HVAC & ERV

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 30,749.00
2. Net change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 30,749.00
4. TOTAL COMPLETED & STORED TO DATE	
5. RETAINAGE:	
a. % of Completed Work	5.0%
b. % of Stored Material	\$ 1,537.45
(Column D + E on G703)	
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 1,537.45
6. TOTAL EARNED LESS RETAINAGE	\$ 29,211.55
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 29,211.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ (29,211.55)
(Line 3 less Line 6)	

This 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: TUCKER MECHANICAL

By: *[Signature]* Date: October 10, 2019
 Hillar Kivi - SVP/CFO
 Connecticut
 County of: New Haven
 Subscribed and sworn to before me this 10th day of

October 2019
 RHEA HIGHSMITH
 Notary Public, State of Connecticut
 My Commission Expires Feb 28, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the 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 BY ARCHITECT:

\$

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner.	-	-
Total approved this Month	-	-
TOTALS	-	-
Net CHANGES by Change Order	-	-

CONTINUATION SHEET										FINAL PAGE	
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use column 1 on Contracts where variable retainage for line items may apply.										1	
ALA DOCUMENT G703										9/17/19	
TUCKER MECHANICAL										9/30/19	
P-9186 WOHMS4103										ARCHITECT'S PROJECT NO:	
A	B	C	D	E	F	G	H	I			
C/O NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)			
	SUMMARY - TOTALS										
	ORIGINAL CONTRACT	30,749.00	-	30,749.00	-	30,749.00	100%			1,537.45	
	CHANGE ORDERS	-	-	-	-	-	#DIV/0!			-	
	TOTALS	30,749.00	-	30,749.00	-	30,749.00	100%			1,537.45	

ALA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA © - © - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 - WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

Northeast Playground

<u>7/31/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator			\$ -	
Laborer			\$ -	
Driver		8	\$ 696.00	
Volvo EC55			\$ -	
Mack Dump Truck (TR-16)		8	\$ 376.00	
TS420 Demo Saw	Day Rate	0	\$ -	
Honda Generator	Day Rate	0	\$ -	
Electric Drill	Day Rate	0	\$ -	
			<u>\$ -</u>	\$ 1,072.00

<u>9/26/2019</u>	<u>Ticket #02</u>		<u>Self Perform Work</u>
Carpenter			\$ -
Operator		8	\$ 760.00
Laborer		7	\$ 492.59
Laborer		8	\$ 562.96
Volvo EC55		8	\$ 744.00
40' Trailer (TK-06)	Day Rate	1	\$ 250.00
F750 Ford Dump Truck		8	\$ 376.00
TS420 Demo Saw	Day Rate	1	\$ 75.00
Honda Generator	Day Rate	1	\$ 250.00
Stihl Chain Saw	Day Rate	1	\$ 250.00
Hammer Drill	Day Rate	1	\$ 41.00
1/2" Electric Drill	Day Rate	1	\$ 25.00
			<u>\$ -</u>

<u>9/27/2019</u>	<u>Ticket #03</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		4	\$ 380.00	
Laborer		4	\$ 281.48	
Laborer		4	\$ 281.48	
Volvo EC55		4	\$ 372.00	
F750 Dump Truck		4	\$ 188.00	
40' Trailer (TK-06)	Day Rate	1	\$ 250.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	1	\$ 41.00	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Gas Pole Saw	Day Rate	1	\$ 58.00	\$ 2,451.96

\$ 3,523.96

Northeast Playground (19-910) - T & M Tickets

Date 7/31/2019

Work Performed: Clean out class conversion room

Labor

Superintendent		\$	-
Operator		\$	-
Laborer		\$	-
Driver	8	\$	696.00
		Total \$	696.00

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
Mack Dump Truck (TR-16)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate		
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
		Total \$		376.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 1,072.00

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

NO: 01
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: NorthEast School (19-910)
BILLED BY: _____

DATE: 7/31/19

Description of Work Performed: Clean out Class conversion room

Authorized By: *Angel Rivera*

General Supervision _____

Superintendent _____

Carpenter Foreman _____

Laborer Foreman _____

Carpenter _____

Laborer _____

Mason _____

Equipment (list all equipment & small tools) _____

Material _____

Subs _____

Viking Construction - 1801

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____

FIRM or COMPANY: _____

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 7-31, 2019

YARD TO NORTHEAST
TO YARD

yds. Topsoil

CLEAN OUT CLASS

ton/yds. Process

CONVERSION ROOM

yds. Fill

hrs. Equipment

MACK DUMP TRUCK

8 hrs. Truck

TR-16

8 hrs. Labor

hrs. Carpenter

Delivered by

FRANK RAYHO

Received by

01801

Northeast Playground - T & M Tickets

Date 9/26/2019

Work Performed: Add a layer of railroad ties to border to keep mulch in

Labor

Superintendent	4		\$	440.00
Operator	8		\$	760.00
Laborer	15		\$	1,055.55
Driver			\$	-
			Total \$	2,255.55

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	2,011.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 4,266.55

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

NO: 02
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Northeast Playgrounds (19-910)

DATE: 09-26-2019

BILLED BY: _____

Description of Work Performed: Added a layer of railroad ties to border to keep mulch in

Authorized By: *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 4 hrs
Operator - Mark Hathaway @ 8 hrs
Laborer - Manny Ramos @ 7 hrs
Laborer - Eric Sanabria @ 8hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F-750 Dump Truck (TR-14), 40' trailer (TK-06), Dewalt chain saw,
TS420 Demo saw, Honda eu2200 generator, Electric drill, HILTI hammer drill

Material

Subs

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

APPROVED & ACCEPTED BY: *Dan Proffitt*
FIRM or COMPANY: Viking Construction

Northeast Playground - T & M Tickets

Date 9/27/2019

Work Performed: Finish up railroad tie install, cut back branches over swings

Labor

Superintendent	4		\$	440.00
Operator	4		\$	380.00
Laborer	8		\$	562.96
Driver			\$	-
		Total	\$	1,382.96

Equipment

Volvo EC55C (BH-14)	4	Hour Rate	\$	372.00
F750 Dump Truck (TR-14)	4	Hour Rate	\$	188.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw	1	Day Rate	\$	58.00
		Total	\$	1,509.00

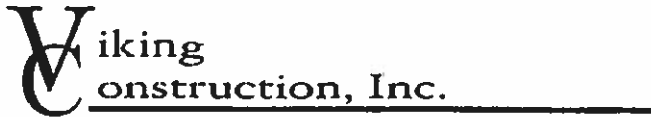
Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 2,891.96



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

NO: 03

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Northeast Playgrounds (19-910)

DATE: 09-27-2019

BILLED BY: _____

Description of Work Performed: Finish up railroad tie install, cut back branches over swings

Authorized By: *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 4

Operator - Mark Hathaway @ 4

Laborer - Manny Ramos @ 4

Laborer - Eric Sanabria @ 4

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 Dump Truck (TR-14), 40' Trailer (TK-06), Chain saw,

TS420 demo saw, Honda eu2200 generator, Electric drill, Hammer drill, Pole Saw

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Dan Proffitt*

FIRM or COMPANY: Viking Construction

9/16/19 - 10/15/19

Roxbury

		<u>Hours</u>		
Principal	Anthony Sr.	N/C	\$	-
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	3	\$	375.00
Project Manager	Chris M.		\$	-

Superintendent	Angel	2.5	\$	275.00
Superintendent	Marc		\$	-
Superintendent	Dan P.	1	\$	110.00 Ticket #5
Superintendent	Dan P. - OT	1	\$	165.00 Ticket #5

Carpenter			\$	-
Laborer			\$	-

Ticket #04	<i>*detail attached</i>			
Ticket #05	<i>*detail attached</i>			

<u>Self Perform Work*</u>	
\$	500.00
\$	-
<hr/>	
\$	500.00
Mark-up 12%	\$ 60.00
\$	<u>560.00</u>

Accounting	Megan	2	\$	158.00
Administrative	Deb	3	\$	237.00
Administrative	Rose	1	\$	79.00
			\$	<u>1,399.00</u>

<u>Misc. Invoices</u>		<u>Invoice #</u>		
Home Depot	9/24/2019	6140038	\$	237.32
Terzian Trucking	9/30/2019	1018998	\$	382.86
			\$	<u>620.18</u>

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
			\$	-
Subtotal:			\$	2,019.18
Mark-up 7%			\$	141.34
			\$	<u>2,160.52</u>

SUBTOTAL			\$	2,720.52
Field Office Reimbursables			\$	22.80
Insurance	1%		\$	27.43
Bond				
			\$	<u>2,770.76</u>

19-909 Roxbury School
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	Home Depot	6140038	9/24/2019	\$ 237.32
	Terzian Trucking	1018998	9/30/2019	\$ 382.86

\$ 620.18

Subcontractor Invoices	Vendor	Inv#	Date	Amt
------------------------	--------	------	------	-----

\$ 620.18



Roxbury

19-909

02-2551

More saving.
More doing.™

STORE MANAGER JACK CRUZ (203)254-3888
JACK O CRUZ@HOMEDEPOT.COM

6206 00014 13251 09/24/19 06:32 AM
CASHIER SHENILE

852981002005 8 IN SHIMS <A>
8" COMPOSITE SHIM (12 PC BDL)
401.97 7.88
758073187936 BLEND <A>
LESCO DBL EAGLE/RYE SEED 25LB/HOST
3076.48 229.44

SUBTOTAL 237.32
SALES TAX 15.07
TOTAL \$252.39

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 024591/6140038 USD\$ 252.39 TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$237.32

2019 PRO XTRA SPEND 09/23: \$44,907.75
INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/24/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.



6206 14 13251 09/24/2019 6170

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/23/2020

Handwritten signature

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.
NORWALK, CT 06854

Page 1 of 2	Date 09/30/2019	Invoice # 1018998
-------------	--------------------	----------------------

VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

19-909
Roxbury
382.86

Account No. VIK
Terms:

Tkt #	Date	Location	Quantity	Unit	Unit \$	Material	Tax	Other	Total
1									
Material: SCREENED TOPSOIL									
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29		\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58		\$ 478.58
1109453	9/23/19	BOUTON ST - ROXBURY	8.00	YD	45.00	\$ 360.00	\$ 22.86		\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73		\$ 1435.73

3 TAX EXEMPT									
Material: 3" PROCESSED									
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00			\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50			\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00			\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00			\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50			\$ 561.50
3" PROCESSED			112.560	tn		\$ 2814.00			\$ 2814.00

Material: SCREENED TOPSOIL									
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00			\$ 950.00
SCREENED TOPSOIL			286.00	YD		\$ 13270.00			\$ 13270.00

19-909 Roxbury 382.86
19-911 DAVENPORT 1052.87
19-925 COURTYARD 16,084.-

Material	_____
Other	_____
Sub-ttl's	_____
Tax	_____
Invoice Total	_____



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

19-909
 02-2551
 Roxbury

OFFICE COPY

TICKET NO. 1126488	MIKE	PLANT NO.	JOB INFORMATION
-----------------------	------	-----------	-----------------

SOLD TO: VINO'S CONSTRUCTION 1887 SEAVIEWAVE BRIDGEPORT, CT 06607	CUSTOMER NO. VIP	JOB NO.	TIME 11:55 am	DATE 9/23/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Material	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL		BOUTON ST	8.00	45.00 YD	360.00

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 8.00 YD

Material \$ 360.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 22.86
 Total \$ 382.86

RECEIVED BY **X**
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for cc. We assume no responsibility when deliveries are made within the curb line. I or undersigned, hereby assume all responsibility for any damage to any real or personal property.

Roxbury Playground

<u>9/23/2019</u>	<u>Ticket #04</u>	<u>Hours</u>	<u>Self Perform Work</u>		
Carpenter			\$	-	
Operator			\$	-	
Laborer			\$	-	
Laborer			\$	-	
Volvo EC55			\$	-	
F750 Dump Truck			\$	-	
TS420 Demo Saw	Day Rate	0	\$	-	
Honda Generator	Day Rate	0	\$	-	
Electric Drill	Day Rate	0	\$	-	
Viking Construction	1 Load-Ticket #1754	1	\$	<u>500.00</u>	\$ 500.00

<u>9/24/2019</u>	<u>Ticket #05</u>		<u>Self Perform Work</u>		
Carpenter			\$	-	
Operator			\$	-	
Laborer			\$	-	
Laborer			\$	-	
Volvo EC55			\$	-	
F750 Dump Truck			\$	-	
TS420 Demo Saw	Day Rate	0	\$	-	
Honda Generator	Day Rate	0	\$	-	
Stihl Chain Saw	Day Rate	0	\$	-	
Electric Drill	Day Rate	0	\$	-	
			\$	<u>-</u>	\$ -

\$ 500.00

Roxbury Playground (19-909) - T & M Tickets

Date 9/23/2019

Work Performed: Picked up topsoil to put down where playground was removed

Labor

Superintendent		\$	-
Operator		\$	-
Laborer		\$	-
Driver		\$	-
	Total	\$	-

Equipment

Volvo EC 55C	Day Rate	\$	-
Peterbuilt Dump Truck (TR-18)	Day Rate	\$	-
TS420 Demo Saw	Day Rate	\$	-
Honda Generator	Day Rate		
Stihl Chain Saw	Day Rate	\$	-
Electric Drill	Day Rate	\$	-
	Total	\$	-

Material

Terzian Trucking	1018998		\$	382.86
			Total	\$ 382.86

Subs

Viking Construction	1754	1 Load	\$	500.00
			Total	\$ 500.00

Grand Total **\$ 882.86**

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

NO: 04
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Roxbury Playground (19-909)
BILLED BY: _____

DATE: 09-23-2019

Description of Work Performed: Picked up Topsoil to put down where playground was removed

Authorized By: _____ *Doc [Signature]*

General Supervision _____

Superintendent _____

Equipment (list all equipment & small tools) _____

Material _____

Terzian Trucking - 1109453 (8yds of topsoil)

Subs _____

Viking Construction - 1754

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Doc [Signature]*

FIRM or COMPANY: Viking Construction

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.

NORWALK, CT 06854

Page 1 of 2	Date 09/30/2019	Invoice # 1018998
-------------	--------------------	----------------------

VIKING CONSTRUCTION
1387 SEAVIEW AVE

BRIDGEPORT, CT 06607

Account No. VIK

Terms:

Tkt #	Date	Location	Quantity	Unit	Unit \$	Material	Tax	Other	Total
1									
Material: SCREENED TOPSOIL									
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29		\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58		\$ 478.58
1109453	9/23/19	BOUTON ST	8.00	YD	45.00	\$ 360.00	\$ 22.86		\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73		\$ 1435.73

3 TAX EXEMPT									
Material: 3" PROCESSED									
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00			\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50			\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00			\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00			\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50			\$ 561.50
3" PROCESSED			112.560	tn		\$ 2814.00			\$ 2814.00

Material: SCREENED TOPSOIL									
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00			\$ 950.00
SCREENED TOPSOIL			286.00	YD		\$ 13270.00			\$ 13270.00

19-909 Roxbury 382.86
19-911 DAVENPORT 1052.87
19-925 COURTYARD 16,084.-

	Material
	Other
	Sub-ttl
	Tax
	Invoice Total

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9-23 - , 2019

DELIVERED TO: STAMFORD SCHOOLS
ADDRESS: ROXBURY SCHOOL 19-909

8 yds. Topsoil P/U TERZIAN
TRUCKING
NORWALK CT

2 HRS

1 - LOAD

TR-18 hrs. Truck PETERBUILT HOOK TRUCK
15YD CAN

Delivered by JIMMY / FRANK RAYHO

Received by 

01754

Ref. No: G 222508112

Roxbury Playground (19-909) - T & M Tickets

Date 9/24/2019

Work Performed: Topsoil & seed where equipment was taken out

Labor

Superintendent (Reg)	1	\$	110.00
superintendent (OT)	1	\$	165.00
Operator		\$	-
Laborer		\$	-
Driver		\$	-
		Total \$	275.00

Equipment

Volvo EC 55C	Day Rate	\$	-
Dump Truck & 40' trailer	Day Rate	\$	-
TS420 Demo Saw	Day Rate	\$	-
Honda Generator	Day Rate		
Stihl Chain Saw	Day Rate	\$	-
Electric Drill	Day Rate	\$	-
		Total \$	-

Material

Home Depot	6140038	\$	237.32
		Total \$	237.32

Subs

Total \$ -

Grand Total \$ 512.32

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

NO: 05
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Roxbury playgrounds (19-909)
BILLED BY: _____

DATE: 09-24-2019

Description of Work Performed: Topsoil and seed where equipment was taken out

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 1 Reg hr, 1 OT hr

Equipment (list all equipment & small tools)

Material

Home Depot - 6140038

Subs

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

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*
FIRM or COMPANY: Viking Construction



Roxbury

19-909

02-2551

More saving.
More doing.™

STORE MANAGER JACK CRUZ (203)254-3888
JACK O CRUZ@HOMEDEPOT.COM

6206 00014 13251 09/24/19 06:32 AM
CASHIER SHENILE

852981002005 8 IN SHIMS <A>
8" COMPOSITE SHIM (12 PC BDL) 7.88
4@1.97
758073187936 BLEND <A>
LESCO DBL EAGLE/RYE SEED 25LB/HOST
3@76.48 229.44

SUBTOTAL 237.32
SALES TAX 15.07
TOTAL \$252.39

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 024591/6140038
USD\$ 252.39
TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$237.32
2019 PRO XTRA SPEND 09/23: \$44,907.75
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/24/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.



6206 14 13251 09/24/2019 6170

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES OI
A 11 365 09/23/2020

9/16/19 - 10/15/19

Stamford H.S.

Principal	Anthony Sr.	<u>Hours</u>		
Project Manager	Anthony Jr.	N/C		
Project Manager	JoAnn	7	\$	875.00
Project Manager	Chris M.	20	\$	2,500.00
			\$	-
Superintendent	Angel	31.5	\$	3,465.00
Superintendent	Marc	156.5	\$	17,215.00
Superintendent	Dan P.		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan	2	\$	158.00
Administrative	Deb	20	\$	1,580.00
Administrative	Rose	1	\$	79.00
			\$	25,872.00
<u>Misc. Invoices</u>				
East Haven Builders	9/27/2019	<u>Invoice #</u> 3163444	\$	245.23
East Haven Builders	9/27/2019	3163447	\$	4,225.00
Home Depot	10/3/2019	7611630	\$	46.73
			\$	4,516.96
<u>Subcontractor Invoices</u>				
AMC Construction	9/30/2019	<u>Invoice #</u> 728	\$	10,775.49
AMC Construction	10/7/2019	729	\$	14,231.28
AMC Construction	10/14/2019	731	\$	4,272.00
Camsan Inc	10/31/2019	AIA #3	\$	11,401.88
KMK Insulation	9/24/2019	47846	\$	3,993.18
KMK Insulation	10/8/2019	47863	\$	5,111.35
L & R Plumbing	9/30/2019	AIA #1	\$	69,950.00
Tucker Mechanical	8/14/2019	510022211	\$	960.00
			\$	120,695.18
		Subtotal:	\$	151,084.14
		Mark-up 7%	\$	10,575.89
			\$	161,660.03
Field Office Reimbursables			\$	695.40
Insurance			\$	1,623.55
Bond	1%		\$	163,978.98
			\$	163,978.98

SUBTOTAL

✓

**19-917 Stamford High School
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	East Haven Builders	3163444	9/27/2019	\$ 245.23
	East Haven Builders	3163447	9/27/2019	\$ 4,225.00
	Home Depot	7611630	10/3/2019	\$ 46.73

\$ 4,516.96

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	AMC Construction	728	9/30/2019	\$ 10,775.49
	AMC Construction	729	10/7/2019	\$ 14,231.28
	AMC Construction	731	10/14/2019	\$ 4,272.00
	Camsan Inc	AIA #3	10/31/2019	\$ 11,401.88
	KMK Insulation	47846	9/24/2019	\$ 3,993.18
	KMK Insulation	47863	10/8/2019	\$ 5,111.35
	L & R Plumbing	AIA #1	9/30/2019	\$ 69,950.00
	Tucker Mechanical	510022211	8/14/2019	\$ 960.00

\$ 125,212.14



Newtown
 2 Turnberry Lane
 Sandy Hook, CT 06482
 Phone: (203)426-0030
 Fax: (203)426-7164

J Michael
 Remit To:
 PO Box 120280
 East Haven, CT 06512
 06-6002

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

SHIP TO
 VIKING CONSTRUCTION
 55 STRAWBERRY HILL ROAD
 STAMFORD HIGH SCHOOL
 STAMFORD, CT 06901

19-917

SUB: 133

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
38586541		3163444	09/25/19	TZ1	3163444	09/27/19

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
***** SHIPPING INSTRUCTIONS *****						
DELIVER 9/27/19 ASAP WITH TIC#3163447						
3	0	3	PC	FIR 23/32 4X8 RATED SHEATHING 48/24	807.000/MSF	77.47*
24	0	24	EA	F2332 PL400 VOC SUBFLOOR ADH 28OZ OSIPL400Q	6.990	167.76*

September 27, 2019 06:52:4 OT:KAB5

1 / 1

MERCHANDISE	245.23
OTHER	0.00
TAX 6.350%	15.57
FREIGHT	0.00
TOTAL	260.80

 * INVOICE *

203

PAGE 1 OF 1

RECEIVED THE ABOVE IN GOOD CONDITION
 X _____

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% 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 East Haven Builders Supply 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.



Newtown
 2 Turnberry Lane
 Sandy Hook, CT 06482
 Phone: (203)426-0030
 Fax: (203)426-7164

J. Michael

Remit To:
 PO Box 120280
 East Haven, CT 06512

06-6002

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

SHIP TO
 VIKING CONSTRUCTION
 55 STRAWBERRY HILL ROAD
 STAMFORD HIGH SCHOOL
 STAMFORD, CT 06901

19-917

SUB:133

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
38586541	* See Below *	NET 60	3163447	09/25/19	TZ1	3163447 09/27/19
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				Customer P/O # : S/O 3/8" MARINE PLY		
***** SHIPPING INSTRUCTIONS *****						
DELIVER 9/27/19 WITH TIC#3163444						
****ONLY SEND 65 SHEETS TO JOBSITE****						
80	15	65	EA	3/8"X4'X8' AB MARINE WEST EXT PLYWOOD ##203_3163447_10 ***ONLY SEND 65 SHEETS TO JOB*** 09/26/19 NW 3040 lbs	65.000	4225.00*
September 27, 2019 06:53:4 OT:KAB5				2 / 1	MERCHANDISE	4225.00
***** * INVOICE * *****				SHIP VIA RP - DELIVERY	OTHER	0.00
203				PAGE 1 OF 1	TAX 6.350%	268.29
RECEIVED THE ABOVE IN GOOD CONDITION X _____				FREIGHT		0.00
				TOTAL		4493.29

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% 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 East Haven Builders Supply 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.

HOME DEPOT

19-917

SHS

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

6242 00061 91209 10/03/19 11:54 AM
SELF CHECKOUT

6930372992198 HD/CLK/QT <A>
HEAVY DUTY CAULK GUN 29 OZ
2@21.97 43.94

SUBTOTAL 43.94
SALES TAX 2.79
TOTAL \$46.73

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 003440/7611630

USD\$ 46.73
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$43.94

2019 PRO XTRA SPEND 10/02: \$48,024.77

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/03/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 61 91209 10/03/2019 4847

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/02/2020

Handwritten mark



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

19-917 jrmichael
 06-6002

No. 728-Billings

9-30/2019 Billings

TO *Viking Construction, LLC*

ADDRESS *1987 SEAVIEW AVENUE*

BRIDGPORT, CT 06607

ATTENTION *Mrs. SOFIA MICHAEL*

DATE ORDERED *9-30/2019* ORDER TAKEN BY *Billings*

PHONE NO. _____ CUSTOMER ORDER # _____

JOB LOCATION *STAMFORD HIGH SCHOOL*

JOB PHONE *55 Sycamore Hill Avenue* STARTING DATE _____

TERMS *STAMFORD, CT 06902*

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
F206	NOV 9-23/2019		4,011.49	Friday 9-23/2019
F206A	TUESDAY 9-24/2019		1,424.00	To 9-27/2019
F206B	WEDNESDAY 9-25/2019		1,424.00	
F206C	THURSDAY 9-26/2019		1,424.00	
F206D	FRIDAY 9-27/2019		2,492.00	
			10,775.49	MISCELLANEOUS CHARGES
				LABOR
				HRS. RATE AMOUNT

WORK ORDERED BY _____

DATE ORDERED _____

DATE COMPLETED _____

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	10,775.49

CUSTOMER APPROVAL
 SIGNATURE _____

AUTHORIZED SIGNATURE _____

[Signature]

Job Invoice

ORIGINAL INVOICE



INVOICE NUMBER: 4614533266
 INVOICE DATE: 09/25/2019
 CUSTOMER P.O. NUMBER:
 STAMFORD HIGH SCHOOL
 CUSTOMER ACCT: 15184111

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

Delivery Address:

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

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

HILTI SALES REP: MICHAEL GANCI, TUS0310902	ORDER NUMBER: 615639844	2245
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 25601125	
INVOICE DUE DATE: 10/25/2019		
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	*
2156390	SHIPMENT NUMBER: 316837070 HIGH PERFORMANCE NAIL X-P 20 B3 MX BULK	1 BOX	1 BOX of 1,000 EA = 1,000 EA	234.52	234.52	A
24669	FOIL PACK DISPENSER MANUAL CS 270-P1	1 EA	1 EA	69.11	69.11	A
3530250	FS-ONE MAX 20OZ FOIL (1 CASE)	1 EA		446.38	446.38	A
2101532	FSONE-MAX 20 OZ FOIL		25 EA			

Taxes: State: CT 6.35 % \$ 47.63 County: 0.00 % \$ 0.00 City: 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)		
\$750.01		\$47.63		\$797.64		

Product Sales: 800-878-8000 Website: www.us.hilti.com
 Hilti Credit Dept: 800-950-6198 Hilti Credit Fax: 916-252-3810
 Mail all written inquiries to Hilti: PO Box 21148 Tulsa, OK 74121-1148
 SDS available at: www.us.hilti.com Hilti Tax Fax: 800-950-0805
 Fax certificate to Tax Dept or mail with payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
15184111	4614533266	09/25/2019		\$797.64	

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

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.

REMIT TO

HILTI INC.
 PO BOX 70299
 PHILADELPHIA PA 19176-0299



1 15184111 4614533266 09252019 0000079764



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

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

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

SOLD TO
 AMC CONST
 54 MAIN ST

 STAFFORD SPRINGS, CT 06076

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

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
1400010	2039017380	6076284	09/23/19	1406	6076284	09/25/19	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
24	0	24	PC	METAL TRACK 3-5/8X10 2" LEG 20GA MT3581020GA2	5.800	139.20*	
20	0	20	PC	METAL TRACK 3-5/8X10 1-1/4 LEG 20GA MT3581020GA	4.900	98.00*	
30	0	30	PC	METAL STUD 3-5/8X8 20GA MS358820GA	3.940	118.20*	
16	0	16	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	184.32*	
12	0	12	EA	TITEBOND SOUND CAULK 29 OZ TBSC29	5.600	67.20*	
September 25, 2019 05:40:0 OT:CRECI					2 / 1	MERCHANDISE	606.92
***** * INVOICE * *****					SHIP VA RP - NOT SCHEDULED	OTHER	0.00
1406					PAGE 1 OF 1	TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____					FREIGHT	0.00	
					TOTAL	606.92	

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

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

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

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

SHIP TO
 AMC CONST
 Pepe p/u
 Stamford High School
 STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
1400010	2039017380	6076296	09/23/19	1406	6076296	09/25/19	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0	2	BAG	OC R11 3-1/2X16X96 UNFACED 170.67 SF BATT OCM41Q	45.520	91.04	
10	0	10	PC	GYP SUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	115.20	
1	0	1	BOX	1-1/4 SP DRYWALL SCREW BOX RG114DWS	45.380	45.38	
September 25, 2019 05:27:0 OT:JMARI					2 / 1	MERCHANDISE	251.62
***** * INVOICE * *****					SHIP VIA RP - NOT SCHEDULED	OTHER	0.00
1406					PAGE 1 OF 1	TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____					FREIGHT	0.00	
					TOTAL	251.62	

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.



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

No. 720 + 67

TO
VIKING CONSTRUCTION, INC
ADDRESS
1087 SERVIEW AVENUE
BRIDGEPORT, CT 06607
ATTENTION
MRS. DEAN MICHAELS & MR. ANGEL RIVERA

DATE ORDERED
9-27-2019
PHONE NO.
ORDER TAKEN BY
TNI 295
CUSTOMER ORDER #
JOB LOCATION
STAFFORD HIGH SCHOOL
JOB PHONE
56 GRANBERY HILL AVENUE
STARTING DATE
STAFFORD, CT 06902
TERMS

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	JOSÉ ENRIQUE SANLHEZ	4 Hrs		SUPPLY CARPENTERS, FRAMING, etc.
1	REXISIO SANLHEZ	8 Hrs		TAPERS FOR "82.00 AN HOUR AND
	ALFREDO SANLHEZ			LABORERS FOR "22.00 AN HOUR
	ALLIQUÉ MENÉNDEZ	8 Hrs		TIME & MATERIAL AND AS DIRECTED
	CARLOS MELBAZ	8 Hrs		SUPERVISOR BY VIKING.
			28 Hrs	MISCELLANEOUS CHARGES
			28 Hrs x \$82.00	
			2,492.00	
			2,492.00	

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	28	89.00	2,492.00
TOTAL MATERIALS			
TOTAL MISCELLANEOUS			
SUBTOTAL			
TAX			
GRAND TOTAL			2,492.00

CUSTOMER APPROVAL SIGNATURE _____
AUTHORIZED SIGNATURE _____

Job Invoice

2,492.00



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

19-917

No. 729 BILLING

10-7/2019 BILLING

TO Viking Construction, Inc.
 ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
 ATTENTION MRS. SCARLETT MICHAELS

DATE ORDERED _____ ORDER TAKEN BY _____
 PHONE NO. _____ CUSTOMER ORDER # _____
 JOB LOCATION STAMFORD HIGH SCHOOL
 JOB PHONE _____ STARTING DATE _____
 TERMS 55 SIMONSBERRY HILL AVENUE
STAMFORD, CT 06902

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
720-6E	MONDAY 9-30/2019		4,552.00	From 9-30/2019	
720-6F	TUESDAY 10-1/2019		2,867.28		
720-6G	WEDNESDAY 10-2/2019		2,136.00	To 10-4/2019	
720-6H	THURSDAY 10-3/2019		1,424.00		
720-6I	FRIDAY 10-4/2019		3,252.00		
			14,231.28		
MISCELLANEOUS CHARGES					
		LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

14,231.28



AMC Construction, LLC.

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

No. 720-4K

TO VIKING CONSTRUCTION, INC
 ADDRESS 1087 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607
 ATTENTION MR. JERRY MICHAELS & MR. ANSEL RIVERA

DATE ORDERED 9-30-2019 ORDER TAKEN BY HONDAS
 PHONE NO. CUSTOMER ORDER #
 JOB LOCATION STAFFORD HIGH SCHOOL
 JOB PHONE 55 GILMANBERG HILL AVENUE
 STARTING DATE
 TERMS STAFFORD, CT 06902

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
JOSE	EVARALDE SANCHEZ		4 HRS	SUPPLY CARPENTERS, GYPSUMERS,
JOSE	REXGIO SANCHEZ		8 HRS	LABORS FOR #82.00 AN HOUR AND
	ALFREDO SANCHEZ		16 HRS	LABORS FOR #22.00 AN HOUR
	ALLIDES HENSIVAN		8 HRS	TIME & MATERIAL AND AS DIRECTED
	CANDON MELBAM		8 HRS	SUPERVISOR BY VIKING.
			34 HRS	
MISCELLANEOUS CHARGES				
	34 HRS x \$89.00	3,026.00		MARSHAL 1,323.33
				PICK-UP 130.00
				1453.33
				5% OVERHEAD 72.67
				1526.00
				LABOR
				HRS. RATE AMOUNT
				CARPENTERS 34 89.00 3026.00
			3,026.00	

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

TOTAL LABOR	3026.00
TOTAL MATERIALS	1526.00
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	4,552.00

Job Invoice

4,552.00



www.marjam.com

Building Materials - Drywall - Acoustics - Lumber - Tools - Flooring
 Appliances - Stairs - Windows - Insulation - Siding - Shingles

INVOICE

UPCV	INVOICE DATE	ORDER NO.
000000	09/30/19	14055221-00
SALES REP	P.O. NO.	PAGE #
dja	STAMFORD HIGH SCHOOL	1
DATE AND TIME PRINTED		
09/30/19 18:48		

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST# 1031674

SHIP TO

STAMFORD HIGH SCHOOL/ OLD SCHO
 55 STRAWBERRY HILL AVE
 PEPE 203-901-7380
 STAMFORD, CT 06901

CORRESPONDENCE TO

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

BILL TO:

ANC CONSTRUCTION LLC
 54 MAIN STREET
 STAFFORD SPRINGS, CT 06076

DISTRIBUTIONS		TERMS
E/D		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	09/30/19

JOCELYNE BOLDUC

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY D.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT NET
1	RIVET POP RIVET WHITE 500bx	1	0	1	BOX	9.9500	9.95
2	AP7300 PRELUDE 12' MAIN T WHITE 240'CTN	2	0	2	CTN	0.6720	322.56
3	APXL7342 PRELUDE 4' X TEE WHITE 240'CTN STAB OVERRIDE	4	0	4	CTN	0.6720	645.12
4	APXL7328 PRELUDE 2' X TEE WHITE 120'CTN STAB OVERRIDE	4	0	4	CTN	0.6720	322.56
5	AP7800 PRELUDE 12' WALL ANGLE 360'CTN WHITE 7/8x7/8	4	0	4	PCE	0.4820	23.14
5	Lines Total	Qty Shipped Total		15		Total	1323.33
						Taxes	
						Invoice Total	1407.56

1323.33

Last Page

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



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

No. 720 + 6 F

TO VIKING CONSTRUCTION, INC
 ADDRESS 1327 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
 ATTENTION MRS. DEAN MICHAEL'S W/ MR. ANGEL RIVERA

DATE ORDERED 10-1/2019 ORDER TAKEN BY TUESDAY
 PHONE NO. _____ CUSTOMER ORDER # _____
 JOB LOCATION STAFFORD HIGH SCHOOL
 JOB PHONE 55 SIKES BERRY HILL AVENUE STARTING DATE _____
 TERMS STAFFORD, CT 06902

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
JOSE	EMERALDE SANCHEZ		2 HRS	SUPPLY CARPENTERS, FRAMING
JOSE	REXIDIO SANCHEZ		10 HRS	TAPERS FOR #2" AN HOUR AND
	ALFREDO SANCHEZ		10 HRS	LADDER FOR #2" AN HOUR
	ALLIEN MENSIVAN			TIME & MATERIAL AND 45 MINUTES
	CARLOS HELGAL			SUPERVISOR BY VIKING.
	DAVID ARELLANO		4 HRS	
MISCELLANEOUS CHARGES				
				RICHMOND TO BRIDGEPORT. 315.04
	26 HRS @ 89.00		2314.00	HILTI 81.89
				PICK-UP 130.00
				526.93
				5% OVER HEAD 26.35
				553.28
				LABOR
				HRS. RATE AMOUNT
				Carpenters 26.89 2314.-

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

TOTAL LABOR	2314.00
TOTAL MATERIALS	553.28
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

Job Invoice

2,867.28



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

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

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

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

SHIP TO
 AMC CONST
 Pepe p/u
 Stamford High School
 STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
1400010	2039017380	6076568	09/27/19	1406	6076568	09/30/19	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	BOX	3M COOL FLOW MASK 10/BOX 3M8511	22.900	22.90	
6	0	6	PC	GYPSUM 5/8 4X8 MOLD RESISTANT G588MLD	11.520	69.12	
20	0	20	PC	METAL TRACK 1-5/8X10 20GA MT1581020GA	3.380	67.60	
30	0	30	PC	METAL STUD 1-5/8X8 20GA MS158820GA	2.730	81.90	
2	0	2	EA	PROFORM RED LID 5G MULTI-USE PFRED5MU	14.000	28.00	
1	0	1	BAG	OC R11 3-1/2X16X96 UNFACED 170.67 SF BATT OCM41Q	45.520	45.52	
September 30, 2019 08:40:1 OT:JMARI					1 / 1	MERCHANDISE	315.04
***** * INVOICE * *****					SHIP VIA RP - NOT SCHEDULED	OTHER	0.00
1406					PAGE 1 OF 1	TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____					FREIGHT	0.00	
					TOTAL	315.04	

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.

ORIGINAL INVOICE



INVOICE NUMBER: 4614553624
 INVOICE DATE: 09/30/2019
 CUSTOMER P.O. NUMBER:
 STAMFORD HIGH SCHOOL
 CUSTOMER ACCT: 15184111

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

Delivery Address:

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

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

HILTI SALES REP: MICHAEL GANCI, TUS0310902	ORDER NUMBER: 615645910	1586
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 25601125	
INVOICE DUE DATE: 10/30/2019		
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	*
2149816	SHIPMENT NUMBER: 316871796 CEILING HANGER X-CX ALH22 12GA 8FT	1 ZBL	1 ZBL of 100 EA = 100 EA	77.00	77.00	A

Taxes: State: CT 8.35 % \$ 4.89 County: 0.00 % \$ 0.00 City: 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)
\$77.00	\$4.89	\$81.89

Product Sales: 800-879-8000 Hilti Credit Dept: 800-950-8188 Mail all written inquiries to Hilti SDS available at: www.us.hilti.com Fax certificate to Tax Dept or mail with Website: www.us.hilti.com Hilti Credit Fax: 818-252-2810 PO Box 21148 Tulsa, OK 74121-1148 Hilti Tax Fax: 800-950-8605 payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
15184111	4614553624	09/30/2019		\$81.89	

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

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.

REMIT TO

HILTI INC.
 PO BOX 70299
 PHILADELPHIA PA 19176-0299



2 15184111 4614553624 09302019 0000008189



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

No. 720 + 66

TO
 VIKING CONSTRUCTION, INC
 ADDRESS
 1087 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607
 ATTENTION
 MR. JOHN MICHAEL & MR. ANSEL RIVERA

DATE ORDERED
 10-2/2019
 ORDER TAKEN BY
 WEDNESDAY
 PHONE NO.
 CUSTOMER ORDER #
 JOB LOCATION
 STAFFORD HIGH SCHOOL
 JOB PHONE
 55 GRAND BERRY HILL AVENUE
 STARTING DATE
 STAFFORD, CT 06902
 TERMS

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
JOSE	EUFRASIO SANCHEZ		8 HRS	SUPPLY CARPENTERS, FRAMING,
JOSE	RELIGIO SANCHEZ		8 HRS	LABORS FOR "82.00 AN HOUR AND
	ALFREDO SANCHEZ		8 HRS	LABORS FOR "82.00 AN HOUR
	ALLIES HENSIVAN			TIME & MATERIAL AND AS DIRECTED
	CARLOS MELBAZ			SUPERVISOR BY VIKING.
			24 HRS	
MISCELLANEOUS CHARGES				
	24 HRS X 89.00		2,136.00	
				LABOR
				HRS. RATE AMOUNT
				CARPENTERS 24 89.00 2136.00
			2,136.00	

WORK ORDERED BY
 DATE ORDERED
 DATE COMPLETED

TOTAL LABOR	2136.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	2136.00

CUSTOMER APPROVAL
 SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

2,136.00



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

No. 720-6H

TO
 VIKING CONSTRUCTION, INC
 ADDRESS
 1287 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607
 ATTENTION
 MRS. JERRY MICHAEL & MR. ANCEL RIVERA

DATE ORDERED
 10-3/2019
 ORDER TAKEN BY
 TAVRESZAS
 PHONE NO.
 CUSTOMER ORDER #
 JOB LOCATION
 STAFFORD HIGH SCHOOL
 JOB PHONE
 56 GRANBERRY HILL AVENUE
 STARTING DATE
 STAFFORD, CT 06902
 TERMS

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
JOSE	EUGENIO SANCHEZ			SUPPLY CARPENTERS, GYPSUM WALLERS,
JOSE	REXIDIO SANCHEZ	8 hrs?		TAPE FOR 82.00 AN HOUR AND
	ALEJANDRO SANCHEZ	8 hrs?		LABORERS FOR 22.00 AN HOUR
	ALLIQUIS MENSIVAR			TIME & MATERIAL AND AS DIRECTED
	CARLOS MELGAR			SUSPENSE BY VIKING.
			16 Hrs	
			16 Hrs x 89.00 =	
			1,424.00	
			1,424.00	

LABOR	HRS.	RATE	AMOUNT
CARPENTERS	16	89.00	1,424.00

WORK ORDERED BY
 DATE ORDERED
 DATE COMPLETED

TOTAL LABOR	1,424.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	1,424.00

CUSTOMER APPROVAL
 SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice



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

No. 720-61

TO VIKING CONSTRUCTION, INC
 ADDRESS 1087 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607
 ATTENTION MRS. JERRY MICHAEL & HILM ANCEL RIVERA

DATE ORDERED 10-4/2019 ORDER TAKEN BY FRIZZ
 PHONE NO. CUSTOMER ORDER #
 JOB LOCATION STAFFORD HIGH SCHOOL
 JOB PHONE 55 SHAWBERRY STARTING DATE HILL AVENUE
 TERM STAFFORD, CT 06902

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
2	EURALPE SANLHEZ	Hrs	2	SUPPLY CARPENTERS, GYPSIERS,
4	RENXIO SANLHEZ	Hrs	4	TAPERS FOR #200 AN HOUR AND
4	ALFREDO SANLHEZ	Hrs	4	LABORERS FOR #22.00 AN HOUR
	ALLIDES HENSONAN			TIME & MATERIAL AND 45 MINUTES
	CANOS MELBAM			SUPERVISOR BY VIKING.
		14	Hrs	MISCELLANEOUS CHARGES
				RICHARDSON GIPSON 194.25
				MANSON 569.09
				PICK UP 130.00
				893.34
				5% OVER HEAD 44.66
				938.00
				LABOR
				HRS. RATE AMOUNT
				CARPENTERS 14 89.00 1246.00
				PROJECT MANAGER 12 89.00 1068.00
				1,246.00

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

TOTAL LABOR	2,314.00
TOTAL MATERIALS	938.00
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	3,252.00

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

3,252.00



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

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

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

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

SHIP TO
 AMC CONST
 Pepe p/u
 Stamford High School Job
 STAMFORD, CT 06902

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SUSMN	INVOICE #	INVOICE DATE	
1400010		6076798	10/02/19	1406	6076798	10/02/19	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1 60	CTN EA	ARMXL7348 15/16"X4' TEE WHITE 60PC/CTN 4ARMT	194.250	194.25*	
October 2, 2019 13:57:37 OT:JMARI					1 / 1	MERCHANDISE	194.25
***** * INVOICE * *****					SHIP VIA RP - NOT SCHEDULED	OTHER	0.00
1406					PAGE 1 OF 1	TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____					FREIGHT	0.00	
					TOTAL	194.25	

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



www.marjam.com

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

INVOICE

ORIGINAL INVOICE - NO COPY WILL BE MAILED

CUST.#: 1031674

SHIP TO:
STAMFORD HIGH SCHOOL/ OLD SCHO
55 STRAWBERRY HILL AVE
PEPE
STAMFORD, CT 06901

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

UPC V	INVOICE DATE	ORDER NO.
000000	10/04/19	14055325-00
SALES REP	P.O. NO.	PAGE#
dja	PEPE TILES	1
DATE AND TIME PRINTED		
10/04/19 18:42		

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

INSTRUCTIONS		TERMS
		NET 30
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - BRIDGEPORT, CT	PICK UP	10/04/19

JOCELYNE BOLDOC

GO TO MARJAM.COM TO SEE UPDATED TERMS & CONDITIONS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	A1732 FINE FISS 2x2 HUMIGD TEG 64SFT 5/8" 15/16 WHITE	9	0	9	CTN	0.9880	569.09
1	Lines Total	Qty Shipped Total		9		Total	569.09
						Invoice Total	569.09

Last Page

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

19-917



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

No. 731

10-14/2019 BILLING

TO Viking Construction, Inc
 ADDRESS 1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
 ATTENTION Mrs. Sarah Michaels

DATE ORDERED _____ ORDER TAKEN BY _____
 PHONE NO. _____ CUSTOMER ORDER # _____
 JOB LOCATION STAMFORD HIGH SCHOOL
 JOB PHONE _____ STARTING DATE _____
55 STRAWBERRY HILL AVENUE
 TERMS STAMFORD, CT 06902

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
				<u>INVOICES FOR</u>	
<u>720.65</u>	<u>THURSDAY 10-10-2019</u>		<u>1424.00</u>		
<u>720.6K</u>	<u>FRIDAY 10-11-2019</u>		<u>2848.00</u>	<u>10/10 & 10/11/2019</u>	
			<u>4272.00</u>		
MISCELLANEOUS CHARGES					
		LABOR	HRS.	RATE	AMOUNT

4,272.00

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

4,272.00



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

No. 720 + 6 J

TO VIKING CONSTRUCTION, INC
 ADDRESS 1027 SEAVIEW AVENUE
BRIDGEPORT, CT 06607
 ATTENTION MRS. DEAN MICHAEL & HR. ANSEL RIVERA

DATE ORDERED 10-10/2019 ORDER TAKEN BY HAJOSZ
 PHONE NO. _____ CUSTOMER ORDER # _____
 JOB LOCATION STAFFORD HIGH SCHOOL
 JOB PHONE 55 GRANBERRY HILL AVENUE STARTING DATE _____
 TERMS STAFFORD, CT 06952

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK		
JOSE	EUGENIO SANCHEZ			SUPPLY CARPENTERS, FRAMING, TIE BARS FOR #2 AND #3 AND LABORERS FOR #2 AND #3 TIME & MATERIAL AND AS DIRECTED SUPERVISOR BY VIKING.		
JOSE	REFUGIO SANCHEZ		8 HRS			
	ALFREDO SANCHEZ		8 HRS			
	ALLIDES HERNANDEZ					
	CARLOS HELEAL					
			16 HRS			
				MISCELLANEOUS CHARGES		
			16 HRS X 89. ⁰⁰	1,424. ⁰⁰		
1,424. ⁰⁰						
			LABOR	HRS.	RATE	AMOUNT
			Carpenters	16	89. ⁰⁰	1,424. ⁰⁰

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____

TOTAL LABOR	1,424.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

CUSTOMER APPROVAL SIGNATURE _____
 AUTHORIZED SIGNATURE _____

Job Invoice

1,424.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO OWNER:

Viking Construction
1387 Saaview Ave
Bridgeport, CT 06607

PROJECT:

19-917

APPLICATION NO: 3

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	X

FROM CONTRACTOR:

CAMSAN INC.
16 Halloween Blvd.
Stamford, CT 06902

PERIOD TO: 10/31/2019

G702

PROJECT NOS: 19-917

CONTRACT FOR:

Electrical

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 \$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) \$21,279.67
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D+E on G703) \$0.00
 - b. % of Stored Material (Column F on G703) \$0.00

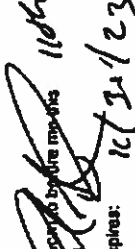
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$21,279.67
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$9,877.79

8. CURRENT PAYMENT DUE \$11,401.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$28,720.33

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	

CONTRACTOR'S SIGNATURE: 

By:  Date: 10/11/19

State of: CT County of: Fairfield
 Subscribed and sworn to by the Contractor on this 11th day of Oct 2019
 Notary Public: 
 My Commission expires: 10/31/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE

2 OF

PAGES

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

APPLICATION NO: 3

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

APPLICATION DATE: 10/11/2019

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

PERIOD TO: 10/31/2019

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 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					
	T & M Completed 7.29.19	\$1,299.03	\$1,299.03				\$1,299.03	\$0.00	\$64.95
	T & M Completed 7.31.19	\$707.67	\$707.67				\$707.67	\$0.00	\$35.38
	T & M Completed 8.1.19	\$465.10	\$465.10				\$465.10	\$0.00	\$23.26
	Retainage Aug						\$0.00	\$0.00	\$0.00
	T & M Completed 8.26.19	\$465.10	\$465.10				\$465.10	\$0.00	\$23.26
	T & M Completed 8.27.19	\$132.32	\$132.32				\$132.32	\$0.00	\$6.62
	T & M Completed 9.4.19	\$465.10	\$465.10				\$465.10	\$0.00	\$23.26
	T & M Completed 9.9.19	\$257.13	\$257.13				\$257.13	\$0.00	\$12.86
	T & M Completed 9.9.19	\$1,637.52	\$1,637.52				\$1,637.52	\$0.00	\$81.88
	T & M Completed 9.10.19	\$1,507.34	\$1,507.34				\$1,507.34	\$0.00	\$75.37
	T & M Completed 9.11.19	\$756.84	\$756.84				\$756.84	\$0.00	\$37.84
	T & M Completed 9.12.19	\$2,184.64	\$2,184.64				\$2,184.64	\$0.00	\$109.23
	T & M Completed 9.18.19	\$116.28	\$116.28	\$116.28			\$116.28	\$0.00	\$5.81
	T & M Completed 9.18.19 lime	\$2,639.36	\$2,639.36	\$2,639.36			\$2,639.36	\$0.00	\$131.97
	T & M Completed 9.19.19	\$581.38	\$581.38	\$581.38			\$581.38	\$0.00	\$29.07
	T & M Completed 9.30.19	\$2,345.53	\$2,345.53	\$2,345.53			\$2,345.53	-\$0.10	\$117.28
	T & M Completed 10.1.19	\$1,027.04	\$1,027.04	\$1,027.04			\$1,027.04	\$0.00	\$51.35
	T & M Completed 10.4.19	\$1,670.69	\$1,670.69	\$1,670.69			\$1,670.69	\$0.00	\$83.53
	T & M Completed 10.7.19	\$1,289.70	\$1,289.70	\$1,289.70			\$1,289.70	\$0.00	\$64.49
	T & M Completed 10.8.19	\$1,731.90	\$1,731.90	\$1,731.90			\$1,731.90	\$0.00	\$86.60
	All Applicable Taxes Included						\$0.00	\$0.00	\$0.00
	GRAND TOTALS:	\$21,279.57	\$9,877.79	\$11,401.88		\$0.00	\$21,279.67	-\$0.10	\$1,063.98

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



CAMSAN INC.
Electrical Contractors

15 Halloween Blvd. Stamford, CT 06902 Tel: (203) 327-1120 Fax: (203) 973-0237 Email: info@camसान.com License #: 102257

TIME AND MATERIAL RECORD

Date: 19-Sep-19

Bill To: Viking construction Location: Stamford HS
 Address: _____
 Phone: _____

QTY	DESCRIPTION OF MATERIAL	COST	DESCRIPTION OF JOB	LABOR			TOTAL
				HOURS	RATE	TOTAL	
			Continued splicing light whips for classrooms 204,209				
				Rich C	2.5	\$132.32	\$330.80
				Blaze	2.5	\$100.23	\$250.58
				Labor total			\$581.38

Signature: _____
 Date: 19-Sep-19

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-Stamford High School

19-917

Customer Fax # (203)353-0750

Invoice number: 47846
Invoice date: 9/24/2019
Our JobId: H6415
P.O.Number:

Description	Amount
Provide labor and materials to insulate pipe See attached extra work orders	3,993.18

Due date: 10/24/2019

Total due: 3,993.18

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

A handwritten signature in black ink, appearing to be 'J. A.', is located in the bottom left corner of the page.

10
EXTRA WORK ORDER

146415

To: **KMK INSULATION, INC.**

DATE **9-17-19**

NAME OF JOB **STAMFORD HIGH SCHOOL**

CHARGE TO **VIKING CONSTRUCTION**

ADDRESS **55 STRAWBERRY HILL AVE STAMFORD**

ADDRESS

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

5" PIPES + REPAIRED PIPES - PLUMB/HVAC - HALL - 2nd floor

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 **Signature from Viking Construction**
is for verification of work hours only + MATERIALS

AUTHORIZED BY **Signature**
(SUPER) (TITLE)

MATERIAL USED		TOTAL	
3/2 X 1 - 30 FT		106	50
1 X 1 - 3 FT		6	39
2 7/8 X 1 - 21 FT		56	49
1/2 X 1 - 15 FT		27	30
3/8 X 1 - 3 FT		9	81
1/4 X 1 - 12 FT		27	60
2 7/8 X 1 - 9 FT		27	54
4B - NO SWEAT - 1/2"		20	-
TOTAL MATERIAL		281	63

LABOR USED	NAME	REG. HRS.	O.T.	RATE	TOTAL PAY
Foreman	CHET NIEMIEROWSKI	8		102.22	817.76
Mechanic					

SIGNED **Signature** **9-17-19**
KMK INSULATION, INC.
Signature from Viking Construction
is for verification of work hours only
(NAME OF COMPANY OR INSTITUTION)

SUB TOTAL **\$ 1099.39**
SALES TAX **EXCPT**
TOTAL SELLING PRICE **\$ 1099.39**

EXTRA WORK ORDER

146415

To: KMK INSULATION, INC.

DATE 9-18-19

NAME OF JOB STAMFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STRAWBERRY HILL AVE. STAMFORD ADDRESS

We authorize performance of additional work over and above existing contract, as follows: REINSULATE ALL
572 ACROSS + REPAIRS PIPES - PLUMBING - STORAGE RM - 405C

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 _____
 is for verification of
 work hours only +
 MATERIALS

AUTHORIZED BY MARC HENNING
 (SUPER) (TITLE)

MATERIAL USED		TOTAL
2 1/8 x 1 - 12 FT		32 28
3 1/2 x 1 - 12 FT		42 60
1/2 x 1 - 15 FT		27 30
1 x 1 - 6 FT		12 78
4 x 1 - 3 FT		12 99
3/4 x 1 - 3 FT		5 97
5 x 1 - 3 FT		14 67
2 1/8 x 1 1/2 - 15 FT		69 75
5 x 1 1/2 - 9 FT		59 85
4 x 1 1/2 - 12 FT		71 116
#7-90 - 2 pcs.		2 58
TOTAL MATERIAL		351 93

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	<u>CHEE NIE MERONKO</u>	8			102 ²³	817 76
Mechanic						

SIGNED *Cheer Nie Meronko* 9-18-19
 Signature from
 Viking Construction
 is for verification of
 work hours only

SUB TOTAL \$ 1169⁶⁹
 SALES TAX Exempt.
 TOTAL SELLING PRICE \$ 1169⁶⁹

EXTRA WORK ORDER

146415

To: KMK INSULATION, INC.

DATE 9-19-19

NAME OF JOB STANFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STANFORD HILL AVE STANFORD

ADDRESS

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

STAIRWELL AND STORAGE LOCKER/HALL L-4.

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 Viking Construction
is for verification of
work hours only
MATERIALS

AUTHORIZED BY [Signature]
(SUPER)

MATERIAL USED		TOTAL	
$\frac{1}{2}$ " x 1 - 3 FT		5	46
$2\frac{1}{8}$ " x 1 - 6 FT		16	14
$3\frac{1}{2}$ " x 1 - 9 FT		31	95
8" x 1 - 3 FT		25	44
$2\frac{5}{8}$ " x 1 - 36 FT		110	16
$3\frac{3}{4}$ " x 1 - 12 FT		23	88
$1\frac{1}{4}$ " x 1 - 3 FT		6	90
#7-90 - 1 pc		1	29
#15-90 - 1 pc		15	30
#11-90 - 3 pcs		8	46
#20 - END CAPS - 2 pcs		14	04
4-B - NO SWEAT - 1 pc		20	-
3-B - NO SWEAT - 2 pcs		40	-
TOTAL MATERIAL		319	02

LABOR USED	NAME	REQ. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	<u>CHET NEMIEROWKO</u>	<u>8</u>			<u>102.77</u>	<u>817 76</u>
Mechanic						

SIGNED [Signature]
KMK INSULATION, INC.
Signature from
Viking Construction
is for verification of
work hours only

9-19-19

SUB TOTAL \$ 1136 78
SALES TAX Exempt.
TOTAL SELLING PRICE \$ 1136 78

EXTRA WORK ORDER

H6415-

To: KMK INSULATION, INC.

DATE 9-20-19

NAME OF JOB STAMFORD HIGH SCHOOL

CHARGE TO UIKVG CONSTRUCTION

ADDRESS 55 STRAWBERRY HILL AVE, STAMFORD

ADDRESS

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

ST-1000 + REPAIR PIPES - RUMBURAC - L-4. COSTO. RM / HALL L-4

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 Viking Construction
is for verification of work hours only + MATERIALS

AUTHORIZED BY [Signature]
(TITLE) (SUPER)

MATERIAL USED		TOTAL	
3/4 x 1 - 18 FT		35	82
1 1/4 x 1 - 6 FT		13	80
2 1/8 x 1 - 3 FT		8	07
1 x 1 - 27 FT		57	51
#7-90 - 4 pcs		5	16
#10-90 - 1 pc		2	07
#9-90 - 2 pcs		3	27
#9-45 - 1 pc		1	63
TOTAL MATERIAL		127	33

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	<u>CHEZ NIEMISPOUKO</u>	4.5			102 ²²	455 ⁸⁸
Mechanic						

SIGNED [Signature] 9-20-19
ACCEPTED Viking Construction
SIGNED BY [Signature]
is for verification of work hours only

SUB TOTAL \$ 587³²
SALES TAX
TOTAL SELLING PRICE \$ 587³²

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-Stamford High School

19-917

Invoice number: 47863
Invoice date: 10/8/2019
Our Jobid: H6415
P.O.Number:

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	5,111.35

Due date: 11/7/2019

Total due: 5,111.35

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

EXTRA WORK ORDER

H6415

To: **KMK INSULATION, INC.**

DATE 9-30-19

NAME OF JOB STAMFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 WILLOWBERRY HILL AVE. STAMFORD

ADDRESS

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

9" R. PIPES + REPAIRED PIPES / 2" 4" PIPES / ROYS LOCKER RMS. - HALL

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

SIGNED _____
 is for verification of
(NAME OF COMPANY OR INSTITUTION)
 work hours only \neq
MATERIALS

AUTHORIZED BY Mr. C. HONOLUB
(TITLE)
(SUPER)

MATERIAL USED		TOTAL
1 x 1/2 - 51 FT		188 70
1/2 x 1/2 - 6 FT		20 70
3/4 x 1/2 - 6 FT		20 76
5/8 x 1/2 - 9 FT		14 04
3/4 x 1 - 18 FT		35 82
1 1/4 x 1 - 6 FT		17 80
1 x 1 - 3 FT		6 39
1/2 x 1 - 3 FT		5 46
#10-90 - 8 pcs		16 56
#11-90 - 7 pcs		19 74
#2-90 - 4 pcs		2 94
#7-90 - 4 pcs		5 14
#9-90 - 2 pcs		3 27
TOTAL MATERIAL		353 34

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	<u>CHEJ NIEMEROWKO</u>	8			103 ²²	817 76
Mechanic						

SIGNED Chej Niemierowko 9-30-19
 Viking Construction
 is for verification of
(NAME OF COMPANY OR INSTITUTION)
 work hours only

SUB TOTAL
 SALES TAX
 TOTAL SELLING PRICE

\$ 1171 ¹¹
 EXCEPT.
 \$ 1171 ¹¹

EXTRA WORK ORDER

HG415.

To: KMK INSULATION, INC.

DATE 10-1-19

NAME OF JOB STANFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STRAWBERRY HILL AVE. STANFORD

ADDRESS

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

STRAIGHT + REPAIR PIPES / L.O.H. BOY'S LOCKER RM - BAND RM

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

SIGNED Signature from Viking Construction
is for verification of work hours only & MATERIALS

AUTHORIZED BY [Signature]
(TITLE) (SUPER)

MATERIAL USED		TOTAL	
4x1 - 27 FT			
1x1 1/2 - 12 FT		51	96
3/4 x 1 - 3 FT		5	77
2 1/8 x 1 - 3 FT		8	67
5x1 1/2 - 12 FT		79	80
3 1/2 x 1 - 6 FT		21	30
1 1/4 x 1 - 9 FT		20	70
#15 - END CAP - 1 PC		3	52
#15 - 90 - 1 PC		6	76
#15 - 45 - 2 pcs		13	53
1x1x6" BRACKS - 3 pcs		12	-
#7 - 90 - 2 pcs		2	58
1 ROLL 4" AEST LAP TAPE		25	-
TOTAL MATERIAL		251	19

LABOR USED	NAME	REG. HRS.	O.T.	RATE	RATE	TOTAL PAY
Foreman	CHET NIEMIEROWSKI	8			102.25	817.76
Mechanic						

SIGNED [Signature]
KMK INSULATION, INC.
Signature from
Viking Construction
is for verification of
(NAME OF COMPANY OR INSTITUTION)
work hours only

10-1-19

SUB TOTAL \$ 1068.95
SALES TAX
TOTAL SELLING PRICE \$ 1068.95
EXCER T.

EXTRA WORK ORDER

To: **KMK INSULATION, INC.**

DATE 10-2-19 116415

NAME OF JOB STAMFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STANBERRY HILL AVE STAMFORD

ADDRESS

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

9" PIPES & REINSULATE PIPES - 14, 10 AM / 1.5 MACHINE RM.

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

Signature from
Viking Construction

SIGNED

is for verification of

AUTHORIZED BY MR. PRASUNA

Signature
(SUREL)
(TITLE)

work hours only
MATERIALS

MATERIAL USED		TOTAL	
1x1-3 FT		6	39
1/2x1-21 FT		38	22
4x1-12 FT		51	96
5x1/2-6 FT		29	90
1 1/4x1-9 FT		20	70
1 1/2x1-27 FT		49	14
3-B-NO SWEAT - 1pc		20	-
TOTAL MATERIAL		226	31

LABOR USED	NAME	REG. NRB.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	CHET MEMEROUNO	8			102 ²	817 76
Mechanic						

SIGNED

Signature
KMK INSULATION, INC.
Viking Construction
is for verification of
(NAME OF COMPANY OR INSTITUTION)
work hours only

10-2-19

SUB TOTAL

SALES TAX

TOTAL SELLING PRICE

\$ 1044 02
Exempt.
\$ 1044 02

ACCEPTED

SIGNED BY

EXTRA WORK ORDER

H6415

To: KMK INSULATION, INC.

DATE 10-3-19

NAME OF JOB STAMFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STRAWBERRY HILL AVE - STAMFORD

ADDRESS

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

STRIPPED / REPAIR TO PIPE 5' L.A. CORA SUG. RM 449A (PUMP RM 450) G.G.M. MEASUREMENTS

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 [Signature]
 is for verification of work hours only
 MATERIALS

AUTHORIZED BY [Signature]
 (SUPERVISOR)

MATERIAL USED		TOTAL
1/2 x 1 - 21 FT		28 22
1/2 x 1/2 - 12 FT		18 72
3 1/2 x 1 - 39 FT		138 45
#15-90 - 5 pcs		33 82
1" x 1" x 6" - 1 pc		4 -
TOTAL MATERIAL		233 21

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	<u>CHEE MEMIEROWKO</u>	8			102.75	817.76
Mechanic						

SIGNED [Signature] 10-3-19
 ACCEPTED [Signature]
 SIGNED BY [Signature]

KMK INSULATION, INC.
 Signature from [Signature]
 is for verification of work hours only
 (NAME OF COMPANY OR INSTITUTION)

SUB TOTAL 81050.97
 SALES TAX Exempt.
 TOTAL SELLING PRICE 81050.97

EXTRA WORK ORDER

146415

To: KMK INSULATION, INC.

DATE 10-4-19

NAME OF JOB STAMFORD HIGH SCHOOL

CHARGE TO VIKING CONSTRUCTION

ADDRESS 55 STANBERRY HILL AVE. STAMFORD

ADDRESS _____

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

STRIPPED/REMOVED ROOF - L5 PT 525 / MACHINES LN 522

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 _____

Signature from
Viking Construction

is for verification of
work hours only
MATERIALS

AUTHORIZED BY _____

[Signature]
(SUPER) (TITLE)

MATERIAL USED							TOTAL	
<u>5/8 X 1 - 27 FT</u>							49	14
<u>1/2 X 1 - 6 FT</u>							10	92
<u>1 1/2 X 1 - 30 FT</u>							74	70
<u>#7-90 - 9 pcs</u>							11	61
<u>#10-90 - 8 pcs</u>							16	56
<u>1 HR TRAVEL EXPENSES</u>								
TOTAL MATERIAL							162	73

LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY
Foreman	<u>CHEE MEMEROUNO</u>	6			10.25	61.50
Mechanic						

SIGNED [Signature] 10-4-19
 ACCEPTED _____
 SIGNED BY _____

KMK INSULATION, INC.
 Signature from
[Signature]
 Viking Construction
 is for verification of
 work hours only
(NAME OF COMPANY OR INSTITUTION)

SUB TOTAL \$ 776.25
 SALES TAX EXC-PT.
 TOTAL SELLING PRICE \$ 776.25

J. Michaels

PAYMENT APPLICATION

TO: Viking Construction, Inc.
 1387 Seaview Avenue
 Bridgeport, CT 06607
 Attn: Anthony Gaglio

PROJECT NAME AND LOCATION: 418- Boiler Stamford HS
 Stamford High School Boiler
 55 Strawberry Hill Ave
 Stamford, CT 06905

FROM: L & R Plumbing & Heating LLC
 224 Long Swamp Road
 Wolcott/CT/06716

ARCHITECT:

APPLICATION # 1 **Distribution to:**
PERIOD THRU: 09/30/2019 CONTRACTOR
PROJECT #s: ARCHITECT
DATE OF CONTRACT: 09/04/2019 SUBCONTRACTOR

19-917

SUBCONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$69,950.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$69,950.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$69,950.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$69,950.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$69,950.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Subcontractor is legally entitled to this payment.

SUBCONTRACTOR: L & R Plumbing & Heating LLC
By: *[Signature]* **Date:** 09/19/2019
 Richard Galipault / Manager
State of: Connecticut
County of: New Haven
 Subscribed and sworn to before me this 19th day of September 2019
Notary Public: Nancy B. Rozum
My Commission Expires: June 30, 2021

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT:
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____
By: _____ **Date:** _____
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Subcontractor, and is without prejudice to any rights of Contractor or Subcontractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 418- Boiler Stamford HS
 Stamford High School Boiler
 APPLICATION #: 1
 DATE OF APPLICATION: 09/19/2019
 PERIOD THRU: 09/30/2019
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	Boiler	\$26,500.00	\$0.00	\$26,500.00	\$0.00	\$26,500.00	\$0.00	
2	Insulator	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	
3	Electrician	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	
4	Demo	\$16,650.00	\$0.00	\$16,650.00	\$0.00	\$16,650.00	\$0.00	
5	Dumpster	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	
6	Install Labor	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	\$0.00	
TOTALS		\$69,950.00	\$0.00	\$69,950.00	\$0.00	\$69,950.00	\$0.00	100%



Tucker
 Mechanical
 An EMCOR Company

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

INVOICE

INVOICE #: 510022211
INVOICE DATE: 08/14/19
CUSTOMER NUMBER: VIKING

19-917

VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT CT 06607

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

ATTN: Jo Ann Michaels

CREDIT TERMS:

SITE CODE: 005

WORK ORDER # 53706 **P.O. NUMBER:** 994133
 COMPLETED VARIOUS REPAIRS AND ADJUSTMENTS AS DESCRIBED IN THE ATTACHED WORK
 ORDER SUMMARY.

LABOR

ED MASTROMONACO	08/01	8.00 REG HRS	960.00
			<u>960.00</u>
		Net Labor:	<u>960.00</u>
		Work Order Total:	<u>960.00</u>
		Total Invoice:	<u><u>960.00</u></u>

THANK YOU FOR YOUR BUSINESS.

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



WORK ORDER: 53706

SUMMARY

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

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Customer/Site VIKING 005	Work Order 53706	Contract # / Type
Name STAMFORD HIGH SCHOOL	Call # 53706	Sales Rep
Address 55 STRAWBERRY HILL AVENUE	Job	
	PO Number 994133	
City STAMFORD	Phone 203.223.1028	
State CT	Contact Angel Rivera	
Zip 06902		

Problem Description
 Remove unit ventilators in room 202, 204 and 209

Description of Work
 08/01/2019 - ED MASTROMONACO: Shut off isolation valves to each unit, disconnected piping at unions, removed mounting hardware and freed unit from wall..

Labor

Date	Technician	Billable	RT	OT	DT
08/01/2019	ED MASTROMONACO	Billable	8.00	0.00	0.00

Acknowledgement of Service / Customer Signature

/ N/A /
 08/01/2019 15:10:46

N/A

9/16/19 - 10/15/19

Stamford
All Schools

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	5	\$	625.00
Project Manager	JoAnn	25	\$	3,125.00
Project Manager	Chris M.		\$	-
Estimator	Jesper		\$	-
Superintendent	Angel	31.5	\$	3,465.00
Superintendent	Marc		\$	-
Superintendent	Dan P.		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan	2	\$	158.00
Administrative	Deb	15	\$	1,185.00
Administrative	Rose	1	\$	79.00
			\$	8,637.00

Misc. Invoices

		<u>Invoice #</u>		
Colony	9/23/2019	47194	\$	414.77
East Haven Builders	9/13/2019	1334209	\$	1,072.80
East Haven Builders	9/24/2019	3163289	\$	1,072.80
East Haven Builders	9/25/2019	3163291	\$	88.17
East Haven Builders	10/3/2019	3163765	\$	1,084.80
HD Supply	9/16/2019	50011264947	\$	136.00
Home Depot	9/16/2019	4641047	\$	68.64
Home Depot	9/17/2019	3062185	\$	45.63
Home Depot	9/19/2019	1394993	\$	147.85
UPS	9/7/2019	697T9T369	\$	25.20
UPS	9/14/2019	697T9T379	\$	25.20
UPS	9/21/2019	697T9T389	\$	21.03
UPS	9/28/2019	697T9T399	\$	37.83
UPS	10/5/2019	697T9T409	\$	16.80
			\$	4,257.52

Subcontractor Invoices

		<u>Invoice #</u>		
Viking Fan & Humidifier Rental	10/15/19	201910030	\$	23,495.76
			\$	23,495.76

Subtotal: \$ 36,390.28
 Mark-up 7% \$ 2,547.32

SUBTOTAL			\$	38,937.60
Field Office Reimbursables			\$	197.70
Insurance	1%		\$	391.35
Bond				
			\$	39,526.65

**19-907 Stamford All Schools
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	Colony	47194	9/23/2019	\$ 414.77
	East Haven Builders	1334209	9/13/2019	\$ 1,072.80
	East Haven Builders	3163289	9/24/2019	\$ 1,072.80
	East Haven Builders	3163291	9/25/2019	\$ 88.17
	East Haven Builders	3163765	10/3/2019	\$ 1,084.80
	HD Supply	50011264947	9/16/2019	\$ 136.00
	Home Depot	4641047	9/16/2019	\$ 68.64
	Home Depot	3062185	9/17/2019	\$ 45.63
	Home Depot	1394993	9/19/2019	\$ 147.85
	UPS	697T9T369	9/7/2019	\$ 25.20
	UPS	697T9T379	9/14/2019	\$ 25.20
	UPS	697T9T389	9/21/2019	\$ 21.03
	UPS	697T9T399	9/28/2019	\$ 37.83
	UPS	697T9T409	10/5/2019	\$ 16.80
	Viking Construction	201910030	10/15/2019	\$ 23,495.76
				\$ 27,753.28

Subcontractor Invoices	Vendor	Inv#	Date	Amt
				\$ 27,753.28

COLONY

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

colonyhardware.com

INVOICE

J. Michales 02 2551

Account#: 2912
 Invoice#: 047194-1909
 Date: 09/23/19
 Page: 1 of 1
 Route: T18

VIKING CONSTRUCTION INC.
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

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

Ship To: 100
 VIKING CONSTRUCTION, INC. *19-907*
 1387 SEAVIEW AVE
 OFFICE
 BRIDGEPORT, CT 06607 *ALL SCHOOLS*

Doc 09/27/19 2:57

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
	09/23/19	09/23/19	108 Keith Lipkvich	255317	10	Our Truck	Net 30 Days

Ordered By: Bobby Job: Shop

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
COL-100153	28" LD PE ORANGE TRAFFIC CONE W/ 4" & 6" REFLECTIVE STRIPES	140138	24	16.25	EA	390.00	Y



Delivered to Bobby
 on 09/24/19 at 13:01.

Merchandise	Freight	Tax	Total Due
390.00	0.00	24.77	414.77

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

JK
 For questions about this invoice, please contact
 Karen Barbuto at (203) 672-9007 or kbarbuto@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.



East Haven
 193 Silver Sands Road
 East Haven, CT 06512
 Phone: (203)469-2394
 Fax: (203)469-0807

J. Michael

Remit To:
 PO Box 120280
 East Haven, CT 06512

19-907

02-2557

STAMFORD ALL SCHOOLS

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE

SHIP TO
 VIKING CONSTRUCTION
 412 STILLWATER AVENUE
 STAMFORD SCHOOLS
 STAMFORD, CT 06901

BRIDGEPORT, CT 06607

SUB:130

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
38586541	* See Below *	NET 60	1334209	09/13/19	TZ1	1334209 09/13/19
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				Customer P/O # : STAMFORD SCHOOL PLGR		
***** SHIPPING INSTRUCTIONS *****						
PLEASE SHIP MONDAY 9/16						

40	0	40	PC	Trtd Pine 6x6x10 #2 S4S Ground Contact T6610	894.000/MBF	1072.80
1	0	1	EA	DELIVERY CHARGE DELIVERY	0.000	0.00
September 13, 2019 15:16:3 OT:BS1					1 / 1	MERCHANDISE 1072.80
***** * INVOICE * *****					SHIP VIA RP - DELIVERY	OTHER 0.00
201					PAGE 1 OF 1	TAX 0.00
RECEIVED THE ABOVE IN GOOD CONDITION					X	FREIGHT 0.00
						TOTAL 1072.80

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% 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 East Haven Builders Supply 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.



Newtown
 2 Turnberry Lane
 Sandy Hook, CT 06482
 Phone: (203)426-0030
 Fax: (203)426-7164

Remit To:
 PO Box 120280
 East Haven, CT 06512

19-907

STAMFORD ALL SCHOOLS

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

SHIP TO
 VIKING CONSTRUCTION
 412 STILLWATER AVENUE
 STAMFORD SCHOOLS
 STAMFORD, CT 06901

SUB:130

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
38586541		NET 60	3163289	09/23/19	TZ1	3163289 09/24/19
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				***** SHIPPING INSTRUCTIONS *****		
				SHIP TUESDAY 9/24		
40	0	40	PC	Trtd Pine 6x6x10 #2 S4S Ground Contact T6610	894.000/MBF	1072.80
September 24, 2019 06:36:0 OT:BS1					1 / 1	MERCHANDISE 1072.80
***** * INVOICE * *****					SHIP VIA RP - DELIVERY	OTHER 0.00
203					PAGE 1 OF 1	TAX 0.00
RECEIVED THE ABOVE IN GOOD CONDITION					X	FREIGHT 0.00
						TOTAL 1072.80

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% 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 East Haven Builders Supply 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.



Newtown
 2 Turnberry Lane
 Sandy Hook, CT 06482
 Phone: (203)426-0030
 Fax: (203)426-7164

Remit To:
 PO Box 120280
 East Haven, CT 06512

19-907
 ALL SCHOOLS

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

SHIP TO
 VIKING CONSTRUCTION
 412 STILLWATER AVENUE
 STAMFORD SCHOOLS
 STAMFORD, CT 06901

SUB:130

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
38586541	S/O NAILS	NET 60	3163291	09/23/19	TZ1	3163291 09/25/19
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	3/8X10" HG SMOOTH SPIKE 50# ##203_3163291_10 09/24/19 SB-2	88.170	88.17
***** SHIPPING INSTRUCTIONS ***** SHIP WHEN IN						
***** *****						
September 25, 2019 10:52:1 OT:BS1					MERCHANDISE	88.17
***** * INVOICE * *****					OTHER	0.00
203 PAGE 1 OF 1					TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____					FREIGHT	0.00
					TOTAL	88.17

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% 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 East Haven Builders Supply 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.



East Haven
 193 Silver Sands Road
 East Haven, CT 06512
 Phone: (203)469-2394
 Fax: (203)469-0807

Remit To:
 PO Box 120280
 East Haven, CT 06512

SOLD TO
 VIKING CONSTRUCTION
 1387 SEAVIEW AVENUE

 BRIDGEPORT, CT 06607

SHIP TO
 VIKING CONSTRUCTION
 412 STILLWATER AVENUE
 STAMFORD SCHOOLS
 STAMFORD, CT 06901

ALL SCHOOL
19-907

SUB:130

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
38586541		NET 60	3163765	10/03/19	TZ1	3163765 10/03/19
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
40	0	40	PC	Trtd Pine 6x6x10 #2 S4S Ground Contact T6610	904.000/MBF	1084.80
October 3, 2019 14:39:20 OT:TZ1					1 / 1	MERCHANDISE 1084.80
***** * INVOICE * *****					SHIP VIA RP - DELIVERY	OTHER 0.00
201					PAGE 1 OF 1	TAX 0.00
RECEIVED THE ABOVE IN GOOD CONDITION					X _____	FREIGHT 0.00
					TOTAL	1084.80

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% 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 East Haven Builders Supply 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.

HDSUPPLY

CONSTRUCTION & INDUSTRIAL

WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2249

INVOICE

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

INVOICE NUMBER	50011264947
INVOICE DATE	09/16/2019
CUSTOMER PO NUMBER	PLAYGROUND

ENROLLMENT TOKEN: DZS BPM BXG

SOLD TO: 10000215049
2152 1 AB 0.412 E0007X I008 05282746562 S2 P6756092 0001:0001



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

TERRITORY:
SHIP TO: 10002459268

19-907

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

STAMFORD SCHOOL PLAYGROUND
82 SCOFIELDTOWN ROAD
STAMFORD CT 06903

ALL SCHOOLS

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/16/2019	34671272	ANGEL RIVERA	STEUERNAGEL, CRAIG	FLORESTANT, LUCKY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
512	10002459268	NET 30 DAYS	5. WALK IN	STAMFORD SCHO

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 12886330 SHIPPING NOTES: #4 CUT TO 2 FEET TOTAL OF 100PCS @ 2' *****	1	0	0	1	0.00	
1	43542060	#4 GR60 1/2"X20' REBAR SOLD/PC	10	7.60 EA	0	10	76.00	4
2	CUTCHARGE	LABOR CHARGE	1	60.00 EA	0	1	60.00	3

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

For questions regarding this invoice please call 1-866-857-0295.

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

RECEIVED BY: ANGEL

SIGNATURE COPY ON FILE

TOTAL GROSS	136.00
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	144.00

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



**More saving.
More doing.SM**

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

6242 00064 00329 09/16/19 06:26 AM
SELF CHECKOUT

045242154449 MAXRODDRIVR <A> 49.97
MILWAUKEE 9-3/4" MAX GROUND ROD DRIV
000346460254 BH2005T <A> 14.57
BOSCH INSTALLER BIT 1/2" X 18" TUBE

SUBTOTAL 64.54
SALES TAX 4.10
TOTAL \$68.64

XXXXXXXXXXXX5932 HOME DEPOT

USD\$ 68.64

AUTH CODE 016503/4641047

TA

VIKING CONSTRUCTION
RIVERA ANGEL

AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$64.54

2019 PRO XTRA SPEND 09/15: \$44,800.30

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/16/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 64 00329 09/16/2019 7765

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/15/2020

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: H8B 7189 1011
PASSWORD: 19466 947

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

19-907

ALL SCHOOLS

PLAYGROUNDS - 19-907
STAMFORD SCHOOLS

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

6242 00064 00329 09/16/19 06:26 AM
SELF CHECKOUT

045242154449 MAXRODDRIVR <A> 49.97
MILWAUKEE 9-3/4" MAX GROUND ROD DRIV
000346460254 BH2005T <A> 14.57
BOSCH INSTALLER BIT 1/2" X 18" TUBE

SUBTOTAL 64.54
SALES TAX 4.10
TOTAL \$68.64

XXXXXXXXXXXX5932 HOME DEPOT

USD\$ 68.64

AUTH CODE 016503/4641047

TA

VIKING CONSTRUCTION
RIVERA ANGEL

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$64.54

2019 PRO XTRA SPEND 09/15: \$44,800.30

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/16/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 64 00329 09/16/2019 7765

19-907.
02-2557
ALL SCHOOLS



More saving.
More doing.™

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

6242 00006 63815 09/17/19 12:06 PM
SELF CHECKOUT

099713046375 TIE WIRE <A>
6-1/2" CHAIN LINK TIES-GOPK 17.94
395.98 24.97
000346396966 NKLT08 <A>
BOSCH DAREDEVIL 1/2 X 17" AUGER

SUBTOTAL 42.91
SALES TAX 2.72
TOTAL \$45.63

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 017618/3062185 USD\$ 45.63
TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A000000004999908400305 THD PLCC PROJ

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0260 SUMMARY
PRO XTRA SPEND THIS VISIT: \$42.91
2019 PRO XTRA SPEND 09/16: \$44,864.84
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/17/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 63815 09/17/2019 7536

19-207
02-2587
ALL SCHOOLS



More saving.
More doing.™

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

6242 00039 79564 09/19/19 09:42 AM
CASHIER TATIANA

764661102809 80# SAKRETE <A>	
80LB SAKRETE CONCRETE MIX	
6@4.55	27.30
008925094531 4.5" MTL CUT <A>	
DIABLO 4-1/2"X1/16"7/8"MTL C/O WHEEL	
20@2.97	59.40
045242006052 TORCH BLADE <A>	
MILWAUKEE 9"X18TPI SAWZALL BLADE	
2@19.97	39.94
0000-737-148 50#DAMP SAND <A>	
DAMP MASON SAND 50LB	
3@4.97	14.91

SUBTOTAL	141.55
SALES TAX	8.99
TOTAL	\$150.54

6.30

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 019954/1394993
USD\$ 150.54
TA

147.85

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$141.55
2019 PRO XTRA SPEND 09/18:	\$44,864.84
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$9.15

As of 09/19/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.

Handwritten mark resembling a stylized 'A' or 'K'.



6242 39 79564 09/19/2019 6492



Delivery Service Invoice

Invoice Date **September 7, 2019**

Invoice Number 0000697T9T369

Shipper Number 697T9T

19-907

ALL SCHOOLS

02-2557

25.20

Page 3 of 5

**Outbound
UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/03	1Z697T9T0394586453	Ground Commercial Fuel Surcharge	06901	2	1	7.85 0.55 8.40
1st ref: ROGER MAGNET-CP #780		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				
Message Codes:ag						
09/04	1Z697T9T4294510068	Ground Commercial Delivery Confirmation Signature - Commercial Fuel Surcharge	06811	2	1	7.85 5.00 0.90 13.75
UserID: GAILS		Receiver: DEBBIE PRZEWLOCKI, V FAIRFIELD COUNTY BANK 114 FEDERAL ROAD DANBURY CT 06811				
Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607						
Message Codes:ag						
09/05	1Z697T9T0394988073	Ground Commercial Fuel Surcharge	06037	2	1	7.85 0.55 8.40
1st ref: ELMCREST		UserID: GAILS				
Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607		Receiver: EVERSOURCE CLEARING DESK 107 SELDEN STREET BERLIN CT 06037				
Message Codes:ag						
09/06	1Z697T9T0392596482	Ground Commercial Collect	02860	2	1	0.00
1st ref: WILLOW CREEK PHASE 2		UserID: GAILS				
Sender : GAIL STENGER VIKING CONSTRUCTION,INC 1387 SEAVIEW AVENUE BRIDGEPORT CT 06607		Receiver: ANDREA ENCORE FIRE PROTECTION 70 BACON STREET PAWTUCKET RI 02860				
Total for Internet-ID: GAILS 30.55						
09/03	1Z697T9T0396356699	Ground Commercial Fuel Surcharge	06450	2	1	7.85 0.55 8.40
1st ref: PURCHASE ORDER		2nd ref: NORTHEAST SCHOOL - 994213				
UserID: ROSE12311		Receiver:				
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		TUCKER MECHANICAL 367 RESEARCH PARKWAY MERIDEN CT 06450				
Message Codes:ag						
1Z697T9T0399180480	Ground Commercial Fuel Surcharge	06033	2	1	7.85 0.55 8.40	
1st ref: CONTRACT		2nd ref: ALL STAMFORD SCHOOLS - 994212				
UserID: ROSE12311		Receiver:				
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607		E.A. QUINN LANDSCAPE 240 COMMERCE STREET GLASTONBURY CT 06033				
Message Codes:ag						



Delivery Service Invoice

Invoice Date **September 7, 2019**

Invoice Number **0000697T9T369**

Shipper Number 697T9T

19-907

ALL SCHOOLS

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/04	1Z697T9T0395285553	Ground Commercial	06516	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED CONTRACT			2nd ref: DAVENPORT - 994188			
UserID: ROSE12311						
Sender : Rose Adams			Receiver: KEVIN DONOVAN			
Viking Construction, Inc.			COLONIAL WOOD PRODUCTS			
1387 Seaview Ave.			250 CALLEGARI DRIVE			
BRIDGEPORT CT 06607			WEST HAVEN CT 06516			
Message Codes:ag						
	1Z697T9T0395644585	Ground Commercial	06901	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: RIPPOWAM MANOR			2nd ref: GC AFFIDAVIT			
UserID: ROSE12311						
Sender : Rose Adams			Receiver: CHRISTOPHER WARREN			
Viking Construction, Inc.			CHARTER OAKS COMMUNITIES			
1387 Seaview Ave.			22 CLINTON AVE.			
BRIDGEPORT CT 06607			STAMFORD CT 06901			
Message Codes:ag						
	1Z697T9T0396363912	Ground Commercial	06850	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED PURCHASE ORDER			2nd ref: OTHH-994095			
UserID: ROSE12311						
Sender : Rose Adams			Receiver: STEPHEN DEVINE			
Viking Construction, Inc.			DEVINE BROS., INC.			
1387 Seaview Ave.			38 COMMERCE STREET			
BRIDGEPORT CT 06607			NORWALK CT 06850			
Message Codes:ag						
	1Z697T9T0396695975	Ground Commercial	06450	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED PURCHASE ORDER			2nd ref: STAMFORD SCHOOLS			
UserID: ROSE12311						
Sender : Rose Adams			Receiver:			
Viking Construction, Inc.			TUCKER MECHANICAL			
1387 Seaview Ave.			367 RESEARCH PARKWAY			
BRIDGEPORT CT 06607			MERIDEN CT 06450			
Message Codes:ag						
	1Z697T9T0396951741	Ground Commercial	06120	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED CONTRACT			2nd ref: WCR1-994085			
UserID: ROSE12311						
Sender : Rose Adams			Receiver: DION KELLY			
Viking Construction, Inc.			UNITED CARPET & INSTALLATIONS			
1387 Seaview Ave.			3480 MAIN STREET			
BRIDGEPORT CT 06607			HARTFORD CT 06120			
Message Codes:ag						
	1Z697T9T0397314964	Ground Commercial	06902	2	1	7.85
		Fuel Surcharge				0.55
		Total				8.40
1st ref: EXECUTED CONTRACT			2nd ref: STAMFORD HS 994178 & NE 994183			
UserID: ROSE12311						
Sender : Rose Adams			Receiver: TOM SANSEVERINO			
Viking Construction, Inc.			CAMSAN ELECTRIC			
1387 Seaview Ave.			15 HALLOWEEN BLVD.			
BRIDGEPORT CT 06607			STAMFORD CT 06902			
Message Codes:ag						



Delivery Service Invoice

Invoice Date **September 14, 2019**

Invoice Number **0000697T9T379**

Shipper Number **697T9T**

19-907

Page 4 of 6

*j.michael
01-1063*

25.20

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z697T9T0393854129	Ground Residential	03851	3	1	8.65	-0.80	7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.15	-0.06	1.09
		Total				17.55	-0.86	16.69

1st ref: PURCHASE ORDER

2nd ref: 19-950

UserID: ROSE12311

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

Receiver: KRISTI RAYKOV
ASHINGTON EARTHWORKS
11 DAMES BROOK DRIVE
MILTON NH 03851

09/12	1Z697T9TP299124705	Ground Residential	06076	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.09		1.09
		Total				16.69		16.69

1st ref: EXECUTED CONTRACT

2nd ref: DAVENPORT - 994161

UserID: ROSE12311

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

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

Message Codes: ag

	1Z697T9T0395261631	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: PURCHASE ORDER

2nd ref: CLC - 994223

UserID: ROSE12311

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

Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902

Message Codes: ag

	1Z697T9T0396587065	Ground Commercial	06457	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: EXECUTED CONTRACT

2nd ref: ELMCREST - 994193

UserID: ROSE12311

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

Receiver: BILL WELLS
MACK FIRE PROTECTION, LLC
15 INDUSTRIAL PARK PLACE
MIDDLETOWN CT 06457

Message Codes: ag

	1Z697T9T0397265731	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: EXECUTED CONTRACT

2nd ref: STAMFORD SCHOOLS

UserID: ROSE12311

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

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

Message Codes: ag

Handwritten signature



Delivery Service Invoice
 Invoice Date **September 14, 2019**
 Invoice Number **0000697T9T379**
 Shipper Number **697T9T**

Page 3 of 6

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/10	1Z697T9T0398508600	Ground Commercial	06111	2	10	10.84	-1.52	9.32
		Fuel Surcharge				0.76	-0.11	0.65
		Total				11.60	-1.63	9.97

1st ref: Bobby
 Sender : Kacy Hey
 Viking Construction, Inc.
 1387 Seaview Avenue
 BRIDGEPORT CT 06607

UserID: fedup
 Receiver: Parts Department
 H.O. Penn
 225 Richard Street
 NEWINGTON CT 06111

Total for Internet-ID: fedup 11.60 -1.63 9.97

09/12	1Z697T9T0392154539	Ground Residential	06902	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63

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

Receiver: JESSICA ROTANTE
 HAPA FOOD CONCEPTS LLC
 73 HARBOR DRIVE
 STAMFORD CT 06902

Message Codes:ag

1Z697T9T0392881342	Ground Commercial Collect	06489	2	1	0.00			0.00
--------------------	---------------------------	-------	---	---	------	--	--	------

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

Receiver: ANGELICA
 ULTIMATE CONSTRUCTION LLC
 146 INDUSTRIAL DRIVE
 SOUTHWINGTON CT 06489

Total for Internet-ID: GAILS 12.63 12.63

09/09	1Z697T9T0392308506	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

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

2nd ref: NORTHEAST SCHOOL - 994219
 Receiver:
 CAMSAN ELECTRIC
 15 HALLOWEEN BLVD.
 STAMFORD CT 06902

Message Codes:ag

1Z697T9T0392951294	Ground Commercial	06450	2	1	7.85			7.85
	Fuel Surcharge					0.55		0.55
	Total					8.40		8.40

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

2nd ref: NORTHEAST SCHOOL - 994218
 Receiver:
 TUCKER MECHANICAL
 367 RESEARCH PARKWAY
 MERIDEN CT 06450

Message Codes:ag

1Z697T9T0393164115	Ground Commercial	06110	2	1	7.85			7.85
	Fuel Surcharge					0.55		0.55
	Total					8.40		8.40

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

2nd ref: STAMFORD SCHOOLS
 Receiver:
 ENVIRONMENTAL SYSTEMS CORP - E
 18 JANSEN COURT
 WEST HARTFORD CT 06110

Message Codes:ag



Delivery Service Invoice

Invoice Date **September 14, 2019**

Invoice Number **0000697T9T379**

Shipper Number **697T9T**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/12	1Z697T9T0397635028	Ground Commercial	10532	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: CONTRACT		2nd ref: KT MURPHY - 994222					
	UserID: ROSE12311							
	Sender : Rose Adams			Receiver: JEFF REED				
	Viking Construction, Inc.			PLAYGROUND MEDIC				
	1387 Seaview Ave.			146 BROADWAY				
	BRIDGEPORT CT 06607			HAWTHORNE NY 10532				
	Message Codes: ag							
	1Z697T9T0397764077	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED CONTRACT		2nd ref: ELMCREST - 994194					
	UserID: ROSE12311							
	Sender : Rose Adams			Receiver: BILLY CALYANIS				
	Viking Construction, Inc.			CONTROLLED TEMPERATURES, INC.				
	1387 Seaview Ave.			29 PARKER AVENUE				
	BRIDGEPORT CT 06607			STAMFORD CT 06906				
	Message Codes: ag							
	1Z697T9T0398468681	Ground Commercial	06468	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED PURCHASE ORDER		2nd ref: OTHH-994200					
	UserID: ROSE12311							
	Sender : Rose Adams			Receiver: KIRSTIN LUKE - CREDI				
	Viking Construction, Inc.			DHD WINDOWS AND DOORS				
	1387 Seaview Ave.			220 MONROE TURNPIKE				
	BRIDGEPORT CT 06607			MONROE CT 06468				
	Message Codes: ag							
	1Z697T9T0398908115	Ground Commercial	06605	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED CONTRACT		2nd ref: ELMCREST - 994207					
	UserID: ROSE12311							
	Sender : Rose Adams			Receiver: JOHN FORD				
	Viking Construction, Inc.			WATERS PAVING				
	1387 Seaview Ave.			300 BOSTWICK AVE.				
	BRIDGEPORT CT 06607			BRIDGEPORT CT 06605				
	Message Codes: ag							
	1Z697T9T0399083120	Ground Commercial	06010	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED CONTRACT		2nd ref: ELMCREST - 994155					
	UserID: ROSE12311							
	Sender : Rose Adams			Receiver: JASON MOORE				
	Viking Construction, Inc.			POWER INDUSTRIES				
	1387 Seaview Ave.			225 NORTH MAIN STREET				
	BRIDGEPORT CT 06607			BRISTOL CT 06010				
	Message Codes: ag							
	1Z697T9T0399111849	Ground Commercial	06110	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: EXECUTED PURCHASE ORDER		2nd ref: STAMFORD SCHOOLS					
	UserID: ROSE12311							
	Sender : Rose Adams			Receiver:				
	Viking Construction, Inc.			ENVIRONMENTAL SYSTEMS CORP - E				
	1387 Seaview Ave.			18 JANSEN COURT				
	BRIDGEPORT CT 06607			WEST HARTFORD CT 06110				
	Message Codes: ag							



Delivery Service Invoice

Invoice Date September 21, 2019

Invoice Number 0000697T9T389

Shipper Number 697T9T

19-907

Michael
01-20-13

Page 4 of 5

ALL SCHOOLS *21.0*

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/10	1Z697T9T0395056014	Ground Residential	95762	8	1	9.96	-0.93	9.03
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.97	-0.06	0.91
		Total				14.88	-0.99	13.89
	1st ref: PURCHASE ORDER		2nd ref: OTHH-994221					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		BUDGET MAILBOXES					
	1387 Seaview Ave.		1991 LESARA CT					
	BRIDGEPORT CT 06607		EL DORADO HILLS CA 95762					
09/16	1Z697T9T0394490556	Ground Residential	06902	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
	1st ref: CONTRACT		2nd ref: ELMCREST - 994224					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		ENERGY SPRAY SYSTEMS					
	1387 Seaview Ave.		9 CUMMINGS AVENUE					
	BRIDGEPORT CT 06607		STAMFORD CT 06902					
	Message Codes:ag							
09/18	1Z697T9T0398652785	Ground Residential	06716	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
	1st ref: CONTRACT		2nd ref: STAMFORD SCHOOLS					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		L&R PLUMBING & HEATING LLC					
	1387 Seaview Ave.		224 LONG SWAMP ROAD					
	BRIDGEPORT CT 06607		WOLCOTT CT 06716					
	Message Codes:ag							
09/18	1Z697T9T0399776999	Ground Commercial	06110	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
	1st ref: CONTRACT		2nd ref: STAMFORD SCHOOLS					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		ENVIRONMENTAL SYSTEMS CORP - E					
	1387 Seaview Ave.		18 JANSEN COURT					
	BRIDGEPORT CT 06607		WEST HARTFORD CT 06110					
	Message Codes:ag							
09/20	1Z697T9T0398920217	Ground Residential	06901	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
	1st ref: CONTRACT		2nd ref: RIPPOWAN MANOR					
	UserID: ROSE12311							
	Sender : Rose Adams		Receiver:					
	Viking Construction, Inc.		CHRISTOPHER WARREN					
	1387 Seaview Ave.		RIPPOWAM CORPORATION					
	BRIDGEPORT CT 06607		40 CLINTON AVENUE					
	Message Codes:ag		STAMFORD CT 06901					
	Total for Internet-ID: ROSE12311					61.17	-0.99	60.18
	Total UPS Internet Shipping		10 Package(s)			116.42	-4.90	111.52
	Total Outbound		10 Package(s)			116.42	-4.90	111.52



Delivery Service Invoice

Invoice Date September 28, 2019

Invoice Number 0000697T9T399

Shipper Number 697T9T

19-907

Page 3 of 5

37.83 ALL SCHOOL

Outbound UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/23	1Z697T9T0394678167	Ground Commercial	29715	4	20	15.03	-2.40	12.63
		Fuel Surcharge				1.05	-0.17	0.88
		Total				16.08	-2.57	13.51

1st ref: Bobby

Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607

UserID: fedup

Receiver: RETURNS
Northern Tool and Equipment
1850 Banks Rd
FORT MILL SC 29715

09/25	1Z697T9T0391052212	Ground Residential	10804	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63

1st ref: AJ- Roger Magnet

Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607

UserID: fedup

Receiver: Ava Faulkner
Mulberry Signs
1 Mulberry Lane
NEW ROCHELLE NY 10804

Message Codes: ag

Total for Internet-ID: fedup

28.71 -2.57 26.14

09/24	1Z697T9T0398312044	Ground Commercial	06901	2	3	8.87	-1.02	7.85
		Fuel Surcharge				0.62	-0.07	0.55
		Total				9.49	-1.09	8.40

1st ref: ROGERS MAGNET-CP #811 & #820

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

UserID: GAILS

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

Message Codes: ag

Total for Internet-ID: GAILS

9.49 -1.09 8.40

09/23	1Z697T9T0398291228	Ground Commercial	06074	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: PURCHASE ORDER

UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

2nd ref: STAMFORD HS COURTYARD - 994245

Receiver: GERRI JOHNSON
BARKER STEEL LLC
30 TALBOT LANE
SOUTH WINDSOR CT 06074

Message Codes: ag

	1Z697T9T0399629835	Ground Commercial	06110	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: PURCHASE ORDER

UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

2nd ref: STAMFORD SCHOOLS

Receiver:
ENVIRONMENTAL SYSTEMS CORP - E
18 JANSEN COURT
WEST HARTFORD CT 06110

Message Codes: ag

09/24	1Z697T9T0391871391	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: EXECUTED PURCHASE ORDER

UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

2nd ref: STAMFORD SCHOOLS

Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902

Message Codes: ag



Delivery Service Invoice
 Invoice Date **September 28, 2019**
 Invoice Number **0000697T9T399**
 Shipper Number **697T9T**

Page 4 of 5

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/24	1Z697T9T0393132604	Ground Residential	06902	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
1st ref: EXECUTED CONTRACT			2nd ref: ELMCREST - 994224					
UserID: ROSE12311								
Sender : Rose Adams			Receiver:					
Viking Construction, Inc.			ENERGY SPRAY SYSTEMS					
1387 Seaview Ave.			9 CUMMINGS AVENUE					
BRIDGEPORT CT 06607			STAMFORD CT 06902					
Message Codes:ag								
09/24	1Z697T9T0394372586	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
		1st ref: EXECUTED PURCHASE ORDER				2nd ref: NORTHEAST SCHOOL - 994182		
UserID: ROSE12311								
Sender : Rose Adams			Receiver: KEVIN FOSTER					
Viking Construction, Inc.			BINK'S GLASS & MIRROR					
1387 Seaview Ave.			79 LIBERTY ST.					
BRIDGEPORT CT 06607			STAMFORD CT 06902					
Message Codes:ag								
09/24	1Z697T9T0394980179	Ground Residential	06716	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63
1st ref: EXECUTED CONTRACT			2nd ref: STAMFORD SCHOOLS					
UserID: ROSE12311								
Sender : Rose Adams			Receiver:					
Viking Construction, Inc.			L&R PLUMBING & HEATING LLC					
1387 Seaview Ave.			224 LONG SWAMP ROAD					
BRIDGEPORT CT 06607			WOLCOTT CT 06716					
Message Codes:ag								
09/25	1Z697T9T0395180273	Ground Commercial	06450	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
		1st ref: EXECUTED CONTRACT & PURCHASE ORDER				2nd ref: NORTHEAST SCHOOL - 994213 & 994218		
UserID: ROSE12311								
Sender : Rose Adams			Receiver:					
Viking Construction, Inc.			TUCKER MECHANICAL					
1387 Seaview Ave.			367 RESEARCH PARKWAY					
BRIDGEPORT CT 06607			MERIDEN CT 06450					
Message Codes:ag								
09/25	1Z697T9T0395473859	Ground Commercial	06455	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
		1st ref: EXECUTED CONTRACT				2nd ref: OTHH-994137		
UserID: ROSE12311								
Sender : Rose Adams			Receiver: FRANK LOMBARDO					
Viking Construction, Inc.			MONARCA ENTERPRISES					
1387 Seaview Ave.			81A INDUSTRIAL PARK ACCESS ROAD					
BRIDGEPORT CT 06607			MIDDLEFIELD CT 06455					
Message Codes:ag								



Delivery Service Invoice
 Invoice Date **September 28, 2019**
 Invoice Number **0000697T9T399**
 Shipper Number **697T9T**

Page 5 of 5

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
09/25	1Z697T9T0395611262	Ground Commercial	06033	2	1	7.85		7.85	
		Fuel Surcharge				0.55		0.55	
		Total				8.40		8.40	
1st ref: EXECUTED CONTRACT UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: STAMFORD SCHOOLS E.A. QUINN LANDSCAPE 240 COMMERCE STREET GLASTONBURY CT 06033						
Message Codes: ag									
Total for Internet-ID: ROSE12311						84.06		84.06	
Total UPS Internet Shipping						12 Package(s)	122.26	-3.66	118.60
Total Outbound						12 Package(s)	122.26	-3.66	118.60

Adjustments & Other Charges

Undeliverable Returns

Return Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/27		1	1Z697T9T0398920217	Ground Undeliverable Return	06607	2	1	7.85		7.85
				Fuel Surcharge				0.55		0.55
				Total				8.40		8.40
Reason for Return: Package not picked up by receiver at UPS facility										
1st ref: CONTRACT			2nd ref: RIPPOWAN MANOR							
Returned From: 40 CLINTON AVE STAMFORD CT 06901			Returned To: VIKING CONSTRUCTION, INC. 1387 SEAVIEW AVE BRIDGEPORT CT 06607							
Message Codes: ag										
Total Undeliverable Returns						1 Package(s)	8.40			8.40
Total Adjustments & Other Charges										8.40

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
09/28	Weekly Service Charge	14.50		14.50
Total Service Charges		14.50		14.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



Delivery Service Invoice

Invoice Date **October 5, 2019**

Invoice Number **0000697T9T409**

Shipper Number 697T9T

19-907

ALL
SCHOOLS
1682

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/03	1Z697T9T0393201548	Ground Commercial	06901	2	2	8.65	-0.80	7.85
		Fuel Surcharge				0.61	-0.06	0.55
		Total				9.26	-0.86	8.40
1st ref: ROGERS MAGNET CP #827, #826, #829			2nd ref: #830, #835					
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					
Message Codes: ag								
Total for Internet-ID: GAILS						9.26	-0.86	8.40
09/27	1Z697T9T0390366224	Ground Commercial	06108	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: CONTRACT			2nd ref: STAMFORD HIGH SCHOOL - 994246					
UserID: ROSE12311								
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			Receiver: APEX TILE 100 PRESTIGE PARK RD. EAST HARTFORD CT 06108					
Message Codes: ag								
	1Z697T9T0391250632	Ground Commercial	06450	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: PURCHASE ORDER			2nd ref: STAMFORD SCHOOLS					
UserID: ROSE12311								
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			Receiver: TUCKER MECHANICAL 367 RESEARCH PARKWAY MERIDEN CT 06450					
Message Codes: ag								
	1Z697T9T0391921443	Ground Commercial	06615	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: CONTRACT			2nd ref: ELMCREST - 994250					
UserID: ROSE12311								
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			Receiver: MARGARET CUMMINGS MACKENZIE PAINTING COMPANY 60 MEAD ST. STRATFORD CT 06615					
Message Codes: ag								
09/30	1Z697T9T0396837099	Ground Commercial	28211	4	1	8.96	-1.08	7.88
		Fuel Surcharge				0.63	-0.08	0.55
		Total				9.59	-1.16	8.43
1st ref: FINANCIAL STATEMENTS			2nd ref: LAWNHILL TERRACE PHASE 3					
UserID: ROSE12311								
Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			Receiver: Melissa Davids RBC Capital Markets / Tax Cred 6805 Morrison Boulevard CHARLOTTE NC 28211					

Viking Construction Inc.

INVOICE # 201910030

Fan and Dehumidifier Rentals

Rental for three months: October, November & December

Total Dehumidifiers: 5
Total Fans: 10

	FANS	DEHUMIDIFIERS
Westhill High School		
KT Murphy		1
Roxbury		
Stamford High School	3	1
Newfield		
Cloonan	2	
Springdale		
Rippowam	3	1
Northeast		
Dolan		
TOR		
Hart	2	
Toquam		2

RENTAL RATES FOR THREE MONTHS:

TOTAL FANS: 10 @ \$ 281.00 per month per fan: \$ 8,430.00

TOTAL DEHUMIDIFIERS 5 @ \$ 720.00 per month per dehumidifier: \$10,800.00

Pick Up:

78 Fans & 9 Dehumidifiers

2 Laborers – 24 hours each @ \$70.37 \$3,377.76

1 Truck – Day Rate (3 days) \$888.00

TOTAL: \$23,495.76



9/16/19 - 10/15/19

CLC

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn		\$	-
Project Manager	Chris M.		\$	-
Superintendent	Angel	2.5	\$	275.00
Superintendent	Marc		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan	1	\$	79.00
Administrative	Deb	2	\$	158.00
Administrative	Rose	1	\$	79.00
			\$	591.00

Misc. Invoices

		<u>Invoice #</u>		
UPS	09/14/19	697T9T379	\$	8.40
			\$	8.40

Subcontractor Invoices

		<u>Invoice #</u>		
M. Gottfried Inc.	10/4/2019	D8226912	\$	4,210.00

\$ 4,210.00

Subtotal: \$ 4,809.40
Mark-up 7% \$ 336.66

SUBTOTAL			\$	5,146.06
Field Office Reimbursables			\$	8.25
Insurance	1%		\$	51.54
Bond				

TOTAL \$ 5,205.85

19-913 CLC School
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	UPS	697T9T379	9/14/2019	\$ 8.40

\$ 8.40

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	M. Gottried Inc	D8226912	10/4/2019	\$ 4,210.00 ✓

\$ 4,218.40

M. GOTTFRIED, INC.

19-914

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

Date: 10/04/2019

Our Invoice No: D8226912

Your Order No:

BRIDGEPORT, CT 06607-

RE: CLC SCHOOL BUILDING - COPING

FABRICATED AND INSTALL ALUMINUM COPING AS PER OUR
APPROVED QUOTATION.

TOTAL DUE

\$4,210.00

✓



Delivery Service Invoice

Invoice Date **September 14, 2019**

Invoice Number **0000697T9T379**

Shipper Number **697T9T**

19-914

8.40

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z697T9T0393854129	Ground Residential	03851	3	1	8.65	-0.80	7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.15	-0.06	1.09
		Total				17.55	-0.86	16.69

1st ref: PURCHASE ORDER

2nd ref: 19-950

UserID: ROSE12311

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

Receiver: KRISTI RAYKOV
ASHINGTON EARTHWORKS
11 DAMES BROOK DRIVE
MILTON NH 03851

09/12	1Z697T9TP299124705	Ground Residential	06076	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Delivery Area Surcharge				3.80		3.80
		Fuel Surcharge				1.09		1.09
		Total				16.69		16.69

1st ref: EXECUTED CONTRACT

2nd ref: DAVENPORT - 994161

UserID: ROSE12311

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

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

Message Codes:ag

	1Z697T9T0395261631	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: PURCHASE ORDER

2nd ref: CLC - 994223

UserID: ROSE12311

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

Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902

*J. Michael
01-1063*

Message Codes:ag

	1Z697T9T0396587065	Ground Commercial	06457	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: EXECUTED CONTRACT

2nd ref: ELMCREST - 994193

UserID: ROSE12311

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

Receiver: BILL WELLS
MACK FIRE PROTECTION, LLC
15 INDUSTRIAL PARK PLACE
MIDDLETOWN CT 06457

Message Codes:ag

	1Z697T9T0397265731	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: EXECUTED CONTRACT

2nd ref: STAMFORD SCHOOLS

UserID: ROSE12311

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

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

Message Codes:ag

W

9/16/19 - 10/15/19

Stillmeadow

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	3	\$	375.00
Project Manager	JoAnn	15	\$	1,875.00
Project Manager	Chris M.		\$	-
Superintendent	Angel	4.5	\$	495.00
Superintendent	Marc		\$	-
Superintendent	Dan P.	27	\$	2,970.00
Carpenter			\$	-
Laborer			\$	-
Ticket #01	<i>*detail attached</i>			<u>Self Perform Work*</u> \$ 2,753.22
Ticket #02	<i>*detail attached</i>			\$ 3,646.92
Ticket #03	<i>*detail attached</i>			\$ 2,707.96
				\$ 9,108.10
			Mark-up 12%	\$ 1,092.97
				<u>\$ 10,201.07</u>
Accounting	Megan	4	\$	316.00
Administrative	Deb	12	\$	948.00
Administrative	Rose	1	\$	79.00
				<u>\$ 7,058.00</u>
<u>Misc. Invoices</u>		<u>Invoice #</u>		
AAA Advantage Carting	9/17/2019	130093	\$	108.00
Atlas Concrete Products	9/30/2019	40506	\$	1,200.00
County Reproductions	9/16/2019	311703	\$	23.93
				<u>\$ 1,331.93</u>
<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
M. Gottfried Inc	9/30/2019	D652834	\$	108,325.00
Tucker Mechanical	9/20/2019	510022416	\$	6,223.45
				<u>\$ 114,548.45</u>
		Subtotal:	\$	122,938.38
		Mark-up 7%	\$	8,605.69
SUBTOTAL			\$	141,745.14
Field Office Reimbursables			\$	71.10
Insurance	1%		\$	1,418.16
Bond				
TOTAL			\$	143,234.40

**19-923 Stillmeadow School
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	AAA Advantage Carting	130093	9/17/2019	\$ 108.00
	Atlas Concrete Products	40506	9/30/2019	\$ 1,200.00
	County Reproductions	311703	9/16/2019	\$ 23.93

\$ 1,331.93

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	M. Gottfried Inc	D652834	9/30/2019	\$ 108,325.00
	Tucker Mechanical	510022416	9/20/2019	\$ 6,223.45

\$ 115,880.38

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

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

Yard Dump Invoice

Date	Invoice #
9/17/2019	130093

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

19-923

Job Name	Material	Truck No.
Still meadow	Brush	

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	6	18.00	108.00
Sales Tax		6.35%	0.00

Total Due		\$108.00
Payments/Credits		\$0.00
Balance Due		\$108.00

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

**AAA
ADVANTAGE
CARTING & DEMOLITION SERVICES, LLC.**

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

CUSTOMER Viking Construction
BILLING ADDRESS _____
JOB NAME Stillmeadow
JOB ADDRESS _____

TRUCK NO.	CAN NO.	DRIVER	TIME	DATE
		<u>Mark</u>	PLACED:	<u>9/17/19</u>
			DUMPED:	

<input type="checkbox"/> 10 YD.	<input type="checkbox"/> LOGS	<input type="checkbox"/> DUMP & RETURN
<input type="checkbox"/> 12 YD.	<input type="checkbox"/> STUMPS	<input type="checkbox"/> DUMP & TERMINATE
<input type="checkbox"/> 20 YD.	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> TRUCKING
<input type="checkbox"/> 30 YD.	<input type="checkbox"/> CONCRETE / REBAR	TOTAL TONS _____
<input type="checkbox"/> 40 YD.	<input type="checkbox"/> MIXED DEBRIS	ALLOWABLE TONS _____
<input type="checkbox"/> _ YD.	<input checked="" type="checkbox"/> YARD DUMP	ADDN'L WEIGHT _____
<input type="checkbox"/> DEMO TRAILER		_____ TONS @ _____
SPECIAL INSTRUCTIONS		BASE COST _____
<u>6yds - Brush</u>		ADDN'L FEE _____
		SUB TOTAL _____
		TAX _____
		INVOICE TOTAL <u>108.00</u>

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 *Michael S. [Signature]*
130093 *Thank you*



65 Burritt Street
 New Britain, CT 06053
 Phone: (860) 224-2244
 Fax: (860) 224-2255
 www.atlasconcrete.com

APPROVED

MMF
 *Please see PO

Invoice

Date	Invoice #
9/30/2019	40506

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

Ship To
800 Still Water Road Stamford, CT

19-923

Order/PO #	Terms	Rep	Ship Date	Ship Via	Customer Phone	Due Date
	C.O.D.	HS.	9/30/2019			9/30/2019
Qty	Item	Description			Rate	Amount
1	ENGINEERING	Engineering Services - Retaining wall for Still Meadow Elementary, 800 Still Water Road, Stamford, CT Approximately 540 - 575 sqft If you wish to pay by Credit Card, please call us at (860) 224-2244.			1,200.00	1,200.00

Subtotal	\$1,200.00
Sales Tax (6.35%)	\$0.00
Total	\$1,200.00
Payments/Credits	\$0.00
Balance Due	\$1,200.00

We appreciate your business. Thank you!



INVOICE

J. Michaels

Date: 9/16/2019

Invoice #: 311703

19-923

01-1063

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

Attn: Jo Ann Michaels

Job Name: Stillmeadow Elementary School

Deliver To:

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

DESCRIPTION	No. of GRFC	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT	NET 30
Redline	1	3	30	X 36	7 1/2		22.5	\$ 1.00	\$ 22.50	

Delivery											
Shipping											
	Delivered To:	SUBTOTAL								\$22.50	
		TAX RATE								6.350%	
		SALES TAX								\$1.43	
		TOTAL								\$23.93	

Thank You for Your Business!

JK

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE
BRIDGEPORT CT 06607
FROM CONTRACTOR: M. GOTTFRIED, INC.
89 RESEARCH DRIVE
PO BOX 2218
STAMFORD CT 06906

PROJECT: STILLMEADOW SCHOOL ROOFING PROJECT
VIKING JOB NUMBER 19-923
800 STILLWATER ROAD
VIA ARCHITECT: 19-923

APPLICATION NO.: D652834
PROJECT NOS.: 09/30/2019
CONTRACT DATE: 09/03/2019

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

STILLMEADOW ELEMENTARY SCHOOL 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 \$ 108,325.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 108,325.00
4. TOTAL COMPLETED & STORED TO DATE \$ 108,325.00
(Column G on G703)

5. RETAINAGE:
- a. _____% of Completed Work
(Columns D + E on G703) \$ 0.00
 - b. _____% of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 108,325.00

6. TOTAL EARNED LESS RETAINAGE \$ 108,325.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 108,325.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE 0.00
(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.

CONTRACTOR:  Date: 9-19-79

By: M. GOTTFRIED, INC.
State of: _____
County of: _____
Subscribed and sworn to before me this 19th day of Sept 1979
Fairfield

Notary Public: _____
My Commission expires: _____
NOTARY PUBLIC
MY COMMISSION EXPIRES
FEBRUARY 28, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____
By: _____ Date: _____

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

Continuation Sheet

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

Application No.: D652834
 Application Date: 9/19/2019
 Period To: 9/30/2019
 Architect's Project No.: 19-923

A	B	C	D	E	F	G	H	I	
Phase	Description	Scheduled Value	-----Work Completed----- Previous	This Period	Materials Stored	Total Comp & Stored	Pct Comp	Balance to Finish	Retainage Amount
010	STILLMEADOW - COMPLETE	108,325.00	0.00	108,325.00	0.00	108,325.00	100.00	0.00	0.00
Final Total		108,325.00	0.00	108,325.00	0.00	108,325.00	100.00	0.00	0.00



Tucker

Mechanical
An EMCOR Company

367 Research Parkway
Meriden, CT 06450
Ph: 203.630.7200 Fax: 203.630.7330
www.tuckermech.com

INVOICE

Invoice No.: 510022416
Invoice Date: 09/20/19
Customer No.: VIKING
Credit Terms:
Site Code: 006

19-923

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

RE: SERVICE PERFORMED AT:
STILL MEADOW ELEMENTARY
800 STILLWATER RD.
STAMFORD, CT 06902

ATTN: Jo Ann Michaels

WORK ORDER 53881 P.O. NUMBER

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

LABOR:

BILL HAYES	08/27/19	8.00 REG HRS	960.00
BRYAN MASON	08/27/19	8.00 REG HRS	960.00
BRYAN MASON	08/28/19	6.50 REG HRS	780.00
BILL HAYES	08/28/19	8.00 REG HRS	960.00
BRYAN MASON	08/29/19	4.00 REG HRS	480.00
BILL HAYES	08/29/19	4.00 REG HRS	480.00
BILL HAYES	09/09/19	1.50 REG HRS	180.00
Net Labor::			4,800.00

MATERIALS

Defrost Board
Expansion Valve
FUSES
TRUCK STOCK R22 @ 10LBS

Net Materials: 1,113.45

MISC. EXPENSES

08/27/19	50LB RECOVERY CYLINDER	60.00
08/27/19	BRAZING/SOLDERING KIT	45.00
08/27/19	LEAK CHECK KIT	45.00
08/27/19	REFRIG/ENVIRO RECOVERY	125.00
08/27/19	VACUUM EVACUATION KIT	35.00

Net Misc Expenses: 310.00

Work Order Total: 6,223.45

THANK YOU FOR YOUR BUSINESS.

Total Invoice: 6,223.45



WORK ORDER: 53881

SUMMARY

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

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Customer/Site	VIKING	006	Work Order	53881	Contract # / Type
Name	STILL MEADOW ELEMENTARY		Call #	53881	Sales Rep
Address	800 STILLWATER RD.		Job		
			PO Number		
City	STAMFORD		Phone	203.223.1028	
State	CT		Contact	Angel Rivera	
Zip	06902				

Problem Description
 A/C repairs and coil cleaning

Description of Work

08/27/2019 - BRYAN MASON: Continue with repairs on rooftop equipment. Found rtu3 down, blown fuse for control circuit, trace wiring and check components, will need to return to locate short.
 08/27/2019 - BILL HAYES: Completed install of TXV on Lennox RTU #2. Brazed in new TXV while nitrogen purging system. Pressure tested system and checked for leaks. No leaks present. Vacuumed system down under 400 microns and charged circuit to factory name tag spec. Cycled system in cooling and checked operation. Unit is operating properly. Also changed belts on both air handlers above stage. Will return to finish repairs on other units..
 08/28/2019 - BILL HAYES: Started on repairs of RTU's. Changed out all contractors on both Lennox rooftop units. Both 1st stage compressors on rtu 4 now have new crank case heaters and started on changing out TXV on rtu 2. Removed refrigerant from circuit one and pulled out TXV. Will return tomorrow to finish installation of TXV and resume on other repairs of all other RTU 's.. THIS VISIT RECORD WAS AUTOMATICALLY RECREATED BY MOBILE BECAUSE THE VISIT WAS UNSCHEDULED EARLIER AFTER IT WAS ALREADY RECEIVED/STARTED ON MOBILE CLIENT
 08/28/2019 - BRYAN MASON: Continue with repairs, replaced blown control fuse in rtu3 after inspecting wiring, unit is running, no fault found..
 08/29/2019 - BILL HAYES: Replaced crank case heaters on RTU's 5 and discharge air sensor on rtu 7..
 08/29/2019 - BRYAN MASON: Found rtu9 (carrier) frozen up, defrost board failed wont bring fan on, ordered board will return when arrives, bypassed fan contactor to continuously run fan so unit can operate, replace discharge air sensor on rtu7 replace crankcase heaters on rtu5 circuit 1..
 09/09/2019 - BILL HAYES: Returned to install defrost board on carrier rtu on rear lower roof. Removed faulty board and installed new one. Plugged all wires into designated spots. Cycled power back on and jumped out fan and cooling on main control board. Checked units operation and unit is now operating properly..

Labor

Date	Technician		RT	OT	DT
08/27/2019	BILL HAYES	Billable	8.00	0.00	0.00
08/27/2019	BRYAN MASON	Billable	8.00	0.00	0.00
08/28/2019	BILL HAYES	Billable	8.00	0.00	0.00
08/28/2019	BRYAN MASON	Billable	6.50	0.00	0.00
08/29/2019	BILL HAYES	Billable	4.00	0.00	0.00
08/29/2019	BRYAN MASON	Billable	4.00	0.00	0.00
09/09/2019	BILL HAYES	Billable	1.50	0.00	0.00

Equipment

Equip ID	Equipment Description	Make	Model	Serial #
1567074323	ROOFTOP UNIT	Lennox	LGA090HS2G	5603E06531

Material

Date	Equip ID	Material Description	Source	Qty	PO #
08/28/2019		Fuses	PO	1.00	S22420bm

B = Billable
 C = Contract covered (not billable)

I = Invoice, P/PO = Purchase Order, S = Inventory Stock,
 O/OS = On Site, CA = Cash, CS = Customer Stock,
 PC = PCard, TS = Truck Stock



WORK ORDER: 53881

SUMMARY

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

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Refrigerant

Date	Equip ID	Action	Refrigerant	Source	Qty PO #
B 08/27/2019	1567074323	E VI	R-22	S	10.00

B = Billable
 C = Contract covered (not billable)

C = Recovered, E = Added

I = Invoice, P/PO = Purchase Order, S = Inventory Stock,
 O/S = On Site, CA = Cash, CS = Customer Stock,
 PC = PCard, TS = Truck Stock

LOS = Left On-Site, REU = Returning to Unit,
 RET = Returned for Reclaim/Recycle, VI = Virgin,
 RE = Reclaimed, RC = Recovered, RY = Recycled

Other Charges

Date	Other Charge Description	Source	Qty PO #
B 08/27/2019	50LB RECOVERY CYLINDER	CA	1.00
B 08/27/2019	BRAZING/SOLDERING KIT	CA	1.00
B 08/27/2019	LEAK CHECK KIT	CA	1.00
B 08/27/2019	REFRIG/ENVIRO RECOVERY	CA	1.00
B 08/27/2019	VACUUM EVACUATION KIT	CA	1.00

B = Billable
 C = Contract covered (not billable)

CA = Cash, PO = Purchase Order

Acknowledgement of Service / Customer Signature

/ Bill Hayes /
 09/09/2019 07:28:05

Stillmeadow Playground

<u>9/16/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		6	\$	570.00
Laborer		6	\$	422.22
Driver			\$	-
Volvo EC55		8	\$	744.00
F750 Ford Dump Truck		8	\$	376.00
Mack Dump Truck (TR-16)			\$	-
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	1	\$	41.00
1/2" Electric Drill	Day Rate	1	\$	25.00
TS420 Demo Saw	Day Rate	1	\$	75.00
Honda Generator	Day Rate	1	\$	250.00
			\$	-
			\$	-
			\$	<u>2,753.22</u>

<u>9/17/2019</u>	<u>Ticket #02</u>		<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		8	\$	760.00
Laborer		8	\$	562.96
Laborer		8	\$	562.96
Volvo EC55		8	\$	744.00
40' Trailer (TK-06)	Day Rate	0	\$	-
F750 Ford Dump Truck		8	\$	376.00
TS420 Demo Saw	Day Rate	1	\$	75.00
Honda Generator	Day Rate	1	\$	250.00
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	1	\$	41.00
1/2" Electric Drill	Day Rate	1	\$	25.00
			\$	-
			\$	<u>3,646.92</u>

<u>9/18/2019</u>	<u>Ticket #03</u>		<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		8	\$	760.00
Laborer		8	\$	562.96
Laborer			\$	-
Volvo EC55		8	\$	744.00
40' Trailer (TK-06)	Day Rate	0	\$	-
F750 Ford Dump Truck		0	\$	-
TS420 Demo Saw	Day Rate	1	\$	75.00
Honda Generator	Day Rate	1	\$	250.00
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	1	\$	41.00
1/2" Electric Drill	Day Rate	1	\$	25.00
			\$	-
			\$	<u>2,707.96</u>

\$ **9,108.10**

Stillmeadow Playground (19-923) - T & M Tickets

Date 9/16/2019

Work Performed: Install railraod ties inside fence area on lower playground

Labor

Superintendent	6		\$	660.00
Operator	6		\$	570.00
Laborer	6		\$	422.22
Driver			\$	-
			Total \$	1,652.22

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate		
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,761.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 3,413.22

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

NO: 01
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Stillmeadow playgrounds (19-923)

DATE: 09-16-2019

BILLED BY: _____

Description of Work Performed: Install railroad ties inside fence area on lower playground

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 6 hrs

Operator - Mark Hathaway @ 6 hrs

Laborer - Manny Ramos @ 6 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 Dump body (TR-14), TS420 demo saw, Honda eu2200 generator, Stihl chain saw, Hilti hammer drill, Electric drill

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

Stillmeadow Playground - T & M Tickets

Date 9/17/2019

Work Performed: Continuing install of railroad ties at lower playground

Labor

Superintendent	7		\$	770.00
Operator	8		\$	760.00
Laborer	16		\$	1,125.92
Driver			\$	-
			Total \$	2,655.92

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate		
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,761.00

Material

Total \$ -

Subs

AAA Advantage	130093		\$	108.00
---------------	--------	--	----	--------

Total \$ 108.00

Grand Total \$ 4,524.92

Viking
Construction, Inc.

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

NO: 02

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Stillmeadow playgrounds (19-923)

DATE: 09-17-2019

BILLED BY: _____

Description of Work Performed: Continuing install of railroad ties at lower playground

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 7 hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Manny Ramos @ 8 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 Dump Truck (TR-14), Chain saw, TS420 Demo saw,

Honda eu2200 generator, Electric drill, Hammer drill

Material

AAA Advantage - 130093 brush removal

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Yard Dump Invoice

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

Date	Invoice #
9/17/2019	130093

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

19-923

Job Name	Material	Truck No.
Still meadow	Brush	

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	6	18.00	108.00
Sales Tax		6.35%	0.00

	Total Due	\$108.00
	Payments/Credits	\$0.00
	Balance Due	\$108.00

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 unpaidd balance

Stillmeadow Playground - T & M Tickets

Date 9/18/2019

Work Performed: Finish install of railroad ties, clean up mulch around exterior

Labor

Superintendent	8		\$	880.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
Driver			\$	-
			Total \$	2,202.96

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)		Hour Rate	\$	-
40' Trailer (TK-06)		Day Rate		
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,385.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 3,587.96

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

NO: 03
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Stillmeadow playgrounds (19-923)
BILLED BY: _____

DATE: 09-18-2019

Description of Work Performed: Finish install of railroad ties, clean up mulch around exterior

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 8 hrs
Laborer - Eric Sanabria @ 8 hrs
Operator - Manny Ramos @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), TS420 demo saw, Chain saw, Honda eu2200 generator,
Electric drill, Hammer drill

Material

Subs

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

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*
FIRM or COMPANY: Viking Construction

9/16/19 - 10/15/19

Springdale

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	5	\$	625.00
Project Manager	Chris M.		\$	-

Superintendent	Angel	3.5	\$	385.00
Superintendent	Dan P.	17	\$	1,870.00

Carpenter			\$	-
Laborer			\$	-

Ticket #01	<i>*detail attached</i>			<u>Self Perform Wor</u>	\$	3,841.92
Ticket #02	<i>*detail attached</i>				\$	3,841.92
Ticket #03	<i>*detail attached</i>				\$	282.74

Self Perform Wor

\$	3,841.92
\$	3,841.92
\$	282.74

\$	<u>7,966.58</u>
Mark-up 12%	\$ 955.99
\$	<u>8,922.57</u>

Accounting	Megan	4	\$	316.00
Administrative	Deb	5	\$	395.00
Administrative	Rose	1	\$	79.00
			\$	<u>3,670.00</u>

Misc. Invoices

		<u>Invoice #</u>		
Home Depot	10/08/19	2011721	\$	382.49
O&G Industries				

to be billed next n

Subcontractor Invoices

		<u>Invoice #</u>		
Tucker Mechanical	09/20/19	510022417	\$	27,708.78
			\$	<u>27,708.78</u>

Subtotal:	\$	31,570.03
Mark-up 7%	\$	<u>2,209.90</u>

SUBTOTAL	\$	42,702.50
Field Office Reimbursables	\$	86.40
Insurance	1%	\$ 427.89
Bond		

TOTAL	\$	43,216.79
--------------	----	------------------

19-924 Springdale School
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	Home Depot	2011721	10/8/2019	\$ 382.49

\$ 382.49

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	Tucker Mechanical	510022417	9/20/2019	\$ 27,708.78

\$ 28,091.27

SPRINGDALE

19-924



More saving.
More doing.™

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

6242 00001 32852 10/08/19 10:56 AM
CASHIER CHRISTOPHER

0000-737-148 50#DAMP SAND <A>	
DAMP MASON SAND 50LB	
904.97	44.73
0000-274-356 1/2X4 REBAR <A>	
1/2"X4' #4 REBAR	
7084.10	287.00
044315898006 MENDING 3X6 <A>	
MP35 3X6 20GA GALV MENDING PLATE	
3601.41	50.76

SUBTOTAL	382.49
SALES TAX	24.29
TOTAL	\$406.78

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 008378/2011721

USD\$ 406.78
TA

VIKING CONSTRUCTION
RIVERA ANGEL

AID A6000000049999D8400305 THD PLCC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$382.49

2019 PRO XTRA SPEND 10/07: \$43,801.93

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/08/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 01 32852 10/08/2019 0089

1K



Tucker

Mechanical

An EMCOR Company

387 Research Parkway
Meriden, CT 06450

Ph: 203.630.7200 Fax: 203.630.7330
www.tuckermech.com

INVOICE

Invoice No.: 510022417
Invoice Date: 09/20/19
Customer No.: VIKING
Credit Terms:
Site Code: 007

19-924

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

RE: SERVICE PERFORMED AT:
SPRINGDALE ELEMENTARY
1127 HOPE ST.
STAMFORD, CT 06902

ATTN: Jo Ann Michaels

WORK ORDER 53940 P.O. NUMBER

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

LABOR:

BILL HEIN	08/26/19	1.50 REG HRS	180.00
BILL HEIN	08/27/19	8.00 REG HRS	960.00
MARK PAVLINKO	08/27/19	5.00 REG HRS	600.00
BILL HEIN	08/28/19	8.00 REG HRS	960.00
MARK PAVLINKO	08/29/19	8.00 REG HRS	960.00
MARK PAVLINKO	08/30/19	8.00 REG HRS	960.00
MARK PAVLINKO	08/30/19	8.00 REG HRS	960.00
BILL HEIN	08/30/19	8.00 REG HRS	960.00
BILL HEIN	08/30/19	8.00 REG HRS	960.00
MARK PAVLINKO	09/03/19	1.00 REG HRS	120.00
BILL HEIN	09/04/19	8.00 REG HRS	960.00
MARK PAVLINKO	09/04/19	8.00 REG HRS	960.00
BILL HEIN	09/05/19	8.00 REG HRS	960.00
MARK PAVLINKO	09/05/19	8.00 REG HRS	960.00
BRYAN MASON	09/06/19	5.50 REG HRS	660.00
BILL HAYES	09/08/19	4.00 REG HRS	480.00
BILL HEIN	09/08/19	8.00 REG HRS	960.00
MARK PAVLINKO	09/08/19	8.00 REG HRS	960.00
DAN BOSCO	09/08/19	8.00 REG HRS	960.00
MARK PAVLINKO	09/09/19	8.00 REG HRS	960.00
BILL HAYES	09/09/19	6.50 REG HRS	780.00
MARK PAVLINKO	09/10/19	8.00 REG HRS	960.00
BILL HAYES	09/10/19	8.00 REG HRS	960.00
MARK PAVLINKO	09/11/19	8.00 REG HRS	960.00
BILL HAYES	09/11/19	8.00 REG HRS	960.00

Net Labor:: 21,060.00

MATERIALS

Coil Cleaner
CRANE CASE HEATER
economizer screen
fan motor, pulley, belt
Motor, CC Heater, Capacitor
Motor, CC Heater, Capacitor
Motor, CC Heater, Capacitor

Net Materials: 6,368.78

MISC. EXPENSES

09/11/19	ELECTRICAL KIT	30.00
09/11/19	LEAK CHECK KIT	90.00



Tucker

Mechanical

An EMCOR Company

367 Research Parkway

Meriden, CT 06450

Ph: 203.630.7200 Fax: 203.630.7330

www.tuckermech.com

INVOICE

Invoice No.: 510022417
Invoice Date: 09/20/19
Customer No.: VIKING
Credit Terms:
Site Code: 007

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

RE: SERVICE PERFORMED AT:
SPRINGDALE ELEMENTARY
1127 HOPE ST.
STAMFORD, CT 06902

ATTN: Jo Ann Michaels

MISC. EXPENSES

09/11/19	REFRIG/ENVIRO RECOVERY	125.00
09/11/19	VACUUM EVACUATION KIT	35.00

Net Misc Expenses: 280.00

Work Order Total: 27,708.78

THANK YOU FOR YOUR BUSINESS.

Total Invoice: 27,708.78



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

WORK ORDER: 53940

SUMMARY

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Customer/Site	VIKING 007	Work Order	53940	Contract # / Type
Name	SPRINGDALE ELEMENTARY	Call #	53940	Sales Rep
Address	1127 HOPE ST.	Job		
		PO Number		
City	STAMFORD	Phone	203.223.1028	
State	CT	Contact	Angel Rivera	
Zip	06902			

Problem Description
 Coil cleaning

Description of Work

08/26/2019 - BILL HEIN: Drove to supplier and purchased coil cleaner for job tomorrow..

08/27/2019 - BILL HEIN: On site to clean coils where needed. Began with Johnson controls units for auditorium (condenser coils extremely dirty). Removed fan shrouds and all required checked covers. Cleaned condenser coils and reassembled unit. Must return..

08/27/2019 - MARK PAVLINKO: Turn off power to unit. Worked with Bill H. Removed panels on unit and fan grate. Performed coil cleaning on RTU. Coils were very clogged with dirt and pollen. Put panels back on and turn power back on unit..

08/28/2019 - BILL HEIN: Worked on coil cleaning. Completed Johnson controls rtus. Reassembled units and restarted. Cleaned roof of old cleaner and dirt. Brought all material to upper roof and set up. Began with Trane rtus. Must return..

08/28/2019 - MARK PAVLINKO: Turn off power to unit. Worked with Bill H on Johnson Controls units. Removed panels on unit and fan grate. Performed coil cleaning on RTU. Coils were very clogged with dirt and pollen. Put panels back on and turn power back on unit. Washed off rooftop from coil cleaner. Removed material and tools off of lower roof and bought materials and tools to higher rooftop. Started to work on trane units..

08/28/2019 - BILL HEIN: Worked on cleaning of condenser coils in Trane rtus on high roof. Disassembled condenser sections and split coils. Found coils to be extremely dirty. Cleaned as best possible. Reassembled unit and reassembled. Must return to complete..

08/29/2019 - MARK PAVLINKO: Turn off power to unit. Worked with Bill H on Trane units. Removed panels on unit and fan motors so can get inside unit . Performed coil cleaning on RTU. Split coils apart . Coils were very clogged with dirt and pollen. Cleaner had to be applied multiple times. Put panels back on and turn power back on unit. Washed off rooftop from coil cleaner..

08/30/2019 - BILL HEIN: Completed washing condenser coils in rtus. Disassembled condenser sections, split coils (coils were exceedingly dirty inside) and cleaned. Reassembled and restarted units. Cleaned roof of all debris. Ordered parts needed for repairs of rtus. Will return..

08/30/2019 - MARK PAVLINKO: Turn off power to unit. Worked with Bill H on Trane units. Removed panels on unit and fan motors so I can get inside unit . Performed coil cleaning on RTU. Split coils apart . Coils were very clogged with dirt and pollen. Cleaner had to be applied multiple times. Put panels back on and turned power back on unit. Washed off rooftop from coil cleaner. wrapped up hoses and tools..

08/03/2019 - MARK PAVLINKO: Picked up parts at supply house..

08/04/2019 - BILL HEIN: Worked on repairs to Trane rtus. For rtu 1 removed old indoor fan motor (that had failing bearings) and replaced with new motor. Installed new motor sheave, idler pulley and drive pulley (all were found to be worn). Replaced both condenser compressor contactors (both were pitted and charred). Cleaned blower compartment of all belt debris and dust. Installed new belt. Restarted unit and verified proper operation. Picked up parts for repairs on Johnson Rtus..

08/04/2019 - MARK PAVLINKO: Worked on Trane RTU 2. Turned off power to unit. Removed panels on unit. Removed fan contactor and replace with a new contactor. Disconnected electrical for outdoor fan motor . Removed fan grate, capacitor, out door fan motor number one with fan blades. Installed new outdoor fan motor with new fan blades and new capacitor and put back on existing fan grate then connected electrical . Then removed crank case heaters for circuit one and two. Installed new crank case heaters for one and two circuits. Turned power back on unit. Tested new parts for proper function. Tested unit amps and voltage..

08/05/2019 - BILL HEIN: Removed both bad crankcase heaters from RTU 1 and replaced with new. Verified proper operation. Removed charred contactors from RTU 3 and replaced with new. In RTU 3, removed old indoor fan motor (noisy failing bearings), motor sheave (worn) and idler pulley (bad bearing) and replaced all with new. Aligned pulleys and installed new belt. Adjusted tension and verified proper amp draw. Cleaned blower compartment of belt debris and dust. Vaced dust off edges of evap coil. Removed 1st stage crankcase heater and replaced with new. Must return..

08/05/2019 - MARK PAVLINKO: Worked on Trane RTU 2. Turned off power to unit. Removed panels on unit. Found indoor fan motor was making loud noises in windings. Also checked out pulleys. Pulleys had bad groove and worn out. Called supply house for parts. Went to go pick up parts from supply house. Disconnected electrical to indoor fan motor. Removed old indoor fan motor and idler pulley. Installed new motor and connected electrical. Installed new tension pulley. Installed new pulley on motor. Alined pulleys to proper locallon. Installed new belt. Tested unit for proper rotation. Vacuum unit out from years of dust..



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

WORK ORDER: 53940

SUMMARY

Contact Information:
367 Research Parkway
Meriden, CT 06450

Phone: 203.630.7280
Fax: 203.630.7333

Description of Work

09/08/2019 - BILL HEIN: Set up to clean chilled water coil on carrier multi zone ahu on middle roof (cleaning completed by Dan). Installed new crankcase heating in Trane RTU 3, 2nd stage. Removed old condenser fans in RTU and replaced with new (old blades had been hitting fan shroud on both sides as well as coils were extremely dirty causing strain on motor windings and over amping). Worked (with Bryan) on logging all repairs and updates into spread sheets..

09/08/2019 - MARK PAVLINKO: Worked with Dan. Set up hoses to clean chilled water coil on carrier multi zone ahu on middle roof. Coils were very clogged with dirt/dust. Used coil cleaner on coils. While Dan was inside unit cleaning the chill water coil I worked on fresh a damper that was rusted open. Removed panels on ductwork to access damper. Removed and tested pneumatic actuator, works good. Put lubricant spray on dampers and manually turn dampers until free from being rusted. Put dampers, actuator and ductwork back together. Next set up hoses for other carrier ahu. Chill water coil was very clogged with dirt/dust. Cleaned coil with Dan. Picked up materials/tools..

09/08/2019 - DAN BOSCO: Cleaned coil on rooftop unit on high roof. Cleaned indoor coil on air handler in mechanical room next to teachers lounge. Cleaned out condensate traps on both units..

09/08/2019 - BRYAN MASON: Compile data and update spreadsheet information, replace condenser fan motors and props on rtu3.

09/08/2019 - BILL HAYES: Installed 2 condenser fans as well as there capacitors on RTU 3 on main roof. Wired both molors and cycled unit. One condenser fans Motor blade is hitting the fan shroud and will need to be adjusted. Disconnected that stage and condenser fan and Will return tomorrow to adjust blade and continue on other repairs. Picked up parts at supply house for York RTU 2..

09/09/2019 - BILL HAYES: Returned to continue on repairs. Replaced contractors, blower pulley, idler pulley and belt. Replaced both economizer screens and vacuumed out evap condensate pan and blower section on RTU 4. While replacing motor shieve on RTU 4 found motor bearing making noise. Called supply house and motor will be in tomorrow afternoon. Replaced economizer screens on RTU 3 and found both stages freezing up at header on evap coil. Will return tomorrow to further investigate issue..

09/09/2019 - MARK PAVLINKO: Worked on Trane RTU 3 finished adjusting fan blade. Connected electrical and turned on power to test new condenser fan motors. Next worked on Trane RTU 4. Went to supply house to get parts. Disconnected all three contactors and installed new three contactors. Found bad indoor fan motor, called supply house for new one. Found filters bent and damaged also falling in ductwork. Used filters that was extra stock in stairwell to replace damaged filters. Removed Economizer filters that were very plugged up with dirt/dust and pollen. Tried vacuuming up filters, had to order new economizer filters..

09/10/2019 - BILL HAYES: Completed install of evap motor and motor sheave on RTU 4. Wired motor and cycled power. Checked units operation. Unit is now running with no issues. Installed all new economizer screens on RTU 's 1, 3 and 4. Found RTU 3 still freezing at headers of evap coil after new pulleys, belts, and filters were installed. Checked pressures and found unit with low suctions. Possible leak in system. Reclaimed all refrigerant from circuit 1 and found circuit 5 pounds low of R22. Leaked checked system and found no leaks. Vacuumed system down to 400 microns and charged to factory name tag spec. Circuit is still freezing at metering device. Will need to look into possible issue with airflow or plugged metering device..

09/10/2019 - MARK PAVLINKO: Worked with Bill H. Completed install evaporator motor and motor sheave on RTU 4. Wired motor and cycled power. Checked unit operation. Unit is now running with no issues. Installed all new economizer screens on RTU 's 1, 3 and 4. Found RTU three still freezing at headers of evaporator coil after new pulleys and belts and filters have been changed. Checked pressures and found unit with low suctions. Possible leak in system. Reclaimed all refrigerant from circuit 1 and found circuit 5 pound low of R22. Leaked checked system and found no leaks. Vacuumed system down to 400 microns and charged system to factory name tag spec. Circuit is still freezing at metering device. Will need to look into possible issue with airflow or plugged metering device..

09/11/2019 - BILL HAYES: Worked on RTU 3 on high roof. Found circuit 2 pressures low, and distribution tubes off headed frozen. Added 5 pounds of r22. Pressure are better but metering devices are semi plugged causing issues in system (Suction:40 discharge:110). Metering device need to be changed on both circuits. Also worked on Johnson controls rtu 2. Found circuit 1 low on refrigerant. Charged circuit to proper superheat. Supply air temps dropped too 58°. Changed belts on exhaust fans for gym EF16, EF18, And EF21. Greased all motors and bearing as needed on exhaust fans..

09/11/2019 - MARK PAVLINKO: Worked with Bill H. RTU 3 still freezing at headers of evap coil. Hooked up gages to unit found circuit 2 was low on charge. Added 5 pounds of R22 refrigerant to the system. Pressures are a little better. Circuit is still freezing at metering device. Will need to look into possible issue with airflow or plugged metering device. Nexted worked on RTU 2 Johnson control lower rooftop. Hooked up gages to Circuit 1. Pressures were low. Discounted circuit 2 so we charge circuit 1. Added 8 pounds of 410A to system. Took amps on compressor and discharge air temps. Connected circuit 2 back up. Supply air on both circuits temp is 58 degrees. Nexted worked exhaust fans for ef15, ef16, ef21. Change belts and greased bearings for exhaust fans..



WORK ORDER: 53940

SUMMARY

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

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Labor

Date	Technician		RT	OT	DT
08/28/2019	BILL HEIN	Billable	1.50	0.00	0.00
08/27/2019	BILL HEIN	Billable	8.00	0.00	0.00
08/27/2019	MARK PAVLINKO	Billable	5.00	0.00	0.00
08/28/2019	BILL HEIN	Billable	8.00	0.00	0.00
08/29/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00
08/30/2019	BILL HEIN	Billable	16.00	0.00	0.00
08/30/2019	MARK PAVLINKO	Billable	16.00	0.00	0.00
09/03/2019	MARK PAVLINKO	Billable	1.00	0.00	0.00
09/04/2019	BILL HEIN	Billable	8.00	0.00	0.00
09/04/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00
09/05/2019	BILL HEIN	Billable	8.00	0.00	0.00
09/05/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00
09/08/2019	BILL HAYES	Billable	4.00	0.00	0.00
09/08/2019	BILL HEIN	Billable	8.00	0.00	0.00
09/08/2019	BRYAN MASON	Billable	5.50	0.00	0.00
09/08/2019	DAN BOSCO	Billable	8.00	0.00	0.00
09/08/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00
09/08/2019	BILL HAYES	Billable	6.50	0.00	0.00
09/09/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00
09/10/2019	BILL HAYES	Billable	8.00	0.00	0.00
09/10/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00
09/11/2019	BILL HAYES	Billable	8.00	0.00	0.00
09/11/2019	MARK PAVLINKO	Billable	8.00	0.00	0.00

Equipment

Equip ID	Equipment Description	Make	Model	Serial #
1567618113	ROOFTOP UNIT 1	TRANE	TCD121C30AAA	N22101644D
1567705877	ROOFTOP UNIT 3	TRANE	TCD151C30AAA	N22100747D
1568284808	RTU 2 lower roof	Johnson control	J20zrn32q2lzz1001 5b	N1k3113091

Material

Date	Equip ID	Material Description	Source	Qty	PO #
B 08/26/2019		Coil Cleaner	PO	1.00	539400001

B = Billable
 C = Contract covered (not billable)

I = Invoice, P/PO = Purchase Order, S = Inventory Stock,
 O/S = On Site, CA = Cash, CS = Customer Stock,
 PC = PCard, TS = Truck Stock

Refrigerant

Date	Equip ID	Action	Refrigerant	Source	Qty	PO #
B 09/10/2019	1567705877	E W	R-22	S	5.00	
B 09/11/2019	1567705877	E W	R-22	S	5.00	
B 09/11/2019	1568284808	E W	R-410A	S	8.00	

B = Billable
 C = Contract covered (not billable)

C = Recovered, E = Added

L/S = Left On-Site, R/U = Returning to Unit,
 RET = Returned for Reclaim/Recycle, V = Virgin,
 RE = Reclaimed, RC = Recovered, RY = Recycled

I = Invoice, P/PO = Purchase Order, S = Inventory Stock,
 O/S = On Site, CA = Cash, CS = Customer Stock,
 PC = PCard, TS = Truck Stock



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

WORK ORDER: 53940

SUMMARY

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Other Charges

	Date	Other Charge Description	Source	Qty	PO #
B	09/04/2019	MISC. MATERIALS/TOOLS	CA	1.00	
B	09/04/2019	ELECTRICAL KIT	CA	1.00	
B	09/04/2019	MISC. MATERIALS/TOOLS	CA	1.00	
B	09/05/2019	MISC. MATERIALS/TOOLS	CA	1.00	
B	09/05/2019	ELECTRICAL KIT	CA	1.00	
B	09/06/2019	MISC. MATERIALS/TOOLS	CA	1.00	
B	09/09/2019	MISC. MATERIALS/TOOLS	CA	1.00	
B	09/10/2019	50LB RECOVERY CYLINDER	CA	1.00	
B	09/10/2019	LEAK CHECK KIT	CA	1.00	
B	09/10/2019	MISC. MATERIALS/TOOLS	CA	1.00	
B	09/10/2019	REFRIG/ENVIRO RECOVERY	CA	1.00	
B	09/10/2019	LEAK CHECK KIT	CA	1.00	
B	09/10/2019	VACUUM EVACUATION KIT	CA	1.00	
B	09/11/2019	MISC. MATERIALS/TOOLS	CA	1.00	

B = Billable
 C = Contract covered (not billable)

CA = Cash, PO = Purchase Order

Acknowledgement of Service / Customer Signature

/ Bill Hayes /
 09/12/2019 08:43:44

Springdale Playground

<u>10/8/2019</u>	Ticket #01	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Laborer		8	\$ 562.96	
Laborer		8	\$ 562.96	
Driver			\$ -	
Volvo EC55		8	\$ 744.00	
F750 Ford Dump Truck (TR-14)		8	\$ 376.00	
Mack Dump Truck (TR-16)			\$ -	
25' Trailer (TK-08)	Day Rate	1	\$ 220.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	1	\$ 41.00	
1/2" Electric Drill	Day Rate	0	\$ -	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
			\$ -	
			<u>\$ -</u>	\$ 3,841.92

<u>10/9/2019</u>	Ticket #02		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Laborer		8	\$ 562.96	
Laborer		8	\$ 562.96	
Volvo EC55		8	\$ 744.00	
25' Trailer (TK-08)	Day Rate	1	\$ 220.00	
F750 Ford Dump Truck		8	\$ 376.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	1	\$ 41.00	
1/2" Electric Drill	Day Rate	0	\$ -	
			\$ -	
			<u>\$ -</u>	\$ 3,841.92

<u>10/11/2019</u>	Ticket #03		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		1	\$ 95.00	
Laborer		1	\$ 70.37	
Laborer		1	\$ 70.37	
Volvo EC55		0	\$ -	
25' Trailer (TK-08)	Day Rate	0	\$ -	
F750 Ford Dump Truck		1	\$ 47.00	
TS420 Demo Saw	Day Rate	0	\$ -	
Honda Generator	Day Rate	0	\$ -	
Stihl Chain Saw	Day Rate	0	\$ -	
Hammer Drill	Day Rate	0	\$ -	
1/2" Electric Drill	Day Rate	0	\$ -	
			\$ -	
			<u>\$ -</u>	\$ 282.74

\$ 7,966.58

Springdale Playground (19-924) - T & M Tickets

Date 10/8/2019

Work Performed: Create border for swing set, install ties along driveway

Labor

Superintendent	8		\$	880.00
Operator	8		\$	760.00
Laborer	16		\$	1,125.92
Driver			\$	-
			Total \$	2,765.92

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
25' Trailer (TK-08)	1	Day Rate	\$	220.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,956.00

Material

Home Depot	2011721		\$	382.49
			Total \$	382.49

Subs

Total \$ -

Grand Total \$ 5,104.41



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

NO: 01

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Springdale playground (19-924)

DATE: 10-08-19

BILLED BY: _____

Description of Work Performed: Create border for swing set, install ties along driveway

Authorized By: _____ *D. Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 8 hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Manny Ramos @ 8 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 dump body (TR-14), 25' Trailer (TK-08), Dewalt chainsaw,

TS420 demo saw, Honda eu2200 generator, HILTI hammer drill

Material

Home Depot - 2011721

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *D. Proffitt*

FIRM or COMPANY: Viking Construction

SPRINGDALE

19-924



More saving.
More doing.™

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

6242 00001 32852 10/08/19 10:56 AM
CASHIER CHRISTOPHER

0000-737-148 50#DAMP SAND <A>	
DAMP MASON SAND 50LB	
99 4.97	44.73
0000-274-356 1/2X4 REBAR <A>	
1/2"X4' #4 REBAR	
70 4.10	287.00
044315898006 MENDING 3X6 <A>	
MP35 3X6 20GA GALV MENDING PLATE	
36 1.41	50.76

SUBTOTAL	382.49
SALES TAX	24.29
TOTAL	\$406.78

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 008378/2011721 USD\$ ~~406.78~~ TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$382.49
2019 PRO XTRA SPEND 10/07:	\$43,801.00
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$9.15

As of 10/08/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 01 32852 10/08/2019 0089

Springdale Playground (19-924) - T & M Tickets

Date 10/9/2019

Work Performed: Finish ties along driveway, put down perma patch along ties

Labor

Superintendent	8		\$	880.00
Operator	8		\$	760.00
Laborer	16		\$	1,125.92
Driver			\$	-
			Total \$	2,765.92

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
25' Trailer (TK-08)	1	Day Rate	\$	220.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,956.00

Material

O&G Industries 1495244

Total \$ -

Subs

Total \$ -

Grand Total \$ 4,721.92



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

NO: 02

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Springdale Playground (19-924)

DATE: 10-09-2019

BILLED BY: _____

Description of Work Performed: Finish ties along driveway, put down perma patch along ties

Authorized By: *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 8 hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Manny Ramos @ 8 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 dump truck (TR-14), 25' Trailer (TK-08), Dewalt chainsaw,

TS420 demo saw, Honda eu2200 generator, HILTI hammer drill

Material

O&G Industries - AC07F/00 (20 bags of Perma patch)

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Dan Proffitt*

FIRM or COMPANY: Viking Construction

NOT A SHIPPING DOCUMENT

**SALES INVOICE
CUSTOMER COPY**
Page 1 of 1

AC07F/0



Purchased From
STAMFORD MASO
(203) 323-111
ogind.com/masonr
Your Clerk: JJ

Bill To:

Ship To:

VIKING CONSTRUCTION CO. INC.
1387 SEAVIEW AVE
VIKE 411812
BRIDGEPORT CT 06607-0000

MARK
SPRINGDALE SCHOOL
OK-
VIKE 411812
STAMFORD CT 06607-0000

19-924

Date: 10/09
Time: 8:58

Customer No:1/0000002148
Order No: AC07F/00
Customer PO:SPRINGDALE
Invoice No: 1495244
Sold To: MARK

FOB Code: Picked Up
Payment Method: Charge to O&G Account

Reference#:

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
PP01	EA	20.000	20.000		

PATCH PERMA-REG.-60LB BAG
50BAGS@PAL PERMAPATCH

ALL SALES ARE FINAL. NO RETURNS, EXCHANGES OR STORE CREDIT
WILL BE ISSUED FOR THIS MATERIAL.

PAYMENT: On Account

Springdale Playground (19-924) - T & M Tickets

Date 10/11/2019

Work Performed: Finished permapatch around railroad ties

Labor

Superintendent	1	\$	110.00
Operator	1	\$	95.00
Laborer	2	\$	140.74
Driver		\$	-
		Total \$	345.74

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
F750 Dump Truck (TR-14)	1	Hour Rate	\$	47.00
25' Trailer (TK-08)		Day Rate	\$	-
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
		Total \$	\$	47.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 392.74

Viking
Construction, Inc.

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

NO: 03

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Springdale playground (19-924)

DATE: 10-11-2019

BILLED BY: _____

Description of Work Performed: Finished permapatch around railroad ties

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 1 hr
Operator - Mark Hathaway @ 1 hr
Laborer - Manny Ramos @ 1 hr
Laborer - Eric Sanabria @ 1 hr

Equipment (list all equipment & small tools)

F750 dump body (TR14)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

9/16/19 - 10/15/19

Cloonan

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn		\$	-
Project Manager	Chris M.		\$	-
Superintendent	Angel	1	\$	110.00
Superintendent	Marc		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan		\$	-
Administrative	Deb		\$	-
Administrative	Rose		\$	-
			\$	110.00
<u>Misc. Invoices</u>		<u>Invoice #</u>		
All American Sewer	09/19/19	29384A	\$	75.00
<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
KMK Insulation	10/08/19	47862	\$	4,119.08
			\$	4,119.08
		Subtotal:	\$	4,266.58
		Mark-up 7%	\$	298.66
SUBTOTAL			\$	4,565.24
Field Office Reimbursables			\$	3.30
Insurance		1%	\$	45.69
Bond				
TOTAL			\$	4,614.23



19-932 Cloonan
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	All American Sewer	29384A	9/19/2019	\$ 75.00

\$ 75.00

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	KMK Insulation	47862	10/8/2019	\$ 4,119.08

\$ 4,194.08

All American Sewer & Drain Svcs., Inc.

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

Invoice

DATE	INVOICE NO.
9/19/2019	29384A

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

JOB LOCATION
Cloonan Middle School <i>19-932</i>

P.O. NUMBER	TERMS	DUE DATE	DATE OF SVC
19-932	Net 30	10/19/2019	9/11/2019

DESCRIPTION	RATE	AMOUNT
Provided service to check storm drain line. Once on site, service was declined by Andrew Glassman from City of Stamford.	75.00	75.00
CT Sales Tax	6.35%	4.76

Thank you for your business. Please include invoice number on check.	Total	\$79.76
--	--------------	---------

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-Cloonan Middle School
Angel Rivera

19-932

Invoice number: 47862
Invoice date: 10/8/2019
Our JobId: H6412
P.O.Number: Angel Rivera

Customer Fax # (203)353-0750

Description	Amount
Provide labor and materials to insulate pipe.	4,119.08

Due date: 11/7/2019

Total due: 4,119.08

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

EXTRA WORK ORDER

H6412

To: KMK INSULATION, INC.

DATE 08.21.2019

NAME OF JOB CLOONAN MIDDLE SCHOOL

CHARGE TO VIKING

ADDRESS 11W. NORTH ST. STAMFORD, CT. ADDRESS

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

Insulation hitting, cold and hot water pipes

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

SIGNED Signature from Viking Construction
is for verification of work hours only
(NAME OF COMPANY OR INSTITUTION)
MATERIALS

AUTHORIZED BY Mark P. Heavens
(TITLE)
(SUPER)

MATERIAL USED							TOTAL		
5/8x1						66	120	12	
5/8x 1/2						108	168	48	
1/2x1						99	180	18	
1 1/4x1						39	89	70	
3/4x1						6	11	94	
2x1						6	16	14	
2 1/2x1						12	36	72	
N#10(90)						2	5	58	
N#3(90)						27	24	70	
N#7(90)						62	79	98	
N#7(45)						2	2	58	
N#9(90)						5	8	17	
N#9(45)						2	3	27	
N#12(90)						1	2	92	
N#10(45)						1	2	07	
VINYL WRAP						15LF	18	75.	
PREMIUM TIME									
							TOTAL MATERIAL	771	30
LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Volodymyr Pshyk			16	2		1124	42	
Mechanic	Roman Pshyk			16	2		1124	42	

SIGNED _____
ACCEPTED _____
SIGNED BY _____

KMK INSULATION, INC.
Signature from
Signature
Viking Construction
is for verification of
(NAME OF COMPANY OR INSTITUTION)
work hours only

SUB TOTAL \$ 3020 14
SALES TAX
TOTAL SELLING PRICE \$ 3020 14

EXTRA WORK ORDER

To: **KMK INSULATION, INC.**

DATE 09.05.2014 H6412

NAME OF JOB Cleanan Middle School

CHARGE TO Viking

ADDRESS 11 W. NORTH ST. STAMFORD. CT.

ADDRESS _____

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

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 _____

Signature from
Viking Construction
is for verification of
(NAME OF COMPANY OR INSTITUTION)
work hours only &
MATERIALS

AUTHORIZED BY _____

(SUPER)
(TITLE)

MATERIAL USED							TOTAL			
Aerocel p/c	1 1/2	x	1				30			
Aerocel p/c	7/8	x	1/2				30			
Aerocel p/c	1/2	x	2	RI. Tape			1			
PREMIUM TIME										
							TOTAL MATERIAL		178	96
LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY				
Foreman	Volodymyr Pshyk			3	153 ⁷⁵			459	99	
Mechanic	Roman Pshyk			3	153 ⁷⁵			459	99	

SIGNED _____

KMK INSULATION, INC.
Signature from
Viking Construction
is for verification of
(NAME OF COMPANY OR INSTITUTION)
work hours only

ACCEPTED _____

SIGNED BY _____

SUB TOTAL
SALES TAX
TOTAL SELLING PRICE

\$1098 ⁹⁹
Exempt
\$1098 ⁹⁹

9/16/19 - 10/15/19

TURN OF RIVER

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn		\$	-
Project Manager	Chris M.		\$	-
Superintendent	Angel		\$	-
Superintendent	Marc		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan		\$	-
Administrative	Deb		\$	-
Administrative	Rose		\$	-
			\$	-

Misc. Invoices

Invoice #

\$ -

Subcontractor Invoices

Invoice #

M. Gottfried	10/15/19	D713759	\$	1,812.64
			\$	1,812.64

Subtotal: \$ 1,812.64
Mark-up 7% \$ 126.88

SUBTOTAL			\$	1,939.52
Field Office Reimbursables			\$	-
Insurance	1%		\$	19.40
Bond				
TOTAL			\$	1,958.92

19-933 Turn of River
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
----------------	--------	------	------	-----

\$ -

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	M. Gottfried	D713759	10/15/2019	\$ 1,812.64

\$ 1,812.64

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

Date: 10/15/2019
Our Invoice No: D713759
Your Order No:

BRIDGEPORT, CT 06607-

19-933

RE: TURN OF RIVER SCHOOL ROOF REPORT

PROVIDED ROOF REPORT FOR TURN OF RIVER SCHOOL AS REQUESTED:
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS,
INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST
CUTS IF NECESSARY, REVIEWING, DISCUSSING, COMPILING AND SORTING
PICTURES BY ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 10/10 AND 10/15
LABOR 4 FIELD HOURS, 12 OFFICE HOURS = 16 HOURS AT THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$ 1,812.64

TOTAL DUE

\$1,812.64



9/16/19 -10/15/19

TOQUAM

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	5	\$	625.00
Project Manager	Chris M.		\$	-

Superintendent	Angel	9.5	\$	1,045.00
Superintendent	Marc		\$	-
Superintendent	Dan P.	10	\$	1,100.00
Superintendent	Dan P. - OT	1.5	\$	247.50

Carpenter			\$	-
Laborer			\$	-

Ticket #01	<i>*detail attached</i>			
Ticket #02	<i>*detail attached</i>			
Ticket #03	<i>*detail attached</i>			

<u>Self Perform Wor</u>	
\$	3,401.48
\$	1,141.48
\$	670.00
\$	<u>5,212.96</u>
Mark-up 12%	\$ 625.56
\$	<u>5,838.52</u>

Accounting	Megan	3	\$	237.00
Administrative	Deb	5	\$	395.00
Administrative	Rose	1	\$	79.00
			\$	<u>3,728.50</u>

<u>Misc. Invoices</u>		<u>Invoice #</u>		
Rubino Brothers CREDIT	09/19/19	726927	\$	(76.00)
Viking Inventory	Fencing	Ticket #3	\$	700.00
Corner Guard Store	09/26/19	93908	\$	6,366.00
Home Depot	09/19/19	1394993	\$	42.21
			\$	<u>7,032.21</u>

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
M. Gottfried	10/15/19	D652836	\$	736.39
			\$	<u>736.39</u>

Subtotal:	\$	11,497.10
Mark-up 7%	\$	<u>804.80</u>

SUBTOTAL	\$	18,140.41
Field Office Reimbursables	\$	50.10
Insurance	1%	\$ 181.91
Bond		
TOTAL	\$	<u>18,372.42</u>

**19-935 Toquam
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	Corner Guard Store	93908	9/26/2019	\$ 6,366.00 ✓
	Home Depot	1394993	9/19/2019	\$ 42.21 ✓
	Rubino Brothers	726927	9/19/2019	\$ (76.00) ✓

\$ 6,332.21

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	M. Gottfried	D652836	10/15/2019	\$ 736.39

\$ 7,068.60

J. Michaud
02-2557

TheCornerGuardStore
11445 E Via Linda
Suite 2 #323
Scottsdale, AZ 85259

Phone: 763-432-3058
Toll free: 800-516-4036
Fax: 952-303-3773
Website: www.thecornerguardstore.com
Email: sales@thecornerguardstore.com

INVOICE

Order: #93908
Date: 26th Sep 2019
Payment method: Credit Card
(\$6,366.00)
Shipping method: None

19-935
TOQUAM

Contact Information

Name: Dan Proffitt Phone: 203-556-0416
Email: dan.proffitt@vikingconstruction.net

Billing Details

Dan Proffitt
Viking Construction
1387 Seaview Ave
Bridgeport, Connecticut 06607
United States
Phone: 203-556-0416
Email: dan.proffitt@vikingconstruction.net

Shipping Details

Dan Proffitt
Viking Construction
1387 Seaview Ave
Bridgeport, Connecticut 06607
United States
Phone: 203-556-0416
Email: dan.proffitt@vikingconstruction.net

Order Items

Part #	Product Name	Qty	Price	Total
CGR2-724	Heavy Duty Rubber Corner Guard - Black - 72in x 7/8in x 4in x 4in	28	\$120.00 USD	\$3,360.00 USD
CGR2-604	Heavy Duty Rubber Corner Guard - Black - 60in x 7/8in x 4in x 4in	28	\$100.00 USD	\$2,800.00 USD

Subtotal: \$6,160.00 USD

Shipping: \$206.00 USD

Grand Total: \$6,366.00 USD

Comments

Lead Time: Approximately 6-8 business days until shipment.
Please Note: These are considered custom and non-returnable.
Please Note: Due to size/weight this will need to ship via Freight (LTL).
Please Note: Freight quoted going to a commercial location w/ a loading dock. If residential location or if lift-gate service is required, additional fees will apply.
Items:
1) CGR2-724
Notes: Non-Returnable.
2) CGR2-604
Notes: Non-Returnable.

[Handwritten signature]



More saving.
More doing.™

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

6242 00039 79564 09/19/19 09:42 AM
CASHIER TATIANA

764661102809 80# SAKRETE <A>	
80LB SAKRETE CONCRETE MIX	
604.55	27.30
008925094531 4.5" MTL CUT <A>	
DIABLO 4-1/2"X1/16"7/8"MTL	C/O WHEEL
2002.97	59.40
045242006052 TORCH BLADE <A>	
MILWAUKEE 9"X18TPI SAWZALL BLADE	
2019.97	39.94
0000-737-148 50#DAMP SAND <A>	
DAMP MASON SAND 50LB	14.91
304.97	

42.21

	SUBTOTAL	141.55
	SALES TAX	8.99
	TOTAL	\$150.54
XXXXXXXXXXXX5932 HOME DEPOT		
AUTH CODE 019954/1394993	USD\$	150.54
		TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$141.55
2019 PRO XTRA SPEND 09/18:	\$44,864.84
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$9.15

As of 09/19/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 39 79564 09/19/2019 6492

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 09/18/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN

PAYMENT RECEIPT 19-935

Rubino Brothers, Inc.
560 Canal Street
Stamford, CT 06902
203-323-3195

TO QUAM

J. Michael
02-255

Receipt: 0604818 Date: 09/19/2019
Customer: 24968 Time: 13.54
VIKING CONST

Stamford, CT

Ticket: 726927		Weigh In: 09/19/2019		13.48	
Operator: C		Weigh Out: 09/19/2019		13.54	
Commodity	Gross	Tare	Net	Price	TOTAL \$
#1 Steel - Unp	18240	16620	1620	105.000/GT	\$76.00
Ticket Total					\$78.00

of Tickets: 1

Paid by CASH

CREDIT

Total Paid *-* \$76.00

[Signature]

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

Date: 10/15/2019
Our Invoice No: D652836
Your Order No:

BRIDGEPORT, CT 06607-

19-935

RE: TOQUAM SCHOOL ROOF REPORT

PROVIDED ROOF REPORT FOR TOQUAM SCHOOL AS REQUESTED:
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS,
INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST
CUTS IF NECESSARY, REVIEWING, DISCUSSING, COMPILING AND SORTING
PICTURES BY ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 9/13 AND 9/29
LABOR 3 FIELD HOURS, 3.5 OFFICE HOURS = 6.5 HOURS AT THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$ 736.39

TOTAL DUE

\$736.39



Toquam Playground

<u>9/19/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Laborer		8	\$ 562.96	
Laborer - OT		1	\$ 105.56	
Laborer		8	\$ 562.96	
Driver			\$ -	
Volvo EC55		8	\$ 744.00	
F750 Ford Dump Truck		8	\$ 376.00	
25' Trailer (TK-08)	Day Rate	1	\$ 220.00	
Mack Dump Truck (TR-16)			\$ -	
Stihl Chain Saw	Day Rate	0	\$ -	
Hammer Drill	Day Rate	0	\$ -	
1/2" Electric Drill	Day Rate	0	\$ -	
TS420 Demo Saw	Day Rate	0	\$ -	
Honda Generator	Day Rate	0	\$ -	
Screw Gun	Day Rate	1	\$ 25.00	
Sawzall	Day Rate	1	\$ 24.00	
Angle Grinder	Day Rate	1	\$ 21.00	
			\$ -	
			\$ -	\$ 3,401.48

<u>9/20/2019</u>	<u>Ticket #02</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		2	\$ 190.00	
Laborer		2	\$ 140.74	
Laborer		2	\$ 140.74	
Volvo EC55		4	\$ 372.00	
25' Trailer (TK-08)	Day Rate	0.5	\$ 110.00	
40' Trailer (TK-06)	Day Rate	0	\$ -	
F750 Ford Dump Truck		4	\$ 188.00	
TS420 Demo Saw	Day Rate	0	\$ -	
Honda Generator	Day Rate	0	\$ -	
Stihl Chain Saw	Day Rate	0	\$ -	
Hammer Drill	Day Rate	0	\$ -	
1/2" Electric Drill	Day Rate	0	\$ -	
			\$ -	
			\$ -	\$ 1,141.48

10/8/2019

Ticket #03

Self Perform Work

Carpenter			\$	-	
Operator			\$	-	
Laborer			\$	-	
Laborer			\$	-	
Driver		5	\$	435.00	
Volvo EC55			\$	-	
40' Trailer (TK-06)	Day Rate	0	\$	-	
Rack Body (TR-19)		5	\$	235.00	
TS420 Demo Saw	Day Rate	0	\$	-	
Honda Generator	Day Rate	0	\$	-	
Stihl Chain Saw	Day Rate	0	\$	-	
Hammer Drill	Day Rate	0	\$	-	
1/2" Electric Drill	Day Rate	0	\$	-	
			\$	-	\$ 670.00
					\$ 5,212.96

Toquam Playground (19-935) - T & M Tickets

Date 9/19/2019

Work Performed: Removal of playground in courtyard

Labor

Superintendent (Reg)	8		\$	880.00
Superintendent (OT)	1.5		\$	247.50
Operator	8		\$	760.00
Laborer (Reg)	16		\$	1,125.92
Laborer (OT)	1		\$	105.55
			Total \$	3,118.97

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
25' Trailer (TK-08)	1	Day Rate	\$	220.00
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
Screw Gun	1	Day Rate	\$	25.00
Sawzall	1	Day Rate	\$	24.00
Angle Grinder	1	Day Rate	\$	21.00
			Total \$	1,410.00

Material

Home Depot	1394993		\$	42.21
			Total \$	42.21

Subs

Rubino Brothers	726927		\$	(76.00)
			Total \$	(76.00)

Grand Total \$ 4,495.18

Viking
Construction, Inc.

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

NO: 01
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Toquam playground (19-938)

DATE: 09-19-2019

BILLED BY: _____

Description of Work Performed: Removal of playground in courtyard

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 8 (Reg) hrs, 1.5 (OT) hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Manny Ramos @ 8 hrs

Laborer - Eric Sanabria @ 8 (Reg) hrs, 1 (OT) hr

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 Dump Truck (TR-14), 25' Trailer (Tk-08), HILTI screw gun

Dewalt Sawzall, Dewalt angle grinder

Material

Home Depot - 1394993 (3 bags of sand, 6 bags of concrete)

Subs

Rubino Brothers - 726927 +76\$

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

PAYMENT RECEIPT 19-935

Rubino Brothers, Inc.
560 Canal Street
Stamford, CT 06902
203-323-3195

TO QUAM

*J Michael
02-255*

Receipt: 0604818 Date: 09/19/2019
Customer: 24968 Time: 13.54
VIKING CONST

Stamford, CT

Ticket: 726927 Weigh In: 09/19/2019 13:48
Operator: Weigh Out: 09/19/2019 13:54

Commodity	Gross	Tare	Net	Price	TOTAL \$
#1 Steel - Unp	18240	16620	1620	105.000/GT	\$76.00
Ticket Total					\$76.00

of Tickets: 1
Paid by CASH *CREDIT* Total Paid - \$76.00



More saving.
More doing.™

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

6242 00039 79564 09/19/19 09:42 AM
CASHIER TAIANA

764661102809 80# SAKRETE <A>	
80# B SAKRETE CONCRETE MIX	
6@4.55	27.30
008925094531 4.5" MTL CUT <A>	
DIABLO 4-1/2"X1/16"7/8"MTL C/O WHEEL	
20@2.97	59.40
045242006052 TORCH BLADE <A>	
MILWAUKEE 9"X18TPI SAWZALL BLADE	
2@19.97	39.94
0000-737-148 50#DAMP SAND <A>	
DAMP MASON SAND 50LB	
3@4.97	14.91

42.21

SUBTOTAL	141.55
SALES TAX	8.99
TOTAL	\$150.54

XXXXXXXXXXXX5932 HOME DEPOT USD\$ 150.54
TA
AUTH CODE 019954/1394993

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$141.55
2019 PRO XTRA SPEND 09/18:	\$44,864.84
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$9.15

As of 09/19/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 39 79564 09/19/2019 6492

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 09/18/2020

DID WE NAIL IT?

Take a short survey for a chance to WIN

Toquam Playground - T & M Tickets

Date 9/20/2019

Work Performed: Demobilize, finish reinstall of rubber mats

Labor

Superintendent	2		\$	220.00
Operator	2		\$	190.00
Laborer	4		\$	281.48
Driver			\$	-
			Total \$	691.48

Equipment

Volvo EC55C (BH-14)	4	Hour Rate	\$	372.00
F750 Dump Truck (TR-14)	4	Hour Rate	\$	188.00
25' Trailer (TK-08)	0.5	Day Rate	\$	110.00
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	670.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 1,361.48

Viking
Construction, Inc.

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

NO: 02

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Toquam playground (19-935)

DATE: 09-20-2019

BILLED BY: _____

Description of Work Performed: Demobilize, finish reinstall of rubber mats

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 2 hrs

Operator - Mark Hathaway @ 2 hrs

Laborer - Manny Ramos @ 2 hrs

Laborer - Eric Sanabria @ 2hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F-750 Dump Truck (TR-14), 25' Trailer (TK-08)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

Toquam Playground (19-935) - T & M Tickets

Date 10/8/2019

Work Performed: Delivery of temporary fencing

Labor

Superintendent		\$	-
Operator		\$	-
Laborer		\$	-
Driver	5	\$	435.00
		Total \$	435.00

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
Rack Body (TR-19)	5	Hour Rate	\$	235.00
25' Trailer (TK-08)		Day Rate	\$	-
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
		Total \$		235.00

Material

Viking Stock - (7) fence panels, (9) fence pole stanchions (\$100 a panel)		\$	700.00
		Total \$	700.00

Subs

Viking Construction Ticket 457

Total \$ -

Grand Total \$ 1,370.00

Viking
Construction, Inc.

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

NO: 03
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Toquam (19-935)

DATE: 10-08-19

BILLED BY: _____

Description of Work Performed: Delivery of temporary fencing

Authorized By: _____ *Dan P...*

General Supervision

Superintendent

Equipment (list all equipment & small tools)

Rack body (TR-19)

Material

Viking Stock - (7) fence panels, (9) fence pole stanchions

Subs

Viking Construction - 457

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan P...*

FIRM or COMPANY: Viking Construction

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 10-8, 2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: 78 QUAN ELEMENTARY (19-935)

yds. Topsoil	<u>7</u>	<u>FENCE PANELS</u>
ton/yds. Process	<u>9</u>	<u>SUPPORTS FOR FENCE</u>
yds. Fill		<u>6:00 AM</u>
hrs. Equipment		<u>11:00 AM</u>
hrs. Truck	<u>TR-19</u>	<u>RACK BODY / 3 HOURS</u>
hrs. Labor		<u>CHEVROLET 3500</u>
hrs. Carpenter		
Delivered by	<u>FRANK RAYHO</u>	
Received by	<u>[Signature]</u>	

00457

9/16/19 - 10/15/19

HART

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	6	\$	750.00
Project Manager	Chris M.		\$	-

Superintendent	Angel	11	\$	1,210.00
Superintendent	Marc		\$	-
Superintendent	Dan P.	11	\$	1,210.00

Carpenter			\$	-
Laborer			\$	-

Ticket #01	<i>*detail attached</i>			
Ticket #02	<i>*detail attached</i>			

<u>Self Perform Wor</u>	
\$	3,896.92 ✓
\$	3,661.18 ✓

\$	<u>7,558.10</u>
Mark-up 12%	\$ 906.97
\$	<u>8,465.07</u>

Accounting	Megan	1	\$	79.00
Administrative	Deb	5	\$	395.00
Administrative	Rose	2	\$	158.00
			<hr/>	\$ 3,802.00

<u>Misc. Invoices</u>		<u>Invoice #</u>		
Home Depot	10/03/19	7062987	\$	191.23
Playground Medic	09/27/19	19-1412B	\$	750.00
Home Depot	10/04/19	6063038	\$	106.04
			<hr/>	\$ 1,047.27

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
Tucker Mechanical	09/20/19	510022418	\$	11,033.48
			<hr/>	\$ 11,033.48

Subtotal:	\$	15,882.75
Mark-up 7%	\$	1,111.79
		<hr/>

SUBTOTAL		\$	25,459.61
Field Office Reimbursables		\$	58.80
Insurance	1%	\$	255.18
Bond			
			<hr/> <hr/>
TOTAL		\$	25,773.60

**19-931 Hart
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	Home Depot	7062987	10/3/2019	\$ 191.23 ✓
	Home Depot	6063038	10/4/2019	\$ 106.04 ✓
	Playground Medic	19-1412B	9/27/2019	\$ 750.00 ✓

\$ 1,047.27

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	Tucker Mechanical	510022418	9/20/2019	\$ 11,033.48 ✓

\$ 12,080.75



More saving.
More doing.SM

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

6242 00006 80744 10/03/19 11:10 AM
CASHIER SANATTA

610333002321 6X6-8#2RT <A> 127.62
6X6-8FT #2 PT GC
6@21.27
000346396966 NKLT08 <A> 49.94 T
BOSCH DAREDEVIL 1/2 X 17" AUGER
2@24.97 9.88 T
731919331021 3PKAPGLVS <A>
FIRM GRIP 3 PACK HIGH DEX GLOVE

SUBTOTAL 187.44
SALES TAX 11.90 3.79
TOTAL \$199.34

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 003398/7062987 USD\$ 199.34 TA

191.23

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$187.44
2019 PRO XTRA SPEND 10/02: \$48,024.77
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/03/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 80744 10/03/2019 9460

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/02/2020

DID WE NAIL IT?

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

Online or in-store



More saving.
More doing.™

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR
6242 00006 81817 10/04/19 10:39 AM
CASHIER SARA

610333002321 6X6-8#2PT <A>	
6X6-8FT #2 PT GC	
2@21.27	42.54
044315898006 MENDING 3X6 <A>	
MP36 3X6 20GA GALV MENDING PLATE	
10@1.41	14.10
0000-106-151 1/2X2 REBAR <A>	
1/2"X2' #4 REBAR	
20@2.47	49.40

SUBTOTAL	106.04
SALES TAX	6.73
TOTAL	\$112.77

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 004708/6063038 USD\$ 112.77
TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: - \$106.04

2019 PRO XTRA SPEND 10/03: \$48,472.25

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 10/04/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 81817 10/04/2019 9874

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365
		10/03/2020

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 170165 163929
PASSWORD: 19504 163923

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.



Playground Medic

146 Broadway
Hawthorne, NY 10532
914-741-2228

Invoice

Date	Invoice #
9/27/2019	19-1412B

Bill To
 Viking Construction, Inc.
 JoAnn Michaels
 1387 Seaview Ave.
 Bridgeport, NY 06607

Location of Service
 Hart Magnet School
 Stamford, CT *19-931*

P.O. No.	Terms	Due Date	Completion Date
SA#19-2071B	Net 15	10/12/2019	9/27/2019

Description	Qty	Rate	Amount
Large Playground Inspection-Hart Magnet School	1	750.00	750.00

Please make check payable to Playground Medic and mail to above address

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00



Tucker

Mechanical

An EMCOR Company

367 Research Parkway
Meriden, CT 06450

Ph: 203.630.7200 Fax: 203.630.7330

www.tuckermech.com

INVOICE

Invoice No.: 510022418
Invoice Date: 09/20/19
Customer No.: VIKING
Credit Terms:
Site Code: 008

19-931

VIKING CONSTRUCTION
1387 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

RE: SERVICE PERFORMED AT:
HART MAGNET SCHOOL
61 ADAMS AVE
STAMFORD, CT 06902

ATTN: Jo Ann Michaels

WORK ORDER 53793 P.O. NUMBER

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

LABOR:

BRYAN CHOP	08/13/19	5.00 REG HRS	600.00
BRYAN CHOP	08/20/19	5.00 REG HRS	600.00
BRYAN MASON	08/29/19	4.00 REG HRS	480.00
BILL HAYES	08/29/19	4.00 REG HRS	480.00
BRYAN MASON	09/04/19	8.00 REG HRS	960.00
BRYAN MASON	09/05/19	8.00 REG HRS	960.00
BILL HAYES	09/05/19	8.00 REG HRS	960.00
BILL HAYES	09/05/19	8.00 REG HRS	960.00
DAN BOSCO	09/05/19	8.00 REG HRS	960.00
DAN BOSCO	09/05/19	1.50 OVT HRS	225.00
DAN BOSCO	09/05/19	8.00 REG HRS	960.00
DAN BOSCO	09/05/19	1.50 OVT HRS	225.00
BRYAN MASON	09/06/19	2.50 REG HRS	300.00
BILL HAYES	09/06/19	6.00 REG HRS	720.00
Net Labor::			9,390.00

MATERIALS

Contactors, Sensor
Economizer screen, misc
Filters, belts, fittings,nitro
Filters, belts, fittings,nitro
FIN COMB
Fittings and Coil Cleaner
Ret Economizer screen, misc

Net Materials: 1,583.48

MISC. EXPENSES

09/05/19	ELECTRICAL KIT	15.00
09/05/19	LEAK CHECK KIT	45.00

Net Misc Expenses: 60.00

Work Order Total: 11,033.48

Total Invoice: 11,033.48

THANK YOU FOR YOUR BUSINESS.



WORK ORDER: 53793

SUMMARY

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

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Customer/Site VIKING	008	Work Order 53793	Contract # / Type
Name HART MAGNET SCHOOL		Call # 53793	Sales Rep
Address 61 ADAMS AVE		Job	
		PO Number	
City STAMFORD		Phone 203.223.1028	
State CT		Contact Angel Rivera	
Zip 06902			

Problem Description
 Repairs after inspection

Description of Work

08/29/2019 - BILL HAYES: Reviewed all unit that need repairs. And took list of parts and repairs for each unit. Will order parts and return..
 08/29/2019 - BRYAN MASON: Make material list for repairs to order materials..
 09/04/2019 - BILL HAYES: Started on repairs of RTU's and coil cleaning will return to continue..
 09/04/2019 - BRYAN MASON: Continue with repairs.
 09/04/2019 - DAN BOSCO: Changed filters and belts on rooftop units. Moved rooftop further onto roof curb and extended existing gas piping. began washing coils on rooftop units..
 09/05/2019 - BILL HAYES: Returned to continue on repairs of RTU's. Changed out all 2 pole contractors on RTU 6 for compressors 1 and 2 as well as the indoor fan motor. Cycled power to unit and jumped out cooling. Unit wouldn't run after changing contractors. Found bad fuse on building control board. Replaced fuse and cycled unit once again. Unit is now running properly with no issues .
 Completed deep clean of condenser coils on RTU's and chiller.

Also pressure tested circuit two of a RTU 3. Pressure tested system to 400 psi. And found no visible or audible leaks. Soaked compressor section as well as u bends on evap coil and metering device. Pressure has not dropped in system. will leave system on pressure till the next morning too see if pressure has dropped. Circuits 1 is running and operational.

Installed missing mixed air sensor and setup economizer on rtu 4 so that it now operates correctly..

09/05/2019 - BRYAN MASON: Rtu3 not running, found blown 5 amp fuse for control transformer, transformer has failed. Replace fuse and transformer. Installed new contactor in unit for second stage. Second stage does not operate, found charge was flat, pressurized with nitrogen and holding over 400 psi, will check on tomorrow, still has 1st stage running. Installed missing mixed air sensor and setup economizer on rtu 4 so that it now operates correctly. Replaced contactors in rtu 5, replaced control fuse for unit..

09/05/2019 - DAN BOSCO: Hart Magnet school- Took tops off of all rooftop units on lower roof, split condenser coils, washed with nu-brite coil cleaner and rinsed thoroughly with water. Cleaned economizer screens on all RTU ?s on lower roof..

09/06/2019 - BILL HAYES: Completed leak check on RTU 3. After arriving onsite found second stage had dropped in pressure from the day before. Left 400 psi on system and it dropped to 375psi. Filled system back up to 400 psi and leaked checked system with soap bubbles. Found leak located on the pecker head of the second stage compressor. This leak is unreparable. Will quote parts to properly repair unit..

09/06/2019 - BRYAN MASON: Compile data and update spreadsheet information.

Labor

Date	Technician		RT	OT	DT
08/29/2019	BILL HAYES	Billable	4.00	0.00	0.00
08/29/2019	BRYAN MASON	Billable	4.00	0.00	0.00
09/04/2019	BRYAN MASON	Billable	8.00	0.00	0.00
09/05/2019	BILL HAYES	Billable	16.00	0.00	0.00
09/05/2019	BRYAN MASON	Billable	8.00	0.00	0.00
09/05/2019	DAN BOSCO	Billable	16.00	3.00	0.00
09/06/2019	BILL HAYES	Billable	6.00	0.00	0.00
09/06/2019	BRYAN MASON	Billable	2.50	0.00	0.00



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

WORK ORDER: 53793

SUMMARY

Contact Information:
 367 Research Parkway
 Meriden, CT 06450

Phone: 203.630.7280
 Fax: 203.630.7333

Material

	Date	Equip ID	Material Description	Source	Qty PO #
B	08/29/2019		Fin comb	PO	2.00 537930001
B	09/05/2019		Fuse 3 amp	TS	1.00
B	09/05/2019		Transformer 75va	TS	1.00
B	09/05/2019		Fuse fnq-r 5amp	TS	1.00

B = Billable
 C = Contract covered (not billable)

I = Invoice, P/PO = Purchase Order, S = Inventory Stock,
 O/S = On Site, CA = Cash, CS = Customer Stock,
 PC = PCard, TS = Truck Stock

Other Charges

	Date	Other Charge Description	Source	Qty PO #
B	09/04/2019	COIL CLEANING KIT	CA	1.00
B	09/05/2019	ELECTRICAL KIT	CA	1.00
B	09/05/2019	LEAK CHECK KIT	CA	1.00
B	09/06/2019	LEAK CHECK KIT	CA	1.00

B = Billable
 C = Contract covered (not billable)

CA = Cash, PO = Purchase Order

Acknowledgement of Service / Customer Signature

/ Bill Hayes /
 09/06/2019 16:11:01

HART Playground

<u>10/3/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		8	\$	760.00
Laborer		8	\$	562.96
Laborer		8	\$	562.96
Driver			\$	-
Volvo EC55		8	\$	744.00
F750 Ford Dump Truck (TR-14)		8	\$	376.00
Mack Dump Truck (TR-16)		0	\$	-
40' Trailer (TK-06)	Day Rate	1	\$	250.00
Stihl Chain Saw	Day Rate	1	\$	250.00
TS420 Demo Saw	Day Rate	1	\$	75.00
Hammer Drill	Day Rate	1	\$	41.00
Honda Generator	Day Rate	1	\$	250.00
1/2" Electric Drill	Day Rate	1	\$	25.00
Gas Pole Saw	Day Rate	0	\$	-
				<u>\$ 3,896.92</u>

<u>10/4/2019</u>	<u>Ticket #02</u>		<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		7	\$	665.00
Laborer		7	\$	492.59
Laborer		7	\$	492.59
Volvo EC55		8	\$	744.00
40' Trailer (TK-06)	Day Rate	1	\$	250.00
F750 Ford Dump Truck (TR-14)		8	\$	376.00
TS420 Demo Saw	Day Rate	1	\$	75.00
Honda Generator	Day Rate	1	\$	250.00
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	1	\$	41.00
1/2" Electric Drill	Day Rate	1	\$	25.00
			\$	-
				<u>\$ 3,661.18</u>

\$ 7,558.10

Hart Playground (19-931) - T & M Tickets

Date 10/3/2019

Work Performed: Removed rotted railroad ties and added new ones

Labor

Superintendent	4		\$	440.00
Operator	8		\$	760.00
Laborer	16		\$	1,125.92
Driver			\$	-
			Total \$	2,325.92

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	2,011.00

Material

Home Depot	7062987		\$	191.23
			Total \$	191.23

Subs

Total \$ -

Grand Total \$ 4,528.15

Viking Construction, Inc.

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

NO: 01

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Hart Playgrounds (19-931)

DATE: 10-03-2019

BILLED BY: _____

Description of Work Performed: Removed rotted railroad ties and added new

Authorized By: *D. Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 4 hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Manny Ramos @ 8 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 dump body (TR-14), 40' trailer (TK-06), Dewalt chain saw,

TS420 demo saw, Honda eu2200 generator, HILTI hammer drill, Electric drill

Material

Home Depot - 7062987

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *D. Proffitt*

FIRM or COMPANY: Viking Construction



More saving.
More doing.™

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

6242 00006 80744 10/03/19 11:10 AM
CASHIER SANATTA

610333002321 6X6-8#2RT <A>
6X6-8FT #2 PT GC 127.62
6021.27
000346396966 NKLT08 <A>
BOSCH DAREDEVIL 1/2 X 17" AUGER 49.94 T
2024.97 9.88 T
731919331021 3PKAPGLVS <A>
FIRM GRIP 3 PACK HIGH DEX GLOVE

SUBTOTAL 187.44
SALES TAX 11.90
TOTAL ~~199.34~~ 3.79
XXXXXXXXXXXX5932 HOME DEPOT USD\$ 199.34 TA
AUTH CODE 003398/7062987

191.23

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$187.44
2019 PRO XTRA SPEND 10/02: \$48,024.77
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/03/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 80744 10/03/2019 9460

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/02/2020

DID WE NAIL IT?

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

Online at homedepot.com

Hart Playground - T & M Tickets

Date 10/4/2019

Work Performed: Continue railroad ties, cutting some branches in the play area

Labor

Superintendent	7		\$	770.00
Operator	7		\$	665.00
Laborer	14		\$	985.18
Driver			\$	-
			Total \$	2,420.18

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	2,011.00

Material

Home Depot	6063038		\$	106.04
			Total \$	106.04

Subs

Total \$ -

Grand Total \$ 4,537.22

Viking
Construction, Inc.

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

NO: 02

Sheet _____ Of _____

Cont. _____ Comp _____

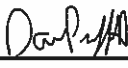
DAILY COST RECORD

JOB: Hart Playgrounds (19-931)

DATE: 10-04-2019

BILLED BY: _____

Description of Work Performed: Continuing railroad ties, cutting some branches in the play area

Authorized By: 

General Supervision

Superintendent - Dan Proffitt @ 7 hrs

Operator - Mark Hathaway @ 7 hrs

Laborer - Manny Ramos @ 7 hrs

Laborer - Eric Sanabria @ 7 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 dump body (TR-14), 40' trailer (TK-06), Dewalt chain saw, Electric drill

TS420 demo saw, Honda eu2200 generator, HILTI hammer drill

Material

Home Depot - 6063038 (mending plates, rebar, 6x6's)

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: 

FIRM or COMPANY: Viking Construction



More saving.
More doing.™

1925 W MAIN ST. STAMFORD, CT 06902
(203)905-6400 STEPHEN BRANDI, STORE MGR
6242 00006 81817 10/04/19 10:39 AM
CASHIER SARA

610333002321 6X6 8#2PT <A>
6X6-8FT #2 PT GC 42.54
2021.27
044315898006 MENDING 3X6 <A>
MP36 3X6 20GA GALV MENDING PLATE 14.10
1001.41
0000-106-151 1/2X2 REBAR <A>
1/2"X2' #4 REBAR 49.40
2002.47

SUBTOTAL 106.04
SALES TAX 6.78
TOTAL \$112.77

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 004708/6063038 USD\$ 112.77
TA

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0260 SUMMARY
PRO XTRA SPEND THIS VISIT: - \$106.04
2019 PRO XTRA SPEND 10/03: \$48,472.25
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/04/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 81817 10/04/2019 9874

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/03/2020

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: H8B 170165 163929
PASSWORD: 19504 163923

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.

9/16/19 - 10/15/19

STARK

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn		\$	-
Project Manager	Chris M.		\$	-
Superintendent	Angel		\$	-
Superintendent	Marc		\$	-
Superintendent	Dan P.	3	\$	330.00
Carpenter			\$	-
Laborer			\$	-

Ticket #01 **detail attached*
 Ticket #02 **detail attached*

<u>Self Perform Work</u>	
\$	920.74 ✓
\$	3,792.54 ✓
<hr/>	
\$	4,713.28
Mark-up 12%	\$ 565.59
<hr/>	
\$	5,278.87

Accounting	Megan	2
Administrative	Deb	5
Administrative	Rose	

\$ 330.00

<u>Misc. Invoices</u>		<u>Invoice #</u>		
AAA Carting	10/07/19	130492	\$	72.00
Cavaliere Industries	10/07/19	19561	\$	100.00
O&G Industries	10/07/19			
Playground Medic	09/27/19	19-1412A	\$	750.00
			\$	922.00

to be billed next n

Subcontractor Invoices **Invoice #**

\$ -

Subtotal: \$ 1,252.00
 Mark-up 7% \$ 87.64

SUBTOTAL		\$	6,618.51
Field Office Reimbursables		\$	-
Insurance	1%	\$	66.19
Bond			
<hr/>			
TOTAL		\$	6,684.70

19-936 Stark
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	AAA Advantage Carting	130492	10/7/2019	\$ 72.00
	Cavaliere Industries	19561	10/7/2019	\$ 100.00
	Playground Medic	19-1412A	9/27/2019	\$ 750.00

\$ 922.00

Subcontractor Invoices	Vendor	Inv#	Date	Amt
------------------------	--------	------	------	-----

\$ 922.00

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Yard Dump Invoice

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

Date	Invoice #
10/7/2019	130492

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

19-936

Job Name	Material	Truck No.
Julia A. Stark Elem...	Brush	TR-14

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	4	18.00	72.00
Sales Tax		6.35%	0.00

Total Due		\$72.00
Payments/Credits		\$0.00
Balance Due		\$72.00

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

**AAA
ADVANTAGE
CARTING & DEMOLITION SERVICES, LLC.**

Ron

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

CUSTOMER Viking Construction
BILLING ADDRESS _____
JOB NAME JULIA A STARK Elementary
JOB ADDRESS _____

TRUCK NO.	CAN NO.	DRIVER	TIME	DATE
<u>TR-14</u>			PLACED:	
			DUMPED:	<u>10-7-19</u>

- | | | |
|---------------------------------------|---|---|
| <input type="checkbox"/> 10 YD. | <input type="checkbox"/> LOGS | <input type="checkbox"/> DUMP & RETURN |
| <input type="checkbox"/> 12 YD. | <input type="checkbox"/> STUMPS | <input type="checkbox"/> DUMP & TERMINATE |
| <input type="checkbox"/> 20 YD. | <input type="checkbox"/> CONCRETE | <input type="checkbox"/> TRUCKING |
| <input type="checkbox"/> 30 YD. | <input type="checkbox"/> CONCRETE / REBAR | TOTAL TONS _____ |
| <input type="checkbox"/> 40 YD. | <input type="checkbox"/> MIXED DEBRIS | ALLOWABLE TONS _____ |
| <input type="checkbox"/> _ YD. | <input checked="" type="checkbox"/> YARD DUMP | ADDN'L WEIGHT _____ |
| <input type="checkbox"/> DEMO TRAILER | | _____ TONS @ _____ |

SPECIAL INSTRUCTIONS _____
4 yd - Bush

BASE COST	_____
ADDN'L FEE	_____
SUB TOTAL	_____
TAX	_____
INVOICE TOTAL	<u>70.00</u>

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 *Walter R. [Signature]*
130492 *Thank you*



INDUSTRIES, INC.

Ticket # 19561

19-931
STARK

226 Selleck Street Suite C
Stamford, CT 06902
203-323-6018
203-323-6010 Fax

Customer Name & Address:

Viking const.

PER, JULIA A. STARK

Tel. #

Date:

10/7/19

Print:

Job:

Sign:

DUMP

Amount	Unit	Material	# of Loads	Over Sized
4	CY or TON	Concrete		
	CY or TON	Asphalt		
	CY or TON	Rock		

PURCHASED

Amount	Unit	Material	# of Loads
	CY or TON	3/4" Minus Process	
	CY or TON		

Description of Work:

Credit card

\$100,000

Cavaliere Signature: X



Playground Medic

146 Broadway
Hawthorne, NY 10532
914-741-2228

Invoice

Date	Invoice #
9/27/2019	19-1412A

Bill To
 Viking Construction, Inc.
 JoAnn Michaels
 1387 Seaview Ave.
 Bridgeport, NY 06607

Location of Service
 Stark Elementary
 Stamford, CT *19-936*

P.O. No.	Terms	Due Date	Completion Date
SA#19-2071A	Net 15	10/12/2019	9/27/2019

Description	Qty	Rate	Amount
Large Playground Inspection-Stark	1	750.00	750.00

Please make check payable to Playground Medic and mail to above address

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

Stark Playground

<u>10/4/2019</u>	Ticket #01	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		1	\$	95.00
Laborer		1	\$	70.37
Laborer		1	\$	70.37
Driver			\$	-
Volvo EC55		4	\$	372.00
F750 Ford Dump Truck (TR-14)		4	\$	188.00
Mack Dump Truck (TR-16)		0	\$	-
40' Trailer (TK-06)	Day Rate	0.5	\$	125.00
Stihl Chain Saw	Day Rate	0	\$	-
TS420 Demo Saw	Day Rate	0	\$	-
Hammer Drill	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	0	\$	-
			<u>\$</u>	<u>920.74</u>

<u>10/7/2019</u>	Ticket #02		<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		8	\$	760.00
Operator - OT		1	\$	142.50
Laborer		8	\$	562.96
Laborer		8	\$	562.96
Laborer		1	\$	105.56
Laborer		1	\$	105.56
Volvo EC55		8	\$	744.00
40' Trailer (TK-06)	Day Rate	0.5	\$	125.00
F750 Ford Dump Truck (TR-14)		8	\$	376.00
TS420 Demo Saw	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	1	\$	58.00
			<u>\$</u>	<u>3,792.54</u>

\$ 4,713.28

Stark Playground (19-936) - T & M Tickets

Date 10/4/2019

Work Performed: Mobilized Volvo EC55C

Labor

Superintendent	1		\$	110.00
Operator	1		\$	95.00
Laborer	2		\$	140.74
Driver			\$	-
			Total \$	345.74

Equipment

Volvo EC55C (BH-14)	4	Hour Rate	\$	372.00
F750 Dump Truck (TR-14)	4	Hour Rate	\$	188.00
40' Trailer (TK-06)	0.5	Day Rate	\$	110.00
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	670.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 1,015.74

Viking
Construction, Inc.

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

NO: 01 _____

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Stark Playground (19-936)

DATE: 10-04-19

BILLED BY: _____

Description of Work Performed: Mobilized Volvo EC55C

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 1 hr

Operator - Mark Hathaway @ 1 hr

Laborer - Manny Ramos @ 1 hr

Laborer - Eric Sanabria @ 1 hr

Equipment (list all equipment & small tools)

F-750 Dump body (TR-14), 40' trailer (TK-06), Volvo EC55C (BH-14)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

Stark Playground - T & M Tickets

Date 10/7/2019

Work Performed: Cut out broken sidewalk & repave, cut down low branches

Labor

Superintendent	2		\$	220.00
Operator	8		\$	760.00
Operator	1		\$	142.50
Laborer	16		\$	1,125.92
Laborer	2		\$	211.12
Driver			\$	-
		Total	\$	2,459.54

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	0.5	Day Rate	\$	125.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw	1	Day Rate	\$	58.00
		Total	\$	1,553.00

Material

AAA Advantage Carting	130492		\$	72.00
Cavaliere Industries	19561		\$	100.00
O&G Industries				
		Total	\$	172.00

Subs

Total \$ -

Grand Total \$ 4,184.54



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

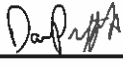
NO: 02
 Sheet _____ Of _____
 Cont. _____ Comp _____

DAILY COST RECORD

JOB: Stark playground (19-936)
 BILLED BY: _____

DATE: 10-07-2019

Description of Work Performed: Cut out broken sidewalk and repaved, cut down low branches

Authorized By: 

General Supervision

Superintendent - Dan Proffitt @ 2 hrs
 Operator - Mark Hathaway @ 9 hrs
 Laborer - Manny Ramos @ 9 hrs
 Laborer - Eric Sanabria @ 9 hrs

Equipment (list all equipment & small tools)


Volvo EC55C (BH-14), F750 Dump body (TR-14), Mikasa plate compactor (RP-03)
 Pole chainsaw, Dewalt chain saw

Material

AAA Advantage Carting - 130492
 Cavaliere - 19561
 O&G- 212258, 212271

Subs

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

APPROVED & ACCEPTED BY: 
 FIRM or COMPANY: Viking Construction

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Tel: 203-329-3878 / 203-316-8821

Fax # 203-316-8878

Yard Dump Invoice

Date	Invoice #
10/7/2019	130492

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

Job Name	Material	Truck No.
Julia A. Stark Elem...	Brush	TR-14

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	4	18.00	72.00
Sales Tax		6.35%	0.00

Total Due		\$72.00
Payments/Credits		\$0.00
Balance Due		\$72.00

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.



INDUSTRIES, INC.

Ticket # 19561

19-936
SINK

226 Selleck Street Suite C
Stamford, CT 06902
203-323-6018
203-323-6010 Fax

Customer Name & Address:

Viking Const.

PER, JULIA A. STARK

Tel. #

Date:

10/7/19

Print:

Job:

Sign:

DUMP

Amount	Unit	Material	# of Loads	Over Sized
4	CY or TON	Concrete		
	CY or TON	Asphalt		
	CY or TON	Reck		

PURCHASED

Amount	Unit	Material	# of Loads
	CY or TON	3/4" Minus Process	
	CY or TON		

Description of Work:

Credit card

\$ 100,000

Cavaliere Signature: X

O & G INDUSTRIES, INC.
112 Wall Street, Torrington, CT 06790

203-263-2195
www.ogind.com

Time: 12:31 PM
Date: 10/07/19 Plant: 31641 Stamford Canal St.Asphalt
*** POINT OF SALE ***
Ticket Number: **212258**

Customer Information

ID: 411812
Name: Viking Construction Co. Inc.
Address: 1387 Seaview Ave
Bridgeport, CT 06607

Job Information

ID: 1 PO#: 19-936
Name: Various Jobs
Address: JULIA A STARK SCHOOL
STAMFORD,
Phase: 1 / default

Truck And Carrier Information

Truck ID: VIK-1 VIKINGS CONST
Carrier ID: *FOB Picked Up
Haul Type: 0 Zone ID: 0
Haul Rate: None Name:

Quantity: 1 EA

Product And Load Totals

ID: TACKPAIL
Tack Coat Oil - Pail
Today : 1 / Loads 1.00
To Date : 4 / Loads 4.00
Ordered: 0.00 Remaining: -4.00

O&G cannot guarantee that its products comply with local ordinances that prohibit inclusion of wastes generated from oil and gas extraction activities; purchaser hereby acknowledges this disclaimer.

PROPERTY DAMAGE/TOWING RELEASE - TO BE SIGNED

The size and weight of this truck and all subsequent trucks delivering materials from O&G Industries, Inc. ("O&G") may possibly cause damage to the premises and/or adjacent property, or may become immobilized if the materials on this load and subsequent loads are delivered inside the curb line. This RELEASE relieves this driver, subsequent drivers, and O&G from any responsibility for any damage that may occur to the premises, adjacent property and/or any other property, including but not limited to buildings, sidewalks, driveways, septic systems, water systems, wires, cables and other utilities, by the delivery of materials. You agree to pay charges, if any, incurred in having an O&G authorized wrecker service extricate an immobilized truck. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and subsequent trucks and O&G for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliveries to the premises and/or adjacent property.

IMPORTANT - FINANCE CHARGES - CONDITIONS OF SALE ON REVERSE

MY SIGNATURE CERTIFIES TO SELLER THAT (A) I AM DULY AUTHORIZED BY BUYER TO SIGN THIS CERTIFICATION ON BEHALF OF BUYER (B) BUYER AGREES TO, ACCEPTS AND UNDERSTANDS THE TERMS, CONDITIONS AND WARNINGS PRINTED ON REVERSE, (C) THE MATERIALS HAVE BEEN RECEIVED IN GOOD CONDITION, (D) I WILL BE PERSONALLY RESPONSIBLE TO SELLER FOR THE MATERIALS AN COSTS IF I HAVE MISREPRESENTED MY AUTHORITY.

X

SIGNED (BUYER)		DATE	NAME PRINTED (BUYER)		DRIVER LICENSE # AND STATE	
Depart Plant	Arrive Job		Depart Job	Arrive Plant		

O & G INDUSTRIES, INC.
112 Wall Street, Torrington, CT 06790

203-263-2195
www.ogind.com

Time: 01:02 PM *** Batch ***
Date: 10/07/19 Plant: 31641 Stamford Canal St.Asphalt Ticket Number: **212271**

Customer Information

ID: 411812
Name: Viking Construction Co. Inc.
Address: 1387 Seaview Ave
Bridgeport, CT 06607

Job Information

ID: 1 PO#:
Name: Various Jobs
Address: JULIA A STARK SCHOOL
STAMFORD, 19-936
Phase: 1 / default

Truck And Carrier Information

Truck ID: VIK-1 VIKINGS CONST
Carrier ID: *FOB Picked Up
Haul Type: 0 Zone ID: 0
Haul Rate: None Name:

Truck Weights * = Manual Weight

GROSS	TARE	NET
8100 lb	0*lb	8100 lb
4.05 TN	0.00*TN	4.05 TN
3.67 MTN	0.00 MTN	3.67 MTN

Product And Load Totals

ID: ADWR
RAP Driveway Mix
Today: 1 / Loads 4.05 TN 3.67 MTN
To Date: 1 / Loads 4.05 TN 3.67 MTN
Ordered: 0.00 TN Remaining: -4.05TN

MIN	TAR	MAX	NO.	1	TOT	1200	2240	2320	2400	6448	5	1369	10	1373	1153	403	411	419	410	410	BATCH	TARGET	Total
		75				1280	1380	2320	2400	6448		1369		1373	1153	403	411	419	410	410	8000	8093	8093
		0				1270	1270	2270	2270	6310	0	1373	0	1373	1373	410	410	410	410	410	5.88	5.88	5.88
						1270	1000	1000	1000	4040		1373		1373	1373	410	410	410	410	410	5.88	5.88	8093

O&G cannot guarantee that its products comply with local ordinances that prohibit inclusion of wastes generated from oil and gas extraction activities; purchaser hereby acknowledges this disclaimer.

PROPERTY DAMAGE/TOWING RELEASE - TO BE SIGNED

The size and weight of this truck and all subsequent trucks delivering materials from O&G Industries, Inc. ("O&G") may possibly cause damage to the premises and/or adjacent property, or may become immobilized if the materials on this load and subsequent loads are delivered inside the curb line. This RELEASE relieves this driver, subsequent drivers, and O&G from any responsibility for any damage that may occur to the premises, adjacent property and/or any other property, including but not limited to buildings, sidewalks, driveways, septic systems, water systems, wires, cables and other utilities, by the delivery of materials. You agree to pay charges, if any, incurred in having an O&G authorized wrecker service extricate an immobilized truck. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and subsequent trucks and O&G for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliveries to the premises and/or adjacent property.

IMPORTANT - FINANCE CHARGES - CONDITIONS OF SALE ON REVERSE

MY SIGNATURE CERTIFIES TO SELLER THAT (A) I AM DULY AUTHORIZED BY BUYER TO SIGN THIS CERTIFICATION ON BEHALF OF BUYER (B) BUYER AGREES TO, ACCEPTS AND UNDERSTANDS THE TERMS, CONDITIONS AND WARNINGS PRINTED ON REVERSE, (C) THE MATERIALS HAVE BEEN RECEIVED IN GOOD CONDITION, (D) I WILL BE PERSONALLY RESPONSIBLE TO SELLER FOR THE MATERIALS AN COSTS IF I HAVE MISREPRESENTED MY AUTHORITY.

X

SIGNED (BUYER)	DATE	NAME PRINTED (BUYER)	DRIVER LICENSE # AND STATE
Depart Plant	Arrive Job	Depart Job	Arrive Plant

9/16/19 - 10/15/19

NEWFIELD

		<u>Hours</u>			
Principal	Anthony Sr.	N/C			
Project Manager	Anthony Jr.	2	\$	250.00	
Project Manager	JoAnn	10	\$	1,250.00	
Project Manager	Chris M.		\$	-	
Superintendent	Angel	5.5	\$	605.00	
Superintendent	Marc		\$	-	
Superintendent	Dan P.	17	\$	1,870.00	Ticket Work
Superintendent	Dan P.		\$	-	Non-Ticket Work
Accounting	Megan	5	\$	395.00	
Administrative	Deb	12	\$	948.00	
Administrative	Rose	2	\$	158.00	
				<hr/>	
			\$	5,476.00	

Carpenter			\$	-	
Laborer			\$	-	

Ticket #04	<i>*detail attached</i>				<u>Self Perform Work*</u>
Ticket #05	<i>*detail attached</i>				\$ 867.11 ✓
Ticket #06	<i>*detail attached</i>				\$ 2,226.18 ✓
					\$ 2,675.18 ✓
					<hr/>
					\$ 5,768.47
				Mark-up 12%	\$ 692.22
					<hr/>
					\$ 6,460.69

<u>Misc. Invoices</u>		<u>Invoice #</u>		
Home Depot	10/15/2019	5051505		\$77.97
				<hr/>
			\$	77.97

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
L & R Plumbing	9/30/2019	AIA #1		\$69,950.00
L & R Plumbing	10/15/2019	AIA #2		\$3,638.31
				<hr/>
			\$	73,588.31

Subtotal: \$ 79,142.28
 Mark-up 7% \$ 5,539.96

SUBTOTAL		\$	91,142.93
Field Office Reimbursables		\$	111.75
Insurance	1%	\$	912.55
Bond			
			<hr/>
TOTAL		\$	92,167.22

Grand Total: \$ 92,167.22

19-938 Newfield
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
----------------	--------	------	------	-----

\$ -

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	L & R Plumbing	AIA #1	9/30/2019	\$ 69,950.00
	L & R Plumbing	AIA #2	10/15/2019	\$ 3,638.31

\$ 73,588.31

1x

J. Michael

PAYMENT APPLICATION

TO: Viking Construction, Inc.
 1387 Seaview Avenue
 Bridgeport, CT 06607
 Attn: Anthony Gaglio

PROJECT NAME AND LOCATION: 417- Newfield ES Boiler
 Newfield Elementary School Boiler
 1387 Seaview Avenue
 Bridgeport, CT 06607

FROM: L & R Plumbing & Heating LLC
 224 Long Swamp Road
 Wolcott/CT/06716

FOR:

ARCHITECT:

APPLICATION # 1
PERIOD THRU 9/30/19
PROJECT #s:

DATE OF CONTRACT: 09/04/2019
DISTRIBUTION TO: CONTRACTOR
 ARCHITECT
 SUBCONTRACTOR

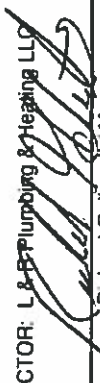
19-938

SUBCONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Subcontractor is legally entitled to this payment.

- 1. CONTRACT AMOUNT \$69,950.00
- 2. SUM OF ALL CHANGE ORDERS \$0.00
- 3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) \$69,950.00
- 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) \$69,950.00
- 5. RETAINAGE:
 - a. 0.00% of Completed Work (Columns D + E on Continuation Page) \$0.00
 - b. 0.00% of Material Stored (Column F on Continuation Page) \$0.00
- 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) \$69,950.00
- 7. LESS PREVIOUS PAYMENT APPLICATIONS \$0.00
- 8. PAYMENT DUE \$69,950.00
- 9. BALANCE TO COMPLETION (Line 3 minus Line 6) \$0.00

SUBCONTRACTOR: L & R Plumbing & Heating LLC
By:  Date: 09/19/2019
 Richard Galpault / Manager
State of: Connecticut
County of: New Haven
Subscribed and sworn to before me this 19th day of September 2019
Notary Public: Nancy B. Rozum
My Commission Expires: June 30, 2021

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT:
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____
By: _____
Date: _____
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Subcontractor, and is without prejudice to any rights of Contractor or Subcontractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

PAYMENT APPLICATION



CONTINUATION PAGE

PROJECT: 417- Newfield ES Boiler
 Newfield Elementary School Boiler
APPLICATION #: 1
DATE OF APPLICATION: 09/19/2019
PERIOD THRU: 9/30/19
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	Boiler	\$22,300.00	\$0.00	\$22,300.00	\$0.00	\$0.00	\$22,300.00	100%	\$0.00	
2	Insulation	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
3	Electrical	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
4	Demo	\$16,350.00	\$0.00	\$16,350.00	\$0.00	\$0.00	\$16,350.00	100%	\$0.00	
5	Dumpster	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
6	Installation Labor	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100%	\$0.00	
	TOTALS	\$69,950.00	\$0.00	\$69,950.00	\$0.00	\$0.00	\$69,950.00	100%	\$0.00	

PAYMENT APPLICATION

TO: Viking Construction, Inc.
 1387 Seaview Avenue
 Bridgeport, CT 06607
 Attn: Anthony Gaglio

PROJECT NAME AND LOCATION: 417- Newfield ES Boiler
 Newfield Elementary School Boiler
 1387 Seaview Avenue
 Bridgeport, CT 06607

FROM: L & R Plumbing & Heating LLC
 224 Long Swamp Road
 Wolcott/CT/06716

ARCHITECT:

APPLICATION # 2 **Distribution to:**
PERIOD THRU 10/15/2019 CONTRACTOR
PROJECT #s: ARCHITECT
DATE OF CONTRACT: 09/04/2019 SUBCONTRACTOR

19-938

SUBCONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$69,950.00	
2. SUM OF ALL CHANGE ORDERS	\$3,638.31	
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$73,588.31	
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$73,588.31	
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on Continuation Page)	\$0.00	
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00	
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$73,588.31	
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$69,950.00	
8. PAYMENT DUE	\$3,638.31	
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$3,638.31	\$0.00
TOTALS	\$3,638.31	\$0.00
NET CHANGES	\$3,638.31	

Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Subcontractor is legally entitled to this payment.

SUBCONTRACTOR: L & R Plumbing & Heating, LLC
 By: *Richard Galipault* Date: 10/15/2019
 Richard Galipault / Manager

State of: Connecticut
 County of: New Haven

Subscribed and sworn to before me this 15th day of October 2019

Notary Public: Nancy B. Rozum
 My Commission Expires: June 30, 2021

Nancy B. Rozum
 Nancy B. Rozum
 Notary Public of CT
 My Commission Expires June 30, 2021

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____
By: _____
Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Subcontractor, and is without prejudice to any rights of Contractor or Subcontractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 417- Newfield ES Boiler
 Newfield Elementary School Boiler
APPLICATION #: 2
DATE OF APPLICATION: 10/15/2019
PERIOD THRU: 10/15/2019
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	Boiler	\$22,300.00	\$22,300.00	\$0.00	\$0.00	\$22,300.00	\$0.00	
2	Insulation	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	
3	Electrical	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	
4	Demo	\$16,350.00	\$16,350.00	\$0.00	\$0.00	\$16,350.00	\$0.00	
5	Dumpster	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	
6	Installation Labor	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$0.00	
7	CO# 1 Boiler Blowdown	\$3,638.31	\$0.00	\$3,638.31	\$0.00	\$3,638.31	\$0.00	
TOTALS		\$73,588.31	\$69,950.00	\$3,638.31	\$0.00	\$73,588.31	\$0.00	100%

9/16/19 - 10/15/19

Newfield Playground

Hours

<u>9/16/2019</u>	<u>Ticket #04</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		3	\$ 285.00	
Laborer		3	\$ 211.11	
Laborer		0	\$ -	
Volvo EC55			\$ -	
F750 Dump Truck		4	\$ 188.00	
40' Trailer (TK-06)	Day Rate	0.5	\$ 125.00	
TS420 Demo Saw	Day Rate		\$ -	
Honda Generator	Day Rate		\$ -	
Stihl Chain Saw	Day Rate		\$ -	
Hammer Drill	Day Rate		\$ -	
Gas Pole Saw	Day Rate	1	\$ 58.00	
Electric Drill	Day Rate		\$ -	\$ 867.11

<u>10/14/2019</u>	<u>Ticket #05</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		6	\$ 570.00	
Laborer		6	\$ 422.22	
Laborer		8	\$ 562.96	
Volvo EC55			\$ -	
F750 Dump Truck		8	\$ 376.00	
25' Trailer (TK-08)	Day Rate	1	\$ 220.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate		\$ -	
Stihl Chain Saw	Day Rate		\$ -	
Hammer Drill	Day Rate		\$ -	
Gas Pole Saw	Day Rate	0	\$ -	
Electric Drill	Day Rate		\$ -	\$ 2,226.18

<u>10/15/2019</u>	<u>Ticket #06</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		6	\$ 570.00	
Laborer		6	\$ 422.22	
Laborer		8	\$ 562.96	
Volvo EC55		8	\$ 744.00	
F750 Dump Truck		8	\$ 376.00	
25' Trailer (TK-08)	Day Rate	0	\$ -	
TS420 Demo Saw	Day Rate	0	\$ -	
Honda Generator	Day Rate		\$ -	
Stihl Chain Saw	Day Rate		\$ -	
Hammer Drill	Day Rate		\$ -	
Gas Pole Saw	Day Rate	0	\$ -	
Electric Drill	Day Rate		\$ -	\$ 2,675.18

\$ 5,768.47

Newfield Playground (19-938) - T & M Tickets

Date 9/16/2019

Work Performed: Demobilize

Labor

Superintendent	3		\$	330.00
Operator	3		\$	285.00
Laborer	3		\$	211.11
Driver			\$	-
			Total \$	826.11

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
F750 Dump Truck (TR-14)	4	Hour Rate	\$	188.00
40' Trailer (TK-06)	0.5	Day Rate	\$	125.00
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	313.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 1,139.11

Viking
Construction, Inc.

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

NO: 04
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Newfield Playgrounds (19-938)

DATE: 09-16-2016

BILLED BY: _____

Description of Work Performed: Demobilize

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 3 hrs

Operator - Mark Hathaway @ 3 hrs

Laborer - Manny Ramos @ 3 hrs

Equipment (list all equipment & small tools)

F750 dump body (TR-14), 40' Trailer (TK-06)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

Newfield Playground (19-938) - T & M Tickets

Date 10/14/2019

Work Performed: Grading hill around sidewalk & setting up snowfence around area

Labor

Superintendent	7	\$	770.00
Operator	6	\$	570.00
Laborer	14	\$	985.18
Driver		\$	-
		Total \$	2,325.18

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate	\$	-
25' Trailer (TK-08)	1	Day Rate	\$	220.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
		Total \$		671.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 2,996.18

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

NO: 05
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Newfield Sidewalk (19-938)

DATE: 10-14-2019

BILLED BY: _____

Description of Work Performed: Grading hill around sidewalk and setting up snowfence around area

Authorized By: *D. Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 7 hrs
Operator - Mark Hathaway @ 6 hrs
Laborer - Manny Ramos @ 6 hrs
Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

F750 dump body (TR-14) , 25' trailer (TK-08), TS420 demo saw

Material

Subs

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

APPROVED & ACCEPTED BY: *D. Proffitt*
FIRM or COMPANY: Viking Construction

Newfield Playground (19-938) - T & M Tickets

Date 10/14/2019

Work Performed: Grading hill around sidewalk & setting up snowfence around area

Labor

Superintendent	7	\$	770.00
Operator	6	\$	570.00
Laborer	14	\$	985.18
Driver		\$	-
		Total \$	2,325.18

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
F750 Dump Truck (TR-14)	6	Hour Rate	\$	282.00
40' Trailer (TK-06)		Day Rate	\$	-
25' Trailer (TK-08)	1	Day Rate	\$	220.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
		Total \$		577.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 2,902.18

Newfield Playground (19-938) - T & M Tickets

Date 10/15/2019

Work Performed: Demo old sidewalk

Labor

Superintendent	7		\$	770.00
Operator	6		\$	570.00
Laborer	14		\$	985.18
Driver			\$	-
			Total	\$ 2,325.18

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate	\$	-
25' Trailer (TK-08)		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total	\$ 1,120.00

Material

Home Depot	5051505		\$	77.97
			Total	\$ 77.97

Subs

Total \$ -

Grand Total \$ 3,523.15

Viking
Construction, Inc.

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

NO: 06

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Newfield sidewalk (19-938)

DATE: 10-15-19

BILLED BY: _____

Description of Work Performed: Demo old sidewalk

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 7 hrs

Operator - Mark Hathaway @ 6 hrs

Laborer - Manny Ramos @ 6 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 dump body (TR-14)

Material

Home Depot - 5051505 \$77.97

Calaliere Industries

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

19-938

NEWFIELD



More saving.
More doing.SM

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

6242 00005 95389 10/15/19 08:17 AM
SELF CHECKOUT

7896796533524	TEMP HDBD <A>	
	1/8" 4'X8' TEMPERED HARDBOARD	
	408.46	33.84
090489109349	STAKES <A>	
	GRADE STAKES - 1X2-18" 12-PC BUNDLE	
	704.17	29.19
764666103016	11/4CSDWSC1# <A>	
	1-1/4" COARSE DRYWALL SCREW 1 LB	
	304.98	14.94

	SUBTOTAL	77.97
	SALES TAX	4.95
	TOTAL	82.92

XXXXXXXXXXXX5932 HOME DEPOT

USD\$ 82.92
TA

AUTH CODE 015860/5051505

VIKING CONSTRUCTION
RIVERA ANGEL
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$77.97

2019 PRO XTRA SPEND 10/14: \$50,366.05

INCLUDES:

Pro Xtra Paint 2019 Savings \$19.95

As of 10/15/2019 your Paint Rewards level is Bronze; Spend 2304.70 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 05 95389 10/15/2019 6336

9/16/19 - 10/15/19

KT MURPHY

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	5	\$	625.00
Project Manager	Chris M.		\$	-

Superintendent	Angel		\$	-
Superintendent	Marc		\$	-
Superintendent	Dan P.	9	\$	990.00

Carpenter			\$	-
Laborer			\$	-

Ticket #01	<i>*detail attached</i>			
Ticket #02	<i>*detail attached</i>			

Self Perform Work*

\$	1,700.22	✓
\$	3,328.18	✓

\$	5,028.40
Mark-up 12%	\$ 603.41
\$	5,631.81

Accounting	Megan	3	\$	237.00
Administrative	Deb	5	\$	395.00
Administrative	Rose	1	\$	79.00
			\$	2,326.00

<u>Misc. Invoices</u>		<u>Invoice #</u>		
AAA Advantage Carting	10/02/19	130408	\$	72.00
AAA Advantage Carting	10/02/19	130411	\$	36.00
UPS	09/14/19	69779T379	\$	8.40
			\$	116.40

<u>Subcontractor Invoices</u>	<u>Invoice #</u>	
		\$ -

Subtotal:	\$	2,442.40
Mark-up 7%	\$	170.97

SUBTOTAL	\$	8,245.18
Field Office Reimbursables	\$	18.75
Insurance	\$	82.64
Bond		

TOTAL	\$	8,346.57
--------------	----	-----------------



19-937 K.T. Murphy
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	AAA Advantage Carting	130411	10/2/2019	\$ 36.00 ✓
	AAA Advantage Carting	130408	10/2/2019	\$ 72.00 ✓
	UPS	697T9T379	9/14/2019	\$ 8.40 ✓

\$ 116.40

Subcontractor Invoices	Vendor	Inv#	Date	Amt
------------------------	--------	------	------	-----

\$ 116.40



AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

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

Yard Dump Invoice

Date	Invoice #
10/2/2019	130411

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

19-937

Job Name	Material	Truck No.
KT Murphy School	Brush	TR-14

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	2	18.00	36.00
Sales Tax		6.35%	0.00

Total Due	\$36.00
Payments/Credits	\$0.00
Balance Due	\$36.00

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

**AAA
ADVANTAGE
CARTING & DEMOLITION SERVICES, LLC.**

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

Pen

CUSTOMER Viking Const.
BILLING ADDRESS _____
JOB NAME K.T. Murphy School
JOB ADDRESS _____

TRUCK NO.	CAN NO.	DRIVER	TIME	DATE
<u>TR-14</u>		<u>Mark</u>	PLACED:	
			DUMPED:	<u>10-2-98</u>

<input type="checkbox"/> 10 YD.	<input type="checkbox"/> LOGS	<input type="checkbox"/> DUMP & RETURN
<input type="checkbox"/> 12 YD.	<input type="checkbox"/> STUMPS	<input type="checkbox"/> DUMP & TERMINATE
<input type="checkbox"/> 20 YD.	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> TRUCKING
<input type="checkbox"/> 30 YD.	<input type="checkbox"/> CONCRETE / REBAR	TOTAL TONS _____
<input type="checkbox"/> 40 YD.	<input type="checkbox"/> MIXED DEBRIS	ALLOWABLE TONS _____
<input type="checkbox"/> _ YD.	<input checked="" type="checkbox"/> YARD DUMP	ADDTN'L WEIGHT _____
<input type="checkbox"/> DEMO TRAILER	_____	_____ TONS @ _____
SPECIAL INSTRUCTIONS _____		BASE COST _____
<u>Yd. Bush</u>		ADDTN'L FEE _____
		SUB TOTAL _____
		TAX _____
		INVOICE TOTAL <u>36.00</u>

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 *Mark Pott...* Thank you
130411

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Yard Dump Invoice

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

Date	Invoice #
10/2/2019	130408

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

19-937

Job Name	Material	Truck No.
KT Murphy School	Brush	TR-14

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	4	18.00	72.00
Sales Tax		6.35%	0.00

Total Due		\$72.00
Payments/Credits		\$0.00
Balance Due		\$72.00

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 unnaid balance

AAA
ADVANTAGE
CARTING & DEMOLITION SERVICES, LLC.

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

Plan

CUSTOMER Vi King Const
 BILLING ADDRESS _____
 JOB NAME KT Murphy School
 JOB ADDRESS _____

TRUCK NO.	CAN NO.	DRIVER	TIME	DATE
<u>TR-14</u>		<u>Mark</u>	PLACED: DUMPED:	<u>10-2-19</u>

<input type="checkbox"/> 10 YD. <input type="checkbox"/> 12 YD. <input type="checkbox"/> 20 YD. <input type="checkbox"/> 30 YD. <input type="checkbox"/> 40 YD. <input type="checkbox"/> _ YD. <input type="checkbox"/> DEMO TRAILER	<input type="checkbox"/> LOGS <input type="checkbox"/> STUMPS <input type="checkbox"/> CONCRETE <input type="checkbox"/> CONCRETE / REBAR <input type="checkbox"/> MIXED DEBRIS <input checked="" type="checkbox"/> YARD DUMP <input type="checkbox"/> _____	<input type="checkbox"/> DUMP & RETURN <input type="checkbox"/> DUMP & TERMINATE <input type="checkbox"/> TRUCKING TOTAL TONS _____ ALLOWABLE TONS _____ ADDTN'L WEIGHT _____ _____ TONS @ _____ BASE COST _____ ADDTN'L FEE _____ SUB TOTAL _____ TAX _____ INVOICE TOTAL <u>72.00</u>
--	--	--

SPECIAL INSTRUCTIONS 4 yd Bush

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]*
 130408 *Thank you*



Delivery Service Invoice
 Invoice Date **September 14, 2019**
 Invoice Number **0000697T9T379**
 Shipper Number **697T9T**

19-937
8.40

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/12	1Z697T9T0397635028	Ground Commercial	10532	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: CONTRACT UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: KT MURPHY - 994222			<i>Immediate 01-1063</i>		
Receiver: JEFF REED PLAYGROUND MEDIC 146 BROADWAY HAWTHORNE NY 10532								
Message Codes:ag								
	1Z697T9T0397764077	Ground Commercial	06906	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED CONTRACT UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: ELMCREST - 994194					
Receiver: BILLY CALYANIS CONTROLLED TEMPERATURES, INC. 29 PARKER AVENUE STAMFORD CT 06906								
Message Codes:ag								
	1Z697T9T0398468681	Ground Commercial	06468	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED PURCHASE ORDER UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: OTHH-994200					
Receiver: KIRSTIN LUKE - CREDI DHD WINDOWS AND DOORS 220 MONROE TURNPIKE MONROE CT 06468								
Message Codes:ag								
	1Z697T9T0398908115	Ground Commercial	06605	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED CONTRACT UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: ELMCREST - 994207					
Receiver: JOHN FORD WATERS PAVING 300 BOSTWICK AVE. BRIDGEPORT CT 06605								
Message Codes:ag								
	1Z697T9T0399083120	Ground Commercial	06010	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED CONTRACT UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: ELMCREST - 994155					
Receiver: JASON MOORE POWER INDUSTRIES 225 NORTH MAIN STREET BRISTOL CT 06010								
Message Codes:ag								
	1Z697T9T0399111849	Ground Commercial	06110	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40
1st ref: EXECUTED PURCHASE ORDER UserID: ROSE12311 Sender : Rose Adams Viking Construction, Inc. 1387 Seaview Ave. BRIDGEPORT CT 06607			2nd ref: STAMFORD SCHOOLS					
Receiver: ENVIRONMENTAL SYSTEMS CORP - E 18 JANSEN COURT WEST HARTFORD CT 06110								
Message Codes:ag								



KT Murphy Playground

<u>10/1/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		3	\$	285.00
Laborer		3	\$	211.11
Laborer		3	\$	211.11
Driver			\$	-
Volvo EC55		4	\$	372.00
F750 Ford Dump Truck (TR-14)		4	\$	188.00
Mack Dump Truck (TR-16)		0	\$	-
40' Trailer (TK-06)	Day Rate	0.5	\$	125.00
Stihl Chain Saw	Day Rate	1	\$	250.00
TS420 Demo Saw	Day Rate	0	\$	-
Hammer Drill	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	1	\$	58.00
				\$ 1,700.22

<u>10/2/2019</u>	<u>Ticket #02</u>		<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		7	\$	665.00
Operator - OT		0	\$	-
Laborer		7	\$	492.59
Laborer		7	\$	492.59
Volvo EC55		8	\$	744.00
40' Trailer (TK-06)	Day Rate	1	\$	250.00
F750 Ford Dump Truck (TR-14)		8	\$	376.00
TS420 Demo Saw	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
Stihl Chain Saw	Day Rate	1	\$	250.00
Hammer Drill	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	1	\$	58.00
				\$ 3,328.18

\$ 5,028.40

KT Murphy Playground (19-937) - T & M Tickets

Date 10/1/2019

Work Performed: Removed branches & brush from lower playground area

Labor

Superintendent	2		\$	220.00
Operator	3		\$	285.00
Laborer	6		\$	422.22
Driver			\$	-
			Total \$	927.22

Equipment

Volvo EC55C (BH-14)	4	Hour Rate	\$	372.00
F750 Dump Truck (TR-14)	4	Hour Rate	\$	188.00
40' Trailer (TK-06)	0.5	Day Rate	\$	125.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw	1	Day Rate	\$	58.00
			Total \$	993.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 1,920.22

Viking
Construction, Inc.

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

NO: 01

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: KT Murphy Playgrounds (19-937)

DATE: 10-01-2019

BILLED BY: _____

Description of Work Performed: Removed branches and brush from lower playground area

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 2 hrs

Operator - Mark Hathaway @ 3 hrs

Laborer - Manny Ramos @ 3 hrs

Laborer - Eric Sanabria @ 3 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BC-14), F750 Dump body (TR-14), 40' trailer (TK-06), Pole saw, Chainsaw,

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

KT Murphy Playground - T & M Tickets

Date 10/2/2019

Work Performed: Trim back trees in upper playground and scarify mulch

Labor

Superintendent	7		\$	770.00
Operator	7		\$	665.00
Laborer	14		\$	985.18
Driver			\$	-
			Total \$	2,420.18

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	1	Day Rate	\$	250.00
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw	1	Day Rate	\$	58.00
			Total \$	1,678.00

Material

AAA Advantage	130408		\$	72.00
AAA Advantage	130411		\$	36.00
			Total \$	108.00

Subs

Total \$ -

Grand Total \$ 4,206.18

Viking
Construction, Inc.

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

NO: 02

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: KT Murphy Playgrounds (19-937)

DATE: 10-02-2019

BILLED BY: _____

Description of Work Performed: Trim back trees in upper playground and scarify mulch.

Authorized By: 

General Supervision

Superintendent - Dan Proffitt @ 7 hrs

Operator - Mark Hathaway @ 7 hrs

Laborer - Manny Ramos @ 7 hrs

Laborer - Eric Sanabria @ 7 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BC-14), F750 Dump body (TR-14), 40' Trailer (TK-06), Pole saw, Chainsaw,

Material

AAA Advantage - 130408, 130411

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: 

FIRM or COMPANY: Viking Construction

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

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

Yard Dump Invoice

Date	Invoice #
10/2/2019	130408

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

19-937

Job Name	Material	Truck No.
KT Murphy School	Brush	TR-14

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	4	18.00	72.00
Sales Tax		6.35%	0.00

	Total Due	\$72.00
	Payments/Credits	\$0.00
	Balance Due	\$72.00

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 unnaid balance.

AAA Advantage Carting & Demolition Service, LLC.

37B Diaz Street

Tel: 203-329-3878 / 203-316-8821

Fax # 203-316-8878

Yard Dump Invoice

Date	Invoice #
10/2/2019	130411

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

19-937

Job Name	Material	Truck No.
KT Murphy School	Brush	TR-14

Description	No. of Yards	Cost per Yard	Amount
Yard Dump	2	18.00	36.00
Sales Tax		6.35%	0.00

Total Due		\$36.00
Payments/Credits		\$0.00
Balance Due		\$36.00

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.

9/16/19 - 10/15/19

RIPPOWAM

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn		\$	-
Project Manager	Chris M.		\$	-
Superintendent	Angel	3.5	\$	385.00
Superintendent	Marc		\$	-
Superintendent	Dan P.	2	\$	220.00
Carpenter			\$	-
Laborer			\$	-

Ticket #01

**detail attached*

Self Perform Work*
\$ 2,827.92 ✓

	\$	2,827.92
Mark-up 12%	\$	339.35
	\$	3,167.27

Accounting	Megan	2	\$	158.00
Administrative	Deb	2	\$	158.00
Administrative	Rose	1	\$	79.00
			\$	1,000.00

<u>Misc. Invoices</u>		<u>Invoice #</u>		
Campbell Foundry	09/26/19	553495	\$	832.00
County Reproductions	10/09/19	312312	\$	20.10
			\$	852.10

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
M. Gottfried	10/15/19	D652833	\$	2,095.87
Playground Mediac	09/30/19	19-1435	\$	5,535.00
			\$	7,630.87

Subtotal:	\$	9,482.97
Mark-up 7%	\$	663.81

SUBTOTAL	\$	13,314.05
Field Office Reimbursables	\$	11.55
Insurance	1%	\$ 133.26
Bond		
TOTAL	\$	13,458.85

**19-940 Rippowam
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	Campbell Foundry Co	553495	9/26/2019	\$ 832.00
	County Reproductions	312312	10/9/2019	\$ 20.10

\$ 852.10

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	M. Gottfried	D652833	10/15/2019	\$ 2,095.87
	Playground Medic	19-1435		\$ 5,535.00

\$ 8,482.97



FOUNDRY

CAMPBELL FOUNDRY COMPANY

(SINCE 1921)

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

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

J. Michael
02-2022

INVOICE

INVOICE

DATE
09/26/2019

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

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

PROJECT: RIPAUAN *RIPPOWAM*

INVOICE # 553495
CUSTOMER # 50586
TERMS NET 30 DAYS
P.O. # VERBAL MYLES
ORDERED BY MYLES
ORDER # 546343
TAXABLE YES
CERT ON FILE YES
OFFICE PH (203) 353-0260
OFFICE FAX (203) 353-0750
TAX CODE 060
CELL PHONE

19-940

QTY	MODEL NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	10274502	MHF 9" DEEP	260.00	520.00
2	10275002	COVER -STAMFORD CONN-	156.00	312.00

Subtotal	832.00
Sales Tax	52.83
PAY THIS AMOUNT	884.83

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



INVOICE

Date: 10/9/2019
Invoice #: 312312

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: JoAnn Michaels

*18-815
01-1000
J. Michaels*

Job Name: Ripowam Manor

Deliver To:

NET 30

DESCRIPTION	No. of ORIG	Copies Each	Height	Width	Sq. Ft.	Unit	Total Sq. Ft./Unit	UNIT PRICE	AMOUNT
Blackline	7	1	24	X 36	6		42	\$ 0.45	\$ 18.90

Delivery

Shipping

Delivered To:	SUBTOTAL	\$18.90
	TAX RATE	6.350%
	SALES TAX	\$1.20
	TOTAL	\$20.10

Thank You for Your Business!

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

Date: 10/15/2019

Our Invoice No: D652833

Your Order No:

BRIDGEPORT, CT 06607-

RE: RIPPOWAM SCHOOL ROOF REPORT

19-940

PROVIDED ROOF REPORT FOR RIPPOWAM SCHOOL AS REQUESTED:
WORK ENTAILED: GOING TO SITE, PHOTOGRAPHING EXISTING CONDITIONS,
INSPECTING AREAS SHOWN ON INFRARED REPORT, PERFORMING TEST
CUTS IF NECESSARY, REVIEWING, DISCUSSING, COMPILING AND SORTING
PICTURES BY ROOF AREA AND CONDITION, WRITING AND SUBMITTING REPORT.
WORK TOOK PLACE BETWEEN 9/5 AND 9/27
LABOR 5.5 FIELD HOURS, 13 OFFICE HOURS = 18.5 HOURS AT THE SUBMITTED
LABOR RATE OF \$ 113.29 = \$2,095.87

TOTAL DUE

\$2,095.87

14



Playground Medic

146 Broadway
Hawthorne, NY 10532
914-741-2228

Invoice

Date	Invoice #
9/30/2019	19-1435

Bill To
 Stamford Public Schools
 %Viking Construction, Inc.
 1387 Seaview Ave.
 Bridgeport, CT 06607

Location of Service
 Rippowam Middle School
 381 High Ridge Road
 Stamford, CT 06905

19-940

P.O. No.	Terms	Due Date	Completion Date
994202	Net 15	10/15/2019	9/28/2019

Description	Qty	Rate	Amount
Playground Repairs per SA#19-343-copy attached		5,985.00	5,985.00
Supply & Install 2 playground signs to be done at a later date.		-450.00	-450.00

Please make check payable to Playground Medic and mail to above address

Total	\$5,535.00
Payments/Credits	\$0.00
Balance Due	\$5,535.00

Rippowam Playground

<u>10/10/2019</u>	Ticket #01	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Laborer		8	\$ 562.96	
Laborer		8	\$ 562.96	
Driver			\$ -	
Volvo EC55			\$ -	
F750 Ford Dump Truck (TR-14)		8	\$ 376.00	
Mack Dump Truck (TR-16)		0	\$ -	
40' Trailer (TK-06)	Day Rate		\$ -	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
TS420 Demo Saw	Day Rate	0	\$ -	
Hammer Drill	Day Rate	1	\$ 41.00	
Honda Generator	Day Rate	1	\$ 250.00	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Gas Pole Saw	Day Rate	0	\$ -	\$ 2,827.92
				\$ 2,827.92

Rippowam/Apples Playground (19-940) - T & M Tickets

Date 10/10/2019

Work Performed: Install railroad ties inside fence line

Labor

Superintendent	2		\$	220.00
Operator	8		\$	760.00
Laborer	16		\$	1,125.92
Driver			\$	-
			Total \$	2,105.92

Equipment

Volvo EC55C (BH-14)		Hour Rate	\$	-
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate	\$	-
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw		Day Rate	\$	-
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	942.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 3,047.92

Viking
Construction, Inc.

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

NO: 01

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Apples/Rippowam playground (19-940)

DATE: 10-10-19 (Thurs)

BILLED BY: _____

Description of Work Performed: Install railroad ties inside fence line

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 2 hrs

Operator - Mark Hathaway @ 8 hrs

Laborer - Manny Ramos @ 8 hrs

Laborer - Eric Sanabria @ 8 hrs

Equipment (list all equipment & small tools)

F750 Dump Truck (TR-14) , Electric drill, Hilti hammer drill, Dewalt chain saw

Honda eu2200 generator, no trailer or Volvo EC55C on this job

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

9/16/19 - 10/15/19

SCOFIELD

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	10	\$	1,250.00
Project Manager	Chris M.		\$	-
Superintendent	Angel		\$	-
Superintendent	Marc		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan		\$	-
Administrative	Deb		\$	-
Administrative	Rose		\$	-
			<hr/>	\$ 1,250.00

Misc. Invoices

Invoice #

\$ -

Subcontractor Invoices

Invoice #

\$ -

Subtotal: \$ 1,250.00
Mark-up 7% \$ 87.50

SUBTOTAL			\$	1,337.50
Field Office Reimbursables			\$	37.50
Insurance	1%		\$	13.75
Bond				
TOTAL			\$	1,388.75

9/16/19 - 10/15/19

WESTHILL

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	5	\$	625.00
Project Manager	Chris M.		\$	-
Superintendent	Angel		\$	-
Superintendent	Marc		\$	-
Carpenter			\$	-
Laborer			\$	-
Accounting	Megan		\$	-
Administrative	Deb		\$	-
Administrative	Rose		\$	-
			<hr/>	
			\$	625.00

Misc. Invoices

Invoice #

\$ -

Subcontractor Invoices

Invoice #

Environmental Systems Corp.	09/30/19	51713	\$	26,764.04
			<hr/>	
			\$	26,764.04

Subtotal: \$ 27,389.04
Mark-up 7% \$ 1,917.23

SUBTOTAL			\$	29,306.27
Field Office Reimbursables			\$	18.75
Insurance	1%		\$	293.25
Bond			<hr/>	
TOTAL			\$	29,618.27

19-943 Westhill
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
----------------	--------	------	------	-----

\$ -

Subcontractor Invoices	Vendor	Inv#	Date	Amt
------------------------	--------	------	------	-----

Environmental Systems Corp	51713	9/30/2019	\$	26,764.04
----------------------------	-------	-----------	----	-----------

\$ 26,764.04

Invoice



Date: 9/30/2019
 Invoice No.: 51713

18 JANSEN COURT
 WEST HARTFORD, CT 06110
 PH: (860) 953-8800 FAX: (860) 953-1094
 CT LIC NO. - E1-104016, S1-303399, D1-392178

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

Service at: WEST HILL SCHOOL
 125 ROXBURY ROAD
 STAMFORD, CT 06901

19-943

Customer ID: VIKICO

Reference: Work Order 37565 /

Description: Work Order 37565 Service-Temp Controls

PO Number:
 994216

Item	Description	Quantity	Unit Price	Amount
Labor				
	029-HVAC Installation	8.00	113.84	910.72
	029-HVAC Installation	8.00	113.84	910.72
	017-Controls Installation	8.00	141.00	1,128.00
	017-Controls Installation	8.00	141.00	1,128.00
	017-Controls Installation	7.00	190.35	1,332.45
	017-Controls Installation	1.00	141.00	141.00
	017-Controls Installation	6.00	190.35	1,142.10
	029-HVAC Installation	8.00	113.84	910.72
	029-HVAC Installation	8.00	113.84	910.72
	017-Controls Installation	4.00	190.35	761.40
	017-Controls Installation	3.50	190.35	666.23
	029-HVAC Installation	8.00	113.84	910.72
	017-Controls Installation	8.00	141.00	1,128.00
	029-HVAC Installation	8.00	113.84	910.72
	025-Service Hours Performed	4.00	150.00	600.00
	025-Service Hours Performed	5.00	150.00	750.00
	025-Service Hours Performed	5.00	150.00	750.00
	025-Service Hours Performed	5.00	190.35	951.75
	025-Service Hours Performed	5.00	190.35	951.75
	025-Service Hours Performed	5.00	190.35	951.75
	017-Controls Installation	8.00	141.00	1,128.00

Acceptable Forms of Payment: Check, Visa, and Mastercard

Invoice



Date: 9/30/2019
 Invoice No.: 51713

18 JANSEN COURT
 WEST HARTFORD, CT 06110
 PH: (860) 953-8800 FAX: (860) 953-1094
 CT LIC NO. - E1-104016, S1-303399, D1-392176

Bill to: VIKING CONSTRUCTION, INC.
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06807

Service at: WEST HILL SCHOOL
 125 ROXBURY ROAD
 STAMFORD, CT 06901

Customer ID: VIKICO

Reference: Work Order 37565 /

Description: Work Order 37565 Service-Temp Controls

PO Number:

894216

Item	Description	Quantity	Unit Price	Amount
	029-HVAC Installation	8.00	113.84	910.72
	017-Controls Installation	8.00	141.00	1,128.00
	017-Controls Installation	8.00	113.84	910.72
	025-Service Hours Performed	8.00	113.84	910.72
	025-Service Hours Performed	8.00	113.84	910.72
	029-HVAC Installation	8.00	113.84	910.72
	029-HVAC Installation	5.00	113.84	569.20
			Labor Subtotal	25,225.55
Miscellaneous	Truck Charge	9.00	45.00	405.00
	Truck Charge	12.00	45.00	540.00
	Truck Charge	6.00	45.00	270.00
			Miscellaneous Subtotal	1,215.00
Parts	155595 SQUEEZE BULB	2.00	58.04	116.08
	108105 PRES GA 0-30PSI 1/8"NPT CTR BK	1.00	37.41	37.41
	152504 TEE BRS 1/4X1/8" BARBXFNPT AD	1.00	7.38	7.38
	98208 SCRWDVR FLEX 5-3/4" ALLEN	2.00	26.71	53.42
	98829 TEST PRB TSTAT HUPODERMIC NC	1.00	49.40	49.40
	179264 TEE BRS 1/4" BARB CPLG	20.00	1.85	37.00
	154947 CPLG 1/4X1/4" BARBXBARB	20.00	1.14	22.80
			Parts Subtotal	323.49

Subtotal:	28,764.04
Sales Tax:	0.00
Total Due:	28,764.04

Acceptable Forms of Payment: Check, Visa, and Mastercard

9/16/19 - 10/15/19

WESTOVER

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.		\$	-
Project Manager	JoAnn	6	\$	750.00
Project Manager	Chris M.		\$	-

Superintendent	Angel		\$	-
Superintendent	Dan P.	1	\$	110.00

Carpenter			\$	-
Laborer			\$	-

Ticket #01 *detail attached

Self Perform Work
12% Mark-up

Self Perform Work
\$ 818.74
\$ -

\$ 818.74
Mark-up 12% \$ 98.25

\$ 916.99

Accounting	Megan		\$	-
Administrative	Deb		\$	-
Administrative	Rose		\$	-
			\$	860.00

<u>Misc. Invoices</u>		<u>Invoice #</u>		
Playground Medic	09/27/19	19-1412C	\$	900.00
			\$	900.00

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
			\$	-

Subtotal:	\$	1,760.00
Mark-up 7%	\$	123.20

SUBTOTAL	\$	2,800.19
Field Office Reimbursables	\$	25.80
Insurance	1%	\$ 28.26
Bond		
TOTAL	\$	2,854.25

**19-945 Westover - Mold Task Force
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	Playground Medic	19-1412C	9/27/2019	\$ 900.00 ✓

\$ 900.00

Subcontractor Invoices	Vendor	Inv#	Date	Amt
-------------------------------	---------------	-------------	-------------	------------

\$ 900.00



Playground Medic

146 Broadway
Hawthorne, NY 10532
914-741-2228

Invoice

Date	Invoice #
9/27/2019	19-1412C

Bill To
 Viking Construction, Inc.
 JoAnn Michaels
 1387 Seaview Ave.
 Bridgeport, NY 06607

Location of Service
 Elmcroft/Westover School
 Stamford, CT
19-945

P.O. No.	Terms	Due Date	Completion Date
SA#19-2071C	Net 15	10/12/2019	9/27/2019

Description	Qty	Rate	Amount
Super Size Small Playground Inspection-Elmcroft/Westover	1	900.00	900.00

Please make check payable to Playground Medic and mail to above address	Total	\$900.00
	Payments/Credits	\$0.00
	Balance Due	\$900.00

Westover Playground

<u>10/2/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$	-
Operator		1	\$	95.00
Laborer		1	\$	70.37
Laborer		1	\$	70.37
Driver		4	\$	348.00
Volvo EC55			\$	-
F750 Ford Dump Truck (TR-14)		1	\$	47.00
Rack Body (TR-19)		4	\$	188.00
40' Trailer (TK-06)	Day Rate	0	\$	-
Stihl Chain Saw	Day Rate	0	\$	-
TS420 Demo Saw	Day Rate	0	\$	-
Hammer Drill	Day Rate	0	\$	-
Honda Generator	Day Rate	0	\$	-
1/2" Electric Drill	Day Rate	0	\$	-
Gas Pole Saw	Day Rate	0	\$	-
				<u>\$ 818.74</u>
				\$ 818.74



Westover/Elmcroft Playground (19-945) - T & M Tickets

Date 10/2/2019

Work Performed: Filled in holes by the swings & scarified mulch

Labor

Superintendent	1		\$	110.00
Operator	1		\$	95.00
Laborer	2		\$	140.74
Driver	4		\$	348.00
			Total \$	693.74

Equipment

F750 Dump Truck (TR-14)	1	Hour Rate	\$	47.00
Rack Body (TR-19)	4	Hour Rate	\$	188.00
40' Trailer (TK-06)		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
Stihl Chain Saw		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
			Total \$	235.00

Material

Total \$ -

Subs

Viking Construction 458

Total \$ -

Grand Total \$ 928.74

Viking
Construction, Inc.

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

NO: 01

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Westover/Elmcroft (19-945)

DATE: 10-02-19

BILLED BY: _____

Description of Work Performed: Filled in holes by the swings & scarified mulch

Authorized By: *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 1 hr

Operator - Mark Hathaway @ 1 hr

Laborer - Manny Ramos @ 1 hr

Laborer - Eric Sanabria @ 1 hr

Equipment (list all equipment & small tools)

F750 Dump Truck (TR-14)

Material

Subs

Viking Construction - 458

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Dan Proffitt*

FIRM or COMPANY: Viking Construction


Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 10-8- , 2019

DELIVERED TO: STAMFORD SCHOOLS
ADDRESS: WESTOVER ELEMETARY (19.945)

yds. Topsoil	<u>DELIVER HAND TOOL</u>
ton/yds. Process	<u>SHOVELS, BROOMS</u> <small>Type</small>
yds. Fill	<u>BARRE, WIRE, STRAPS</u>
hrs. Equipment	<u>TR-19 CHEV</u> <small>Model</small> <u>RACK BUDX</u>
hrs. Truck	<u>6:00^{AM} - 10:00^{AM}</u>
hrs. Labor	<u>4 HOURS</u>
hrs. Carpenter	

Delivered by FRANK RAYHO 

Received by 

00458

9/16/19 - 10/15/19

ROGERS INT'L

		<u>Hours</u>		
Principal	Anthony Sr.	N/C		
Project Manager	Anthony Jr.	3	\$	375.00
Project Manager	JoAnn	15	\$	1,875.00
Project Manager	Chris M.		\$	-

Superintendent	Angel		\$	-
Superintendent	Marc		\$	-
Superintendent	Dan P.	7	\$	770.00

Carpenter			\$	-
Laborer			\$	-

Ticket #01	<i>*detail attached</i>			
Ticket #02	<i>*detail attached</i>			
Ticket #03	<i>*detail attached</i>			

<u>Self Perform Work*</u>	
\$	843.48 ✓
\$	3,646.92 ✓
\$	2,939.70 ✓
<hr/>	
\$	7,430.10
Mark-up 12%	\$ 891.61
\$	<u>8,321.71</u>

Accounting	Megan	6	\$	474.00
Administrative	Deb	5	\$	395.00
Administrative	Rose	2	\$	158.00
				<hr/>
			\$	4,047.00

<u>Misc. Invoices</u>		<u>Invoice #</u>		
HD Supply	30-Sep	50011372186	\$	104.80
				<hr/>
			\$	104.80

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
Playground Medic	09/19/19	19-1391	\$	3,990.00
				<hr/>
			\$	3,990.00

Subtotal:	\$	8,141.80
Mark-up 7%	\$	569.93
		<hr/>

SUBTOTAL	\$	17,033.44
Field Office Reimbursables	\$	56.25
Insurance	1%	\$ 170.90
Bond		<hr/>

TOTAL	\$	<u>17,260.58</u>
-------	----	------------------

19-947 Rogers International
October 2019

Misc. Invoices	Vendor	Inv#	Date	Amt
	HD Supply	50011372186	9/30/2019	\$ 104.80 ✓

\$ 104.80

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	Playground Medic	19-1391	9/19/2019	\$ 3,990.00 ✓

\$ 4,094.80

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

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

INVOICE NUMBER	50011372186
INVOICE DATE	09/30/2019
CUSTOMER PO NUMBER	STAMFORD HIGH SCHOOL

ENROLLMENT TOKEN: DZS BPM BXG

SOLD TO: 1000215049
4032 1 AB 0.412 E0005X 1006 D5335017892 S2 P6781682 0001:0001

TERRITORY:
SHIP TO: 10002459268

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



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

STAMFORD SCHOOL PLAYGROUND
82 SCOFIELDTOWN ROAD
STAMFORD CT 06903

ROGERS INTERNATIONAL

19-947

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/27/2019	34864217	DAN .	STEUERNAGEL, CRAIG	MORALES, JEFFREY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO
512	10002459268	NET 30 DAYS	0. WILL CALL	STAMFORD SCHOC

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 13006355 SHIPPING NOTES: 100 PCS @ 2FT LONG *****	1	0	0	1	0.00	
1	43542060	#4 GR60 1/2"X20' REBAR SOLD/PC	10	7.48 EA	0	10	74.80	4.
2	450CUTREBAR	REBAR FABRICATION CUTTING	1	30.00 EA	0	1	30.00	1.

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

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	104.8
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.		TOTAL TAX	6.1
RECEIVED BY: MARK		TOTAL SHIPPING AND HANDLING	0.0
SIGNATURE COPY ON FILE		TOTAL INVOICE	111.4

ON ACCOUNT

PACKING SLIP



34864217

512 - Stamford CT (AHH) (PZ10)
226 Selleck Street
Stamford, CT, 06902
(203) 978-9055

Sold 10000215049
To: VIKING CONSTRUCTION, INC
1387 SEAVIEW AVE
BRIDGEPORT, CT, 06607



Delivery : 13006355

Ship To: STAMFORD SCHOOL PLAYGR
10002459268
82 SCOFIELDTOWN ROAD
STAMFORD, CT, 06903
Job Site Contact:
Job Site Phone:
Map #:

Printed By : JEFFREY M

Printed Date : 09/30/2019 10:10 AM EASTERN

Ordered By : DAN

Contact Ph# :

Order Number	Order Date	Request Date	Customer PO	Terms	Ship via/Routing	Sales Person	Created E
34864217	09/27/2019	09/30/2019	STAMFORD HIGH SCHOOLS	N30D	0. Will Call	Steuernagel, C	Jeffrey M
EN	Part#	Description	Quantity	U/M	Price	Amount	
Bin	H/M	LOT/SN	GRD	SHP	BKO	Unit WT	COO
		100 PCS @ 2FT LONG *****					
1	43542060	#4 GR60 1/2"X20' REBAR SOLD/PC	10	10	0	EA 13.36 LBS	
1-ya/ r/d ff	VPN: 10046						
2	450CUTREBAR	REBAR FABRICATION CUTTING	1	1	0	EA 0 LBS	
1-Nc/w /Part	VPN: CUT						

Rogers International

19-947

*****PACKING SLIP ONLY*****

***** THIS IS NOT AN INVOICE*****

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL DAVID VIA (757) 775-0194
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: _____

SIGN: _____

SHIPPED WEIGHT: 133.60 LBS

PULLED BY: _____

CHECKED BY: _____

LOADED BY: _____

For all shipments being transported in HD Supply Construction Supply, Ltd. marked vehicles, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com



Playground Medic

146 Broadway
Hawthorne, NY 10532
914-741-2228

J. Michael
02-2551

Invoice

Date	Invoice #
9/19/2019	19-1391

Bill To
Stamford Public Schools
Attn:
888 Washington Street
Stamford, CT 06901

Location of Service
Rogers International School
202 Blachley Road
Stamford, CT 06902

19-947

P.O. No.	Terms	Due Date	Completion Date
SA#19-347	Net 15	10/4/2019	9/15/2019

Description	Qty	Rate	Amount
Supply & Install playground repair parts per SA#19-347 Copy attached		3,990.00	3,990.00

Please make check payable to Playground Medic and mail to above address

Total	\$3,990.00
Payments/Credits	\$0.00
Balance Due	\$3,990.00

Rogers Int'l Playground

<u>9/27/2019</u>	<u>Ticket #01</u>	<u>Hours</u>	<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		2	\$ 190.00	
Laborer		2	\$ 140.74	
Laborer		2	\$ 140.74	
Driver			\$ -	
Volvo EC55		4	\$ 372.00	
F750 Ford Dump Truck (TR-14)			\$ -	
Mack Dump Truck (TR-16)		0	\$ -	
40' Trailer (TK-06)	Day Rate	0	\$ -	
Stihl Chain Saw	Day Rate	0	\$ -	
TS420 Demo Saw	Day Rate	0	\$ -	
Hammer Drill	Day Rate	0	\$ -	
Honda Generator	Day Rate	0	\$ -	
1/2" Electric Drill	Day Rate	0	\$ -	
Gas Pole Saw	Day Rate	0	\$ -	\$ 843.48

<u>9/30/2019</u>	<u>Ticket #02</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		8	\$ 760.00	
Operator - OT		0	\$ -	
Laborer		8	\$ 562.96	
Laborer		8	\$ 562.96	
Volvo EC55		8	\$ 744.00	
40' Trailer (TK-06)	Day Rate	0	\$ -	
F750 Ford Dump Truck (TR-14)		8	\$ 376.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	1	\$ 41.00	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Gas Pole Saw	Day Rate	0	\$ -	\$ 3,646.92

<u>10/1/2019</u>	<u>Ticket #03</u>		<u>Self Perform Work</u>	
Carpenter			\$ -	
Operator		5	\$ 475.00	
Operator - OT		0	\$ -	
Laborer		5	\$ 351.85	
Laborer		5	\$ 351.85	
Volvo EC55		8	\$ 744.00	
40' Trailer (TK-06)	Day Rate	0	\$ -	
F750 Ford Dump Truck (TR-14)		8	\$ 376.00	
TS420 Demo Saw	Day Rate	1	\$ 75.00	
Honda Generator	Day Rate	1	\$ 250.00	
Stihl Chain Saw	Day Rate	1	\$ 250.00	
Hammer Drill	Day Rate	1	\$ 41.00	
1/2" Electric Drill	Day Rate	1	\$ 25.00	
Gas Pole Saw	Day Rate	0	\$ -	\$ 2,939.70

\$ 7,430.10

Rogers International Playground (19-947) - T & M Tickets

Date 9/27/2019

Work Performed: Mobilize Volvo EC55C, Load all the 6x6's

Labor

Superintendent	2	\$	220.00
Operator	2	\$	190.00
Laborer	4	\$	281.48
Driver		\$	-
		Total \$	691.48

Equipment

Volvo EC55C (BH-14)	4	Hour Rate	\$	372.00
F750 Dump Truck (TR-14)		Hour Rate	\$	-
40' Trailer (TK-06)		Day Rate	\$	-
Stihl Chain Saw		Day Rate	\$	-
TS420 Demo Saw		Day Rate	\$	-
Honda Generator		Day Rate	\$	-
1/2" Electric Drill		Day Rate	\$	-
Hammer Drill		Day Rate	\$	-
Gas Pole Saw		Day Rate	\$	-
		Total \$	372.00	

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 1,063.48

Viking
Construction, Inc.

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

NO: 01

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: Rogers International playground (19-947)

DATE: 09-27-2019

BILLED BY: _____

Description of Work Performed: Mobilize Volvo EC55C, Load all the 6x6's

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 2 hrs

Operator - Mark Hathaway @ 2 hrs

Laborer - Manny Ramos @ 2 hrs

Laborer - Eric Sanabria @ 2 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14)

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

Rogers International Playground (19-947) - T & M Tickets

Date 9/30/2019

Work Performed: Install railroad ties

Labor

Superintendent	3		\$	330.00
Operator	8		\$	760.00
Laborer	16		\$	1,125.92
Driver			\$	-
			Total \$	2,215.92

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)		Day Rate	\$	-
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,761.00

Material

HD Supply	50011372186		\$	104.80
			Total \$	104.80

Subs

Total \$ -

Grand Total \$ 4,081.72

Viking
Construction, Inc.

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

NO: 02
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Rogers International playgrounds (19-947)

DATE: 9-30-2019

BILLED BY: _____

Description of Work Performed: Install railroad ties

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 3 hrs

Operator - Mark Hathaway @ 8hrs

Laborer - Manny Ramos @ 8hrs

Laborer - Eric Sanabria @ 8hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 Dump truck (TR-14), HILTI hammer drill

TS420 demo saw, Honda eu2200 generator, Dewalt chainsaw, Electric drill

Material

HD Supply - 50011372186

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*

FIRM or COMPANY: Viking Construction

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

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

INVOICE NUMBER
50011372186
INVOICE DATE
09/30/2019
CUSTOMER PO NUMBER
STAMFORD HIGH SCHOOL

ENROLLMENT TOKEN: DZS BPM BXG

SOLD TO: 10000215049
4032 1 AB 0.412 E0005X 1006 D5335017892 S2 P6781682 0001:0001



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

TERRITORY:
SHIP TO: 10002459268

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

STAMFORD SCHOOL PLAYGROUND
82 SCOFIELDTOWN ROAD
STAMFORD CT 06903

19-947

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/27/2019	34864217	DAN .	STEUERNAGEL, CRAIG	MORALES, JEFFREY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO
512	10002459268	NET 30 DAYS	0. WILL CALL	STAMFORD SCHO

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	..... DELIVERY TAG#: 13006355 SHIPPING NOTES: 100 PCS @ 2FT LONG	1	0	0	1	0.00	
1	43542060	#4 GR60 1/2"X20' REBAR SOLD/PC	10	7.48 EA	0	10	74.80	4
2	450CUTREBAR	REBAR FABRICATION CUTTING	1	30.00 EA	0	1	30.00	1

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

For questions regarding this invoice please call 1-866-857-0295.

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

RECEIVED BY: MARK SIGNATURE COPY ON FILE

TOTAL GROSS	104.
TOTAL TAX	6.
TOTAL SHIPPING AND HANDLING	0.
TOTAL INVOICE	111.

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

Rogers International Playground - T & M Tickets

Date 10/1/2019

Work Performed: Finished railroad ties, scarified mulch, demobilized

Labor

Superintendent	2		\$	220.00
Operator	5		\$	475.00
Laborer	10		\$	703.70
Driver			\$	-
			Total \$	1,398.70

Equipment

Volvo EC55C (BH-14)	8	Hour Rate	\$	744.00
F750 Dump Truck (TR-14)	8	Hour Rate	\$	376.00
40' Trailer (TK-06)	0	Day Rate	\$	-
Stihl Chain Saw	1	Day Rate	\$	250.00
TS420 Demo Saw	1	Day Rate	\$	75.00
Honda Generator	1	Day Rate	\$	250.00
1/2" Electric Drill	1	Day Rate	\$	25.00
Hammer Drill	1	Day Rate	\$	41.00
Gas Pole Saw		Day Rate	\$	-
			Total \$	1,761.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 3,159.70

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

NO: 03
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: Rogers International playground (19-947)
BILLED BY: _____

DATE: 10-01-2019

Description of Work Performed: Finished railroad ties, scarified mulch, demobilized

Authorized By: _____ *Dan Proffitt*

General Supervision

Superintendent - Dan Proffitt @ 2 hrs
Operator - Mark Hathaway @ 5 hrs
Laborer - Manny Ramos @ 5 hrs
Laborer - Eric Sanabria @ 5 hrs

Equipment (list all equipment & small tools)

Volvo EC55C (BH-14), F750 Dump truck (TR-14), HILTI hammer drill, Dewalt chainsaw
TS420 demo saw, Honda eu2200 generator, Electric drill

Material

Subs

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

APPROVED & ACCEPTED BY: _____ *Dan Proffitt*
FIRM or COMPANY: Viking Construction

9/16/19 - 10/15/19

Stamford Courtyard

		<u>Hours</u>			
Principal	Anthony Sr.	N/C			
Project Manager	Anthony Jr.	2	\$	250.00	
Project Manager	JoAnn	5	\$	625.00	
Project Manager	Myles		\$	-	
Superintendent	Angel		\$	-	
Superintendent	Joe P.	9	\$	990.00	Ticket Work
Superintendent	Joe P. - OT (Sat)	8	\$	1,320.00	Ticket Work
Superintendent	Marc	51	\$	5,610.00	Ticket Work
Superintendent	Marc - OT	3.5	\$	577.50	Ticket Work

				<u>Self Perform Work*</u>
Ticket #0041	*detail attached		\$	1,572.25
Ticket #0042	*detail attached		\$	-
Ticket #0043	*detail attached		\$	-
Ticket #0044	*detail attached		\$	-
Ticket #0045	*detail attached		\$	-
Ticket #0047	*detail attached		\$	775.78
Ticket #0048	*detail attached		\$	709.28
Ticket #0049	*detail attached		\$	709.28
Ticket #0050	*detail attached		\$	761.37
Ticket #0051	*detail attached		\$	3,242.00
Ticket #0052	*detail attached		\$	8,995.08
Ticket #0053	*detail attached		\$	8,777.96
Ticket #0054	*detail attached		\$	6,777.96
Ticket #0055	*detail attached		\$	5,777.96
Ticket #0056	*detail attached		\$	2,544.22
Ticket #0058	*detail attached		\$	1,531.11
Ticket #0059	*detail attached		\$	4,242.27
			\$	<u>46,416.52</u>
			Mark-up 12%	\$ 5,569.98
				<u>\$ 51,986.50</u>

Accounting	Megan	13	\$	1,027.00	
Clerical	Kacy	1	\$	60.00	Ticket #41 - get permit
Administrative	Deb	13	\$	1,027.00	
Administrative	Rose	1	\$	79.00	
				<u>\$ 11,565.50</u>	

<u>Misc. Invoices</u>		<u>Invoice #</u>			
Home Depot	9/20/2019	14250	\$	56.06	
Home Depot	9/24/2019	6371460	\$	8.52	
Home Depot	9/27/2019	3030437	\$	64.81	
Home Depot	1031724	10/9/2019	\$	107.02	
Home Depot	1031725	10/9/2019	\$	82.88	
Home Depot	31794	10/10/2019	\$	55.95	
Home Depot	31795	10/10/2019	\$	43.02	
Viking Inventory	9/25/2019	2	\$	30.00	Ticket #48 & 49/ scaffolding & platform -C
Permit Fee	9/16/2019		\$	35.00	Ticket #41/get permit to move Cat 329
Colony Hardware	9/26/2019	054240-1909	\$	203.94	
Campbell Foundry	9/27/2019	553519	\$	2,060.00	
City Carting	10/5/2019	21-23885	\$	165.13	
Terzian Trucking	09/30/19	1018998	\$	16,084.00	
HD Supply	10/10/2019	50011460536	\$	565.58	
				<u>\$ 19,561.91</u>	

<u>Subcontractor Invoices</u>		<u>Invoice #</u>		
AMF Construction Services	09/29/19	92919	\$	1,520.00
GL Capasso, Inc.	09/30/19	AIA #2	\$	61,665.00
AMF Construction Services	09/28/19	92919	\$	1,520.00
				<u>\$ 64,705.00</u>

	Subtotal:	\$ 95,832.41
	Mark-up 7%	\$ 6,708.27
SUBTOTAL		\$ 154,527.18
Field Office Reimbursables		\$ 48.45
Insurance	1%	\$ 1,545.76
Bond		
TOTAL		\$ 156,121.38

**19-925 Stamford HS Courtyard
October 2019**

Misc. Invoices	Vendor	Inv#	Date	Amt
	Campbell Foundry Co	553519	9/27/2019	\$ 2,060.00 ✓
	City Carting	23885	10/5/2019	\$ 165.13 ✓
	Colony	54240	9/26/2019	\$ 203.94 ✓
	CT DOT - Permit	2246545	9/16/2019	\$ 35.00 ✓
	HD Supply	50011460536	10/10/2019	\$ 565.58 ✓
	Home Depot	14250	9/20/2019	\$ 56.06 ✓
	Home Depot	6371460	9/24/2019	\$ 8.52 ✓
	Home Depot	3030437	9/27/2019	\$ 64.81 ✓
	Home Depot	1031724	10/9/2019	\$ 107.02 ✓
	Home Depot	1031725	10/9/2019	\$ 82.88 ✓
	Home Depot	31794	10/10/2019	\$ 55.95 ✓
	Home Depot	31795	10/10/2019	\$ 43.02 ✓
	Terzian Trucking	1018998	9/30/2019	\$ 16,084.00 ✓
	UPS	697T9T399	9/28/2019	\$ 8.40 ✓

\$ 19,540.31

Subcontractor Invoices	Vendor	Inv#	Date	Amt
	AMF Construction	92919	9/29/2019	\$ 1,520.00 ✓
	GL Capasso	AIA #2	9/30/2019	\$61,655.00 ✓

\$63,175.00

Handwritten initials



6 RUSTIC LANE • NORWALK, CT 06851
Phone: 203-943-4653

6 RUSTIC LANE • NORWALK, CT 06851
Phone: 203-943-4653

NAME

Vik... 9/22/19

JOB ADDRESS

Plains rd by Gp 500m East of school
200-195 on E. hwy

TONS YARDS OR LOADS

1: Kenny

		TRI-AXLE DUMP TRUCK RENTAL	21
		BACKHOE RENTAL	
		EXCAVATOR RENTAL	
		LABOR	
		TOP SOIL	
	Loads	FILL (SCREEN) FILL	
		SAND	
		DEAD SAND	
		GRAVEL	
		SEPTIC GRAVEL	
		CRUSHED STONE	
		STONE	
		PROCESS	
		ASPHALT	
		SNOW REMOVAL	
		OTHER	
		TOTAL AMOUNT DUE	

ALL BILLS ARE DUE WITHIN 10 DAYS

NOT RESPONSIBLE FROM BEYOND THE CURB

When ordered to cross curb line we do so at your risk and will not be responsible for walks, driveways, septic tank, etc. The above material has been received and the RECIPIENT agrees to pay the reasonable cost of material shown above within 10 days. On all unpaid balances the RECIPIENT agrees to pay 1.5% per month carrying charge, and the RECIPIENT also agrees to pay all reasonable costs including attorney's fees, for the collection of said unpaid balance.

Received By: _____

NAME

Vik... 9/22/19

JOB ADDRESS

Plains rd by Gp 500m East of school
200-195 on E. hwy

TONS YARDS OR LOADS

21 Bud

		TRI-AXLE DUMP TRUCK RENTAL	21
		BACKHOE RENTAL	
		EXCAVATOR RENTAL	
		LABOR	
		TOP SOIL	
		FILL	
		SAND	
		DEAD SAND	
		GRAVEL	
		SEPTIC GRAVEL	
		CRUSHED STONE	
		STONE	
		PROCESS	
		ASPHALT	
		SNOW REMOVAL	
		OTHER	
		TOTAL AMOUNT DUE	

ALL BILLS ARE DUE WITHIN 10 DAYS

NOT RESPONSIBLE FROM BEYOND THE CURB

When ordered to cross curb line we do so at your risk and will not be responsible for walks, driveways, septic tank, etc. The above material has been received and the RECIPIENT agrees to pay the reasonable cost of material shown above within 10 days. On all unpaid balances the RECIPIENT agrees to pay 1.5% per month carrying charge, and the RECIPIENT also agrees to pay all reasonable costs including attorney's fees, for the collection of said unpaid balance.

Received By: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

11-1-14-0

PAGES

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

anthony.gaglio@vikingconstruction.net

FROM CONTRACTOR:

GL Capasso, Inc.
34 Lloyed Street

New Haven, CT 06513

CONTRACT: Stamford High School Waterproofing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 118,470.00
2. Net change by Change Orders \$ 19,585.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 138,055.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 76,400.00

5. RETAINAGE:

- a. 0% % of Completed Work \$ 0.00
(Column D + E on G703)
- b. 0% % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$ 0.00
(Line 4 Less Line 5 Total) \$ 76,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 76,400.00
8. CURRENT PAYMENT DUE \$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAIN/ (Line 3 less Line 6) \$ 61,655.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,585.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$19,585.00	\$0.00
NET CHANGES by Change Order	\$19,585.00	

APPLICATION NO: 2-FINAL

Period to: 9/30/19

Viking Job #19-925

Contract Date: 7/26/19

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	C.M.

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

CONTRACTOR: GL Capasso, Inc.

By: Carmine Capasso, President Date:

State of: Connecticut County of: New Haven

Subscribed and sworn to before me this 11th day of September, 2019

Notary Public:

My Commission Expires: August 31, 2023

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

PAGE OF PAGES

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

APPLICATION NO: **2-Final**
 APPLICATION DATE: **September 30, 2019**
 Period to: 9/1/19 to 9/30/19

GL CAPASSO, INC.

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	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)
Stamford High School Waterproofing								
1	<u>General Requirements</u> General Conditions	\$5,470.00	\$4,000.00	\$1,470.00		\$5,470.00	\$0.00	\$0.00
2	<u>Waterproof Foundation Walls</u> 2" Extruded Drainage Board - Materials	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	\$0.00	\$0.00
3	Install Sheet Waterproofing with Term Bar	\$46,000.00	\$41,400.00	\$4,600.00		\$46,000.00	\$0.00	\$0.00
4	<u>Masonry</u> Demo and Shore Bricks	\$10,000.00	\$4,000.00	\$6,000.00		\$10,000.00	\$0.00	\$0.00
5	Fabricate and Install SS Flashing	\$12,000.00	\$3,000.00	\$9,000.00		\$12,000.00	\$0.00	\$0.00
6	Install Bricks	\$35,000.00	\$14,000.00	\$21,000.00		\$35,000.00	\$0.00	\$0.00
7	<u>Change Orders</u> C.O. #1 Additional 231/f of Waterproofing	\$12,385.00	\$0.00	\$12,385.00		\$12,385.00	\$0.00	\$0.00
8	C.O. #2 Brick Work Off Hours	\$7,200.00	\$0.00	\$7,200.00		\$7,200.00	\$0.00	\$0.00
GRAND TOTALS		\$138,055.00	\$76,400.00	\$61,655.00		\$138,055.00	\$0.00	\$0.00

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



CAMPBELL FOUNDRY COMPANY

(SINCE 1921)

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

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

J. Michaels
19-925
02-2000

INVOICE

INVOICE

DATE
09/27/2019

INVOICE # 553519

CUSTOMER # 50586
TERMS NET 30 DAYS
P.O. # VERBAL MILES

ORDERED BY MILES
ORDER # 546385

TAXABLE YES
CERT ON FILE YES

OFFICE PH (203) 353-0260
OFFICE FAX (203) 353-0750

TAX CODE 061
CELL PHONE

SOLD TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607

SHIP TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607

PROJECT: STAMFORD HIGH SCHOOL

QTY	MODEL NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	28161400	FRAME & ADA COMPLIANT GRATE	515.00	2,060.00

Subtotal 2,060.00
PAY THIS AMOUNT 2,060.00

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



Carting & Recycling
A Tunnel Hill Partners Company

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

INVOICE 21-23885
CUSTOMER NO. 21-1289
DATE 10/05/2019

BILL TO:

VIKING CONSTRUCTION
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.

ONE TIME RECURRING

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

INVOICE NO. 21-23885 CUSTOMER NO. 21-1289 INVOICE DATE 10/05/2019 Page 1 of 1

DATE	MATERIAL	FACILITY-TICKET	RATE	QTY.	AMOUNT
10/03/2019	NORWALK TRANSFER 16-619 ELMCREST	NT-80230	\$105.00	2.20TN	\$231.00
10/03/2019	C&D 17-654 ROWAYTON	NT-80250	\$105.00	0.72TN	\$75.60
	SUBTOTAL NORWALK TRANSFER				\$306.60
10/02/2019	TAYLOR REED TRANSFER 19-925 COURTYARD	TR-134771	\$105.00	1.30TN	\$136.50
	C&D				\$136.50
	SUBTOTAL TAYLOR REED TRANSFER				\$136.50
10/03/2019	ENVIRONMENTAL SURCHARGE				\$17.72
10/03/2019	TRANSPORTATION SURCHARGE				\$42.20
16-619	ELMCREST				265.65
17-654	ROWAYTON				100.37
19-925	SHS COURTYARD				165.13

PLEASE NOTE: PAYMENT TERMS FOR ALL INVOICES ARE NET 15 DAYS.					Sub Total	\$503.02
					Fee Total	28.13 \$0.00 TAX
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE	INVOICE TOTAL	531.15 \$503.02
\$1,775.91	\$298.72	-\$37.64	-\$361.50	\$1,675.49		



61 TAYLOR REED PLACE
STAMFORD, CT 06906
PH: 203-324-1869

001289
VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

CONTRACT: VIKING CONSTRUCTION - TR TR/

INVOICE
INBOUND

SITE	TICKET #		OPERATOR	
TR	134771		rodia	
IN	OUT	TRUCK	CONT.	LICENSE
10/2/19 8:00 am	10/2/19 8:10 am	VIKING CONSTRUCT		
REFERENCE			ORIGIN	
RED DUMP MIXED			STAMFORD	

GROSS 30,380 lb Scale In
TARE 27,780 lb Scale Out
NET 2,600 lb

COMMENTS:
BOL:

QTY	UNIT	DESCRIPTION	TRACKING QTY	RATE	TAX	TOTAL
1.30	TN	C&D				
1.00		ENVIRONMENTAL SURCHARGE				
1.00		TRANSPORTATION SURCHARGE				
<p>STAMFORD HIGH SCHOOL TRUCK # 16</p>						

COURTYARD

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: 

CUSTOMER COPY



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

colonyhardware.com

INVOICE

J. Michael 06-6002
 Account#: 2912
 Invoice#: 054240-1909
 Date: 09/26/19
 Page: 1 of 1
 Route: R17

VIKING CONSTRUCTION INC.
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

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

Ship To: 55
 VIKING CONSTRUCTION INC.
 STAMFORD HIGH SCHOOL
 55 STRAWBERRY HILL AVE
 STAMFORD, CT 06902
COURTYARD

19-925

ENC 10/01/19 2:56

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
	09/26/19	09/26/19	108 Keith Lipkvich	265785	10	Our Truck	Net 30 Days

Ordered By: Mark

Job: Shop

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
WSNTL2LS	SIMPSON #8X2" YELLOW ZINC WOOD SCREW TWIN THREADS 2M	153089	2	101.97	BX	203.94	Y

Mark Huenberg
 Delivered to Mark Huenberg
 on 09/26/19 at 13:00.

JK

Merchandise	Freight	Tax	Total Due
203.94	0.00	12.95	216.89

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
 Karen Barbuto at (203)672-9007 or kbarbuto@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.



9-16-19

Connecticut Department of Transportation Oversize/Overweight Vehicle Permit System CT-CONNECT

[Application](#) [My Queue](#) [My Vehicles](#) [My Reports](#) [My Admin](#)
[Help](#) [Logoff](#)

Welcome, Viking1387

Application Confirmation ▲

An authorization of \$35 has been made against your card. The application number is 2246545.

[Contact Us](#)

[Privacy](#)

[Accessibility](#)

[CT Travel Smart](#)

Version [5.0.15.35][02]

2800 Berlin Turnpike
Newington, CT 06111

HD SUPPLY

**CONSTRUCTION & INDUSTRIAL
WHITE CAP**

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

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

INVOICE NUMBER
50011460536
INVOICE DATE
10/10/2019
CUSTOMER PO NUMBER
STAMFORD HIGH SCHOOL

19-925

COURTYARD

ENROLLMENT TOKEN: DZS BPM BXG

SOLD TO: 10000215049
3165 1 MB 0.428 ** E0001X I001 D5378659687 S2 P6818195 0001:0001

TERRITORY:
SHIP TO: 10002499076

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

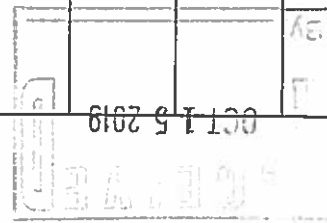


VIKING CONSTRUCTION, INC
1387 SEAVIEW AVE
BRIDGEPORT CT 06607-1069

STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL AVE
STAMFORD CT 06902

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/10/2019	35037293	BRIAN DEMPSEY	STEUERNAGEL, CRAIG	FLORESTANT, LUCKY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
512	10002499076	NET 30 DAYS	5. WALK IN	STAMFORD HIGH

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	..... DELIVERY TAG#: 13100146	1	0	0	1	0.00	
1	113CONCB248	2"X4"X8" GRAY CONCRETE BRICK	12	0.52 EA	0	12	6.24	0.40
2	505WC020	1" WOOD CHAMFER BANAK	200	0.39 FT	0	200	78.00	4.95
3	255AHHSUPX5	5GAL HARRIS SUPER X FORM RELEASE	1	59.39 EA	0	1	59.39	3.77
4	2118478SD	10 OZ AC100 PLUS GOLD QUIK-SHOT CARTRIDGE VINYLESTER ANCHORING ADHESIVE WITH NOZZLE POWERS VDOT LIST 29	4	20.24 EA	0	4	80.96	5.14
5	113WT616	6" 16GA BLACK BAR TIE 5M/BAG	1	64.34 BAG	0	1	64.34	4.09
7	199EB126010	1/2"X6"X10' FIBER EXPANSION BOARD 100FT/BUNDLE	100	0.578 FT	0	100	57.80	3.67
8	43562060	#6 GR60 3/4"X20' REBAR SOLD/PC	2	16.81 EA	0	2	33.62	2.13
9	182CNV100RS	CONVOY RS, RATIO SWITCHABLE HIGH-THRUST ROTARY CAULK GUN, 310 ML / 1/10 GALLON TAJIMA	1	45.19 EA	0	1	45.19	2.87
10	43552060	#5 GR60 5/8"X20' REBAR SOLD/PC	12	11.67 EA	0	12	140.04	8.89



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

For questions regarding this invoice please call 1-866-857-0295.

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

RECEIVED BY: BRIAN

SIGNATURE COPY ON FILE

TOTAL GROSS	565.58
TOTAL TAX	28.91
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	604.49

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

SHS COURTYARD
19-925 CORNER BRICK



* HEADER
More saving.
More doing.™

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

6242 00001 67734 09/20/19 11:51 AM
CASHIER ANNIE

764661121602 SAKRETESAND <A> 7.15
60LB SAKRETE SAND MIX
727096390067 1GAL PRIMER <A> 33.97
1GAL RAPID SET CONCRETE LEVEL PRIMER
820909575382 JOINTER <A>
ANVIL 3/8IN AND 1/2IN BRICK JOINTER
207.47 14.94

SUBTOTAL 56.06
SALES TAX 3.56
TOTAL \$59.62

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 020491/0014250

USD\$ 59.62
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000049999D8400305 THD PLCC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$56.06

2019 PRO XTRA SPEND 09/19: \$44,907.75

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/20/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 01 67734 09/20/2019 8774

SHS COURTYARD
19-925



More saving.
More doing.™

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

6242 00037 17261 09/24/19 08:55 AM
CASHIER JONNY

741262104807 2X3-8 SELECT <A>
2X3-8FT SELECT
4@2.13

8.52

SUBTOTAL 8.52
SALES TAX 0.54
TOTAL \$9.06

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 024669/6371460

USD\$ 9.06
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD FLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$8.52

2019 PRO XTRA SPEND 09/23: \$44,907.75

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/24/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 37 17261 09/24/2019 3937

SHS COURTYARD
19-925 BRCK #
CATCH BASINS



More saving.
More doing.™

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

6242 00003 20937 09/27/19 09:05 AM
CASHIER GABRIEL

764661121602 SAKRETESAND <A>	
50LB SAKRETE SAND MIX	
507.15	35.75
030192750063 KS GREEN <A>	9.98
KSG MURIATIC ACID GAL	
037064141400 LG SCRUB BR <A>	4.98 T
HDX SOFT GRIP SCRUB BRUSH LARGE	
731919238924 GM100NITXL <A>	12.97 T
GREASE MONKEY 10OCT NITRILE- XLARGE	

SUBTOTAL	63.68
SALES TAX	4.84 1.13
TOTAL	\$67.72

XXXXXXXXXXXX5932 HOME DEPOT

USD\$ ~~67.72~~ 64.81
TA

AUTH CODE 027310/3030437

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$63.68

2019 PRO XTRA SPEND 09/26: \$47,097.52

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/27/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 20937 09/27/2019 3099



19-925

COURTYARD

More saving.
More doing.SM

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

6242 00003 55412 10/09/19 08:10 AM
CASHIER CHRISTOPHER

748232100326 FOAMULAR <A>
2"X4'X8' R-10 XPS FOAMULAR 250
3@34.94 104.82N

611942037643 2 PVC CPLG <A>
2" PVC COUPLING SXS
2@1.10 2.20N

SUBTOTAL 107.02
SALES TAX 0.00

TAX EXEMPT
TOTAL \$107.02

XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 009536/1031724 USD\$ 107.02
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999908400305 THD PLCC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$107.02

2019 PRO XTRA SPEND 10/08: \$49,243.17

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/09/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.

Handwritten mark resembling a stylized 'X' or signature.



6242 03 55412 10/09/2019 6257



19-925
COURTYARD

More saving.
More doing.SM

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

6242 00003 55420 10/09/19 08:12 AM
CASHIER CHRISTOPHER

041343010974 GS FB QSS <A>
GREAT STUFF FIREBLOCK 16 OZ
4@7.25 29.00N
070798183889 DP UL CLR <A>
DAP ULTRA CLEAR 10.1 OZ. ALL PURPOSE
6@8.98 55.88N

SUBTOTAL 82.88
SALES TAX 0.00
TAX EXEMPT
TOTAL \$82.88
XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 009898/1031725 USD\$ 82.88
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999903400305 THD FLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0260 SUMMARY
PRO XTRA SPEND THIS VISIT: \$82.88
2019 PRO XTRA SPEND 10/08: \$49,243.17
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/09/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 50 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



Handwritten mark



19-925
COURTYARD

More saving.
More doing.SM

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

6242 00003 57368 10/10/19 10:48 AM
CASHIER ANNIE

769887027899 2X6-16 GDF <A> 13.78N
754826202604 DWV PIPE <A> 16.45N
0000-603-732 2X12-12 GDF <A> 25.72N
2X12-12FT #2/BTR PRIME DOUG FIR

SUBTOTAL 55.95
SALES TAX 0.00
TAX EXEMPT
TOTAL \$55.95
XXXXXXXXXXXX5932 HOME DEPOT
AUTH CODE 010533/0031794 USD\$ 55.95
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-0260 SUMMARY
PRO XTRA SPEND THIS VISIT: \$55.95
2019 PRO XTRA SPEND 10/09: \$49,433.07
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/10/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 57368 10/10/2019 0689

19-925
COURTYARD



More saving.
More doing.SM

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

6242 00003 57376 10/10/19 10:49 AM
CASHIER ANNIE

070798183889 DP UL CLR <A> 35.92N
4@8.98
887480008722 SCREW <A> 7.10N
2@3.55

SUBTOTAL 43.02
SALES TAX 0.00
TAX EXEMPT
TOTAL \$43.02
XXXXXXXXXXXX5932 HOME DEPOT USD\$ 43.02
AUTH CODE 010159/0031795 TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$43.02
2019 PRO XTRA SPEND 10/09: \$49,433.07
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/10/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 57376 10/10/2019 0689

Handwritten signature

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.
NORWALK, CT 06854

Page 1 of 2

Date
09/30/2019

Invoice #
1018998

VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

19-925
SBS COURTYARD
16,084.-

Account No. VIK
Terms:

Tkt #	Date	Location	Quantity	Unit	Material	Tax	Other	Total
-------	------	----------	----------	------	----------	-----	-------	-------

1								
Material: SCREENED TOPSOIL								
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29	\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58	\$ 478.58
1109453	9/23/19	BOUTON ST	8.00	YD	45.00	\$ 360.00	\$ 22.86	\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73	\$ 1435.73

DAVENPORT
ROXBURY

1052.87

3 TAX EXEMPT								
--------------	--	--	--	--	--	--	--	--

Material: 3" PROCESSED								
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00		\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50		\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00		\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00		\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50		\$ 561.50

COURTYARD

3" PROCESSED			112.560	tn		\$ 2814.00		\$ 2814.00
--------------	--	--	---------	----	--	------------	--	------------

Material: SCREENED TOPSOIL								
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00		\$ 950.00

COURTYARD

SCREENED TOPSOIL			286.00	YD		\$ 13270.00		\$ 13270.00
------------------	--	--	--------	----	--	-------------	--	-------------

19-909 Roxbury 382.86
19-911 DAVENPORT 1052.87
19-925 COURTYARD 16,084.-

Material	_____
Other	_____
Sub-tits	_____
Tax	_____
Invoice Total	_____



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

CUSTOMER COPY

TICKET NO.			PLANT NO.	JOB INFORMATION	
1109664	MIKE			stamford high	
SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE BRIDGEPORT, CT 06607	CUSTOMER NO.		JOB NO.		TIME
	VIK				6:27 am
	DATE		9/28/19		
JOB DESC.	TOWN	TRUCK NO.	TRUCKER	JOH/TRUCKER NAME	

PRODUCT NO.	PRODUCT DESCRIPTION	Material	Location	QTY	UNIT-\$	TOTAL-\$
		3* PROCESSED	BOUTON ST	21.28	25.00 tn	532.00

Gross: 72860 lb MAN WT Out
 Tare: 30300 lb STORED In
 Net: 42560 lb
 21.280 tn

Material \$ 532.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 532.00

RECEIVED BY 
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a service charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collector. We assume no responsibility when deliveries are made within the state limits. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

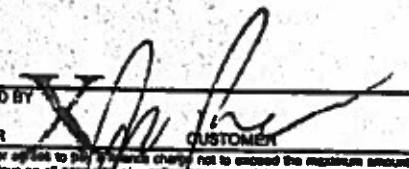
CUSTOMER COPY

TICKET NO.			PLANT NO.	JOB INFORMATION	
1109091	MIKE				
SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE BRIDGEPORT, CT 06607			CUSTOMER NO. VIK	JOB NO.	TIME 8:10 am
			TOWN	TRUCK NO.	TRUCKER
					JOH/ TRUCKER NAME
PRODUCT NO.	PRODUCT DESCRIPTION				

Material	Location	QTY	UNIT-\$	TOTAL-\$
3" PROCESSED	BOUTON ST	23.30	25.00 tn	582.50

Gross: 76800 lb MAN WT Out
 Tare: 30300 lb STORED In
 Net: 46500 lb
 23.300 tn

Material \$ 582.50
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 582.50

RECEIVED BY 
 DRIVER CUSTOMER

TERZIAN: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed here after 30 days on all accounts plus collection cost and Attorney's fees if gross for collect. We assume no responsibility when deliveries are made within the curb line. I or we, undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

CUSTOMER COPY

TICKET NO.		PLANT NO.		JOB INFORMATION	
1109893		MIKE			
SOLD TO: VIKING CONSTRUCTION JOB DESC. 1387 SEAVIEWAVE BRIDGEPORT, CT 06607		CUSTOMER NO.		JOB NO.	
		VIK			
		TOWN		TRUCK NO.		TRUCKER
				JOH/TRUCKER NAME	
PRODUCT NO.		PRODUCT DESCRIPTION			

Material	Location	QTY	UNIT-\$	TOTAL-\$
3" PROCESSED	BOULTON ST	22.22	25.00 tn	558.00

Gross: 74940 lb MAN WT Out
 Tare: 30300 lb STORED In
 Net: 44640 lb
 22.320 tn

Material \$ 558.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 558.00

RECEIVED BY *[Signature]*
 DRIVER

TERZIAN: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Agency's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

CUSTOMER COPY

TICKET NO.	MIKE		PLANT NO.	JOB INFORMATION	
1109898					
SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE JOB DESC. BRIDGEPORT, CT 06607	CUSTOMER NO.	JOB NO.		TIME	DATE
	VIK			10:29 am	3/28/19
	TOWN	TRUCK NO.	TRUCKER	JOHTRUCKER NAME	
PRODUCT NO.	PRODUCT DESCRIPTION				

Material	Location	QTY	UNIT-\$	TOTAL-\$
3" PROCESSED	BCUTON ST	23.20	25.00 tn	580.00

Gross: 76700 lb MAN WT Out
 Tare: 30300 lb STORED In
 Net: 46400 lb
 23.200 tn

Material \$ 580.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 580.00

RECEIVED BY	
DRIVER	CUSTOMER

TERMS: Buyer agrees to pay a freight charge not to exceed the maximum amount allowed by law after 30 days on all accounts. This collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any loss or damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

CUSTOMER COPY

TICKET NO.		PLANT NO.		JOB INFORMATION	
1109704		MIKE			
SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEW AVE JOB DESC. BRIDGEPORT, CT 06607		CUSTOMER NO.		JOB NO.	
		VIK			
		TOWN		TRUCKER		JOHN TRUCKER NAME
PRODUCT NO.		PRODUCT DESCRIPTION			

Material	Location	QTY	UNIT- $\$$	TOTAL- $\$$
3" PROCESSED	BOUTON ST	22.46	25.00 tr	561.50

Gross: 75220 lb MAN WT Out
 Tare: 30300 lb STORED In
 Net: 44920 lb
 22.460 tr

Material \$ 561.50
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 561.50

RECEIVED BY [Signature]
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
SO. NORWALK, CT 06854
203-853-2404

COURTMAR
19-925

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1109717	MIKE	

SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE JOB DESC. BRIEGEFORT, CT 06607	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		7:40 am	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL	BOUTON ST	18.00	45.00 YD	810.00

Stmm High SCA
TR #16

Gross: 0 lb Scale 1 Out
Tare: 0 lb Scale 1 In
Net: 0 lb
18.000 YD

Material \$ 810.00
Delivery \$ 0.00
Misc \$ 0.00
Tax \$ 0.00
Total \$ 810.00

RECEIVED BY 
DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collector. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
SO. NORWALK, CT 06854
203-853-2404

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1109727	MIKE	

SOLD TO: VIKING CONSTRUCTION 1357 SEAVIEWAVE JOB DESC. BRIDGEFORD, CT 06607	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		8:50 am	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL	ROUTON ST	15.00	45.00 YD	810.00

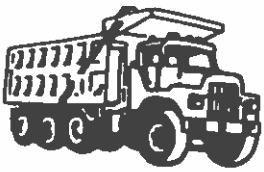
*Stm High Sch
TR # 16*

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 18.000 YD

Material \$ 810.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 810.00

RECEIVED BY *[Signature]*
 DRIVER *[Signature]* CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
 SO. NORWALK, CT 06854
 203-853-2404

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1108731	MIKE	

SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE JOB DESC. BRIDGEPORT, CT 06807	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		9:43 am	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	QTY	UNIT-\$	TOTAL-\$
Material	Location			
SCREENED TOPSOIL	BOUTON ST	18.00	45.00 YD	810.00

STRM High Sch

TR # 16

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 18.000 YD

Material \$ 810.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 810.00

RECEIVED BY: *[Signature]*
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, if undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE

SO. NORWALK, CT 06854

203-853-2404

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1109740	MIKE	

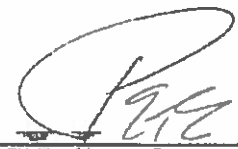
SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE BRIDGEPORT, CT 06607	CUSTOMER NO.		JOB NO.	TIME	DATE
	VIK			10:34 am	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME	

PRODUCT NO.	PRODUCT DESCRIPTION	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL	BOUTON ST	18.00	45.00 YD	810.00

Stm High Sch
JR #16

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 18.000 YD

Material \$ 810.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 810.00

RECEIVED BY 
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
SO. NORWALK, CT 06854
203-853-2404

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1108752	MIKE	

SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE JOB DESC. BRIDGEFORD, CT 06607	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		11:37 am	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Material	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL		BOUTON ST	18.00	45.00 YD	810.00

Storm High Sch.

Je # 16

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 18.000 YD

Material \$ 810.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 810.00

RECEIVED BY 
 DRIVER  CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
SO. NORWALK, CT 06854
203-853-2404

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1109762	MIKE	

SOLD TO: VIKING CONSTRUCTION 1387 SEAVIEWAVE JOB DESC. BRIDGEPORT, CT 06607	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		12:37 PM	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME


PRODUCT NO.	PRODUCT DESCRIPTION	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL	BOUTON ST	18.00	45.00 YD	810.00

STAM HIGH SCHOOL

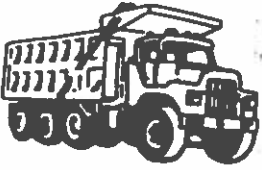
JR # 16

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 In
 Net: 0 lb
 18.000 YD

Material \$ 810.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 810.00

RECEIVED BY 
 DRIVER CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.



TERZIAN TRUCKING CO., INC.

15 WOODWARD AVENUE
SO. NORWALK, CT 06854
203-853-2404

CUSTOMER COPY

TICKET NO.	PLANT NO.	JOB INFORMATION
1102788	MIKE	


SOLD TO: VIKING CONSTRUCTION 1397 SEAVIEWAVE JOB DESC. BRIDGEPORT, CT 08607	CUSTOMER NO.	JOB NO.	TIME	DATE
	VIK		1:37 PM	9/30/19
	TOWN	TRUCK NO.	TRUCKER	TRUCKER NAME

PRODUCT NO.	PRODUCT DESCRIPTION	Location	QTY	UNIT-\$	TOTAL-\$
	SCREENED TOPSOIL	BOUTON ST	18.00	45.00 YD	810.00

9 HRS
 STAM HIGH SCHOOL
 TRUCK # 16

Gross: 0 lb Scale 1 Out
 Tare: 0 lb Scale 1 in
 Net: 0 lb
 18.000 YD

Material \$ 810.00
 Delivery \$ 0.00
 Misc \$ 0.00
 Tax \$ 0.00
 Total \$ 810.00

RECEIVED BY
 DRIVER  CUSTOMER

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line. I or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

TERZIAN TRUCKING CO., INC.

Stone Yard • 853-2404
 15 Woodward Ave.
 So. Norwalk, CT 06854
1-800-742-1329

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		ADDRESS		TRUCK NUMBER				
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE RETD.	PAID OUT	TRUCK NUMBER
QTY.		DESCRIPTION		PRICE		AMOUNT		
20	YDS. SCREENED TOPSOIL							
	YDS. B.R. GRAVEL							
	YDS. FILL							
	TONS YDS. SAND							
	TONS YDS. SCREENED SAND							
	TONS * TRAPROCK							
	TONS * PROC. TRAPROCK							
	TONS * NATIVE STONE							
		HRS. TRI AXLE DUMP TRUCK						
		HRS. LOADER						
		HRS. BACKHOE						
		LOW BED TRAILER MOVE				TAX		
RECEIVED BY		TOTAL		TOTAL				

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line; if or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

75795

Thank You

TERZIAN TRUCKING CO., INC.

Stone Yard • 853-2404
 15 Woodward Ave.
 So. Norwalk, CT 06854
1-800-742-1329

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		ADDRESS		TRUCK NUMBER				
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE RETD.	PAID OUT	TRUCK NUMBER
QTY.		DESCRIPTION		PRICE		AMOUNT		
20	YDS. SCREENED TOPSOIL							
	YDS. B.R. GRAVEL							
	YDS. FILL							
	TONS YDS. SAND							
	TONS YDS. SCREENED SAND							
	TONS * TRAPROCK							
	TONS * PROC. TRAPROCK							
	TONS * NATIVE STONE							
		HRS. TRI AXLE DUMP TRUCK						
		HRS. LOADER						
		HRS. BACKHOE						
		LOW BED TRAILER MOVE				TAX		
RECEIVED BY		TOTAL		TOTAL				

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line; if or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

75796

Thank You

TERZIAN TRUCKING CO., INC.

Stone Yard • 853-2404
 15 Woodward Ave.
 So. Norwalk, CT 06854
1-800-742-1329

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE RETD.	
DESCRIPTION						
QTY.					PRICE	TRUCK NUMBER
20	YDS. SCREENED TOPSOIL					
	YDS. B.R. GRAVEL					
	YDS. FILL					
	TONS YDS. SAND					
	TONS YDS. SCREENED SAND					
	TONS * TRAPROCK					
	TONS * PROC. TRAPROCK					
	TONS * NATIVE STONE					
HRS. TRI AXLE DUMP TRUCK						
HRS. LOADER						
HRS. BACKHOE						
LOW BED TRAILER MOVE						
RECEIVED BY					TAX	TOTAL
75797						

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line; for we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

Thank You

322-829

TERZIAN TRUCKING CO., INC.

Stone Yard • 853-2404
 15 Woodward Ave.
 So. Norwalk, CT 06854
1-800-742-1329

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE RETD.	
DESCRIPTION						
QTY.					PRICE	TRUCK NUMBER
20	YDS. SCREENED TOPSOIL					
	YDS. B.R. GRAVEL					
	YDS. FILL					
	TONS YDS. SAND					
	TONS YDS. SCREENED SAND					
	TONS * TRAPROCK					
	TONS * PROC. TRAPROCK					
	TONS * NATIVE STONE					
HRS. TRI AXLE DUMP TRUCK						
HRS. LOADER						
HRS. BACKHOE						
LOW BED TRAILER MOVE						
RECEIVED BY					TAX	TOTAL
75798						

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line; for we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

Thank You

322-830

PERKINS TRUCKING CO., INC.

Stone Yard • 853-2404
 15 Woodward Ave.
 So. Norwalk, CT 06854
1-800-742-1329

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		ADDRESS		TRUCK NUMBER				
Viking const		15 Woodward Ave.		16				
So. Norwalk, CT		So. Norwalk, CT						
1-800-742-1329		1-800-742-1329						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	TRUCK NUMBER	
JA							16	
QTY.	DESCRIPTION						PRICE	AMOUNT
20	YDS. SCREENED TOPSOIL							
	YDS. B.R. GRAVEL							
	YDS. FILL							
	TONS YDS. SAND							
	TONS YDS. SCREENED SAND							
	TONS * TRAPROCK							
	TONS * PROC. TRAPROCK							
	TONS * NATIVE STONE							
HRS. TRI AXLE DUMP TRUCK								
HRS. LOADER								
HRS. BACKHOE								
LOW BED TRAILER MOVE							TAX	
RECEIVED BY <i>M. D. [Signature]</i>							TOTAL	

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line, for or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

75801

Thank You

322825

PERKINS TRUCKING CO., INC.

Stone Yard • 853-2404
 15 Woodward Ave.
 So. Norwalk, CT 06854
1-800-742-1329

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		ADDRESS		TRUCK NUMBER				
Viking const		15 Woodward Ave.		16				
So. Norwalk, CT		So. Norwalk, CT						
1-800-742-1329		1-800-742-1329						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	TRUCK NUMBER	
JA							16	
QTY.	DESCRIPTION						PRICE	AMOUNT
20	YDS. SCREENED TOPSOIL							
	YDS. B.R. GRAVEL							
	YDS. FILL							
	TONS YDS. SAND							
	TONS YDS. SCREENED SAND							
	TONS * TRAPROCK							
	TONS * PROC. TRAPROCK							
	TONS * NATIVE STONE							
HRS. TRI AXLE DUMP TRUCK								
HRS. LOADER								
HRS. BACKHOE								
LOW BED TRAILER MOVE							TAX	
RECEIVED BY <i>M. D. [Signature]</i>							TOTAL	

TERMS: Buyer agrees to pay a finance charge not to exceed the maximum amount allowed by law after 30 days on all accounts, plus collection cost and Attorney's fees if given for collection. We assume no responsibility when deliveries are made within the curb line, for or we, the undersigned, hereby assume all responsibility for any damage to any real or personal property.

75802

Thank You

322826



Delivery Service Invoice

Invoice Date September 28, 2019

Invoice Number 0000697T9T399

Shipper Number 697T9T

19-925

COURTYARD
8.40

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/23	1Z697T9T0394678167	Ground Commercial	29715	4	20	15.03	-2.40	12.63
		Fuel Surcharge				1.05	-0.17	0.88
		Total				16.08	-2.57	13.51

1st ref: Bobby

Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607

UserID: fedup

Receiver: RETURNS
Northern Tool and Equipment
1850 Banks Rd
FORT MILL SC 29715

09/25	1Z697T9T0391052212	Ground Residential	10804	2	1	7.85		7.85
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				0.83		0.83
		Total				12.63		12.63

1st ref: AJ- Roger Magnet

Sender : Kacy Hey
Viking Construction, Inc.
1387 Seaview Avenue
BRIDGEPORT CT 06607

UserID: fedup

Receiver: Ava Faulkner
Mulberry Signs
1 Mulberry Lane
NEW ROCHELLE NY 10804

Message Codes:ag

Total for Internet-ID: fedup

28.71 -2.57 26.14

09/24	1Z697T9T0398312044	Ground Commercial	06901	2	3	8.87	-1.02	7.85
		Fuel Surcharge				0.62	-0.07	0.55
		Total				9.49	-1.09	8.40

1st ref: ROGERS MAGNET-CP #811 & #820

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

UserID: GAILS

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

Message Codes:ag

Total for Internet-ID: GAILS

9.49 -1.09 8.40

09/23	1Z697T9T0398291228	Ground Commercial	06074	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: PURCHASE ORDER

UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

2nd ref: STAMFORD HS COURTYARD - 994245

Receiver: GERRI JOHNSON
BARKER STEEL LLC
30 TALBOT LANE
SOUTH WINDSOR CT 06074

Message Codes:ag

	1Z697T9T0399629835	Ground Commercial	06110	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: PURCHASE ORDER

UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

2nd ref: STAMFORD SCHOOLS

Receiver:
ENVIRONMENTAL SYSTEMS CORP - E
18 JANSEN COURT
WEST HARTFORD CT 06110

Message Codes:ag

09/24	1Z697T9T0391871391	Ground Commercial	06902	2	1	7.85		7.85
		Fuel Surcharge				0.55		0.55
		Total				8.40		8.40

1st ref: EXECUTED PURCHASE ORDER

UserID: ROSE12311
Sender : Rose Adams
Viking Construction, Inc.
1387 Seaview Ave.
BRIDGEPORT CT 06607

2nd ref: STAMFORD SCHOOLS

Receiver: TOM SANSEVERINO
CAMSAN ELECTRIC
15 HALLOWEEN BLVD.
STAMFORD CT 06902

Message Codes:ag

Stamford Courtyard

<u>9/16/2019</u>	<u>Ticket #0041</u>	<u>Hours</u>	<u>Self Perform Work</u>
Carpenter			\$ -
Operator - OT		2.5	\$ 356.25
Laborer			\$ -
Driver		4	\$ 348.00
Hammer		Day Rate	\$ -
Rammax		Day Rate	\$ 400.00
Cat 299			\$ -
Cat 329			\$ -
Lowbed Trailer (TK-06)	Transport Cat 329 & Tractor to Yard	4	\$ 468.00
Volvo 140			\$ -
			<u>\$ 1,572.25</u>

<u>9/17/2019</u>	<u>Ticket #0042</u>		<u>Self Perform Work</u>
Carpenter			\$ -
Operator			\$ -
Laborer			\$ -
Driver			\$ -
Rammax		Day Rate	\$ -
Cat 299			\$ -
Volvo 140			\$ -
			<u>\$ -</u>

<u>9/18/2019</u>	<u>Ticket #0043</u>		<u>Self Perform Work</u>
Carpenter			\$ -
Operator			\$ -
Laborer			\$ -
Driver			\$ -
Rammax		Day Rate	\$ -
Cat 299			\$ -
Volvo 140			\$ -
			<u>\$ -</u>

9/19/2019

Ticket #0044

Carpenter
Operator
Laborer
Truck Driver
Rammax
Cat 299
Volvo 140

Self Perform Work
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -

Day Rate

\$

-

9/20/2019

Ticket #0045

Carpenter
Operator
Laborer
Rammax
Cat 299
Volvo 140

Self Perform Work
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -

Day Rate

\$

-

9/23/2019

Ticket #0047

Carpenter
Operator
Laborer
Mason
Mason - OT
Rammax
Cat 299
Volvo 140

Self Perform Work
\$ -
\$ -
\$ -
\$ 709.28
\$ 66.50
\$ -
\$ -
\$ -

8
0.5
Day Rate

\$

775.78

9/24/2019

Ticket #0048

Carpenter
Operator
Laborer
Mason
Rammax
Cat 299
Volvo 140

Self Perform Work
\$ -
\$ -
\$ -
\$ 709.28
\$ -
\$ -
\$ -

8
Day Rate

\$

709.28

9/25/2019 Ticket #0049

Carpenter			
Operator			
Laborer			
Mason			
Rammax		8	
Cat 299		Day Rate	
Volvo 140			
			\$ 709.28
			\$ 709.28

9/26/2019 Ticket #0050

Carpenter			
Operator			
Laborer		1	70.37
Truck Driver		4	348.00
Rack Body Truck (TR-19)		4	268.00
Gas Monitor		Day Rate	75.00
Rammax		Day Rate	
Cat 299			
Volvo 140			
			\$ 761.37
			\$ 761.37

9/27/2019 Ticket #0051

Carpenter			
Operator		1	95.00
Laborer			
Truck Driver		4	348.00
Lowbed Trailer (TK-06)		4	468.00
Rammax		Day Rate	
Rammax 54"		Day Rate	600.00
Gas Monitor		Day Rate	75.00
Mack Tractor (TR-17)		8	936.00
Cat 289		8	720.00
Volvo 140			
			\$ 3,242.00
			\$ 3,242.00

9/28/2019 Ticket #0052

Carpenter			
Operator - OT		8	1,140.00
Laborer - OT		7	738.92
Laborer - OT		9	950.04
Laborer - OT		2	211.12
Gas Monitor		Day Rate	75.00
Rammax		Day Rate	400.00
Rammax 54"		Day Rate	600.00
Mack Tractor (TR-17)		8	936.00
Cat 289		8	720.00
Volvo 140		8	1,224.00
Viking Construction		4	2,000.00
Deliver 4 loads fill			
			\$ 8,995.08
			\$ 8,995.08

IF

Stamford HS Courtyard - T & M Tickets

Date 9/16/2019

Work Performed: Fill in the rest of beam pockets & install first 3 courses of brick

Labor

Superintendent (Reg)	8		\$	880.00
Superintendent (OT)	2			
Operator (Reg)			\$	-
Operator (OT)	2.5		\$	356.25
Laborer			\$	-
Driver	4		\$	348.00
			Total \$	1,584.25

Equipment

Cat 299 (TL-05)			\$	-
Rammax (RR-08)		Day Rate		
Volvo 140 (BH-11)			\$	-
Mack Tractor (TR-17) & 40' Trailer (TK-06)	4	Hour Rate	\$	468.00
			Total \$	468.00

Material

Permit Fee for transport			\$	35.00
			Total \$	35.00

Subs

GL Capasso				
Viking Construction	Ticket 1751			
			Total \$	-

Grand Total \$ 2,087.25



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

NO: 0041
Sheet 41 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY:

DATE: 9/16/19

Description of Work Performed: Fill in the rest of beam pockets and install first 3 courses of brick.

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 8hrs (Reg) 2 (OT), (Fill in beam pockets - 1hr) 13 pockets
Operator - Ron Pedroncelli @ 2.5 (OT)

Equipment (list all equipment & small tools)

Picked up - CAT 329 (BH-15) with Mack tractor (TR-17) & 40' Lowbed Trailer (TK-06)

Material

CT DOT - Permit Fee for Transport

Subs

GL Capasso - Install first 3 courses of brick, rubber membrane, termination bar & last 4 courses of Brick on south side, Viking Construction - Ticket 1751

White Copy-Office

Yellow Copy-Job

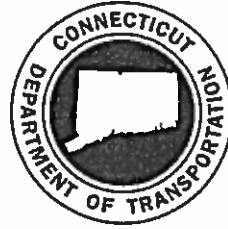
Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Huenerberg*

FIRM or COMPANY: Viking Construction



9-16-19



Connecticut Department of Transportation Oversize/Overweight Vehicle Permit System CT-CONNECT

[Application](#) [My Queue](#) [My Vehicles](#) [My Reports](#) [My Admin](#)
[Help](#) [Logoff](#)

Welcome, Viking1387

Application Confirmation ▲

An authorization of \$35 has been made against your card. The application number is 2246545.

[Contact Us](#)

[Privacy](#)

[Accessibility](#)

[CT Travel Smart](#)

Version [5.0.15.35][02]

2800 Berlin Turnpike
Newington, CT 06111

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9/16/, 2019

P/C
DELIVERED TO: 329 EXCAVATOR

ADDRESS: Stamford High School - Del
to yard BPT.

yds. Topsoil

ton/yds. Process Type

yds. Fill

4 hrs. Truck TR-12 TK-06
(MACK TRACTOR) (40' TRAILER)

LOWBED

Delivered by [Signature]

Received by [Signature]

01751

Stamford HS Courtyard - T & M Tickets

Date 9/17/2019

Work Performed: Install brick, metal flashing & rubber membrane with T-bar

Labor

Superintendent	2	\$	220.00
Operator		\$	-
Laborer		\$	-
Driver		\$	-
		Total \$	220.00

Equipment

Cat 299		\$	-
Cat 329		\$	-
Hammer	Day Rate		
Rammax	Day Rate		
Volvo 140	Hour Rate	\$	-
Trench Ladder	Day Rate		
		Total \$	-

Material

Total \$ -

Subs

GL Capasso

Total \$ -

Grand Total \$ 220.00



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

NO: 0042
Sheet 42 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)

DATE: 9/17/19

BILLED BY:

Description of Work Performed: Install brick, metal flashing & rubber membrane w/T-bar.

Authorized By: *[Signature]*

General Supervision

Superintendent - Marc @ 2hrs

Equipment (list all equipment & small tools)

Material

Subs

GL Capasso- Install brick, metal flashing & rubber membrane w/T-bar.

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

APPROVED & ACCEPTED BY: *[Signature]*

FIRM or COMPANY: Viking Construction

Stamford HS Courtyard - T & M Tickets

Date 9/18/2019

Work Performed: Install brick above metal flashing & grout conduit into pump chamber

Labor

Superintendent	1	\$	110.00
Operator		\$	-
Laborer		\$	-
Driver		\$	-
		Total \$	110.00

Equipment

CAT 299		\$	-
CAT 329		\$	-
Hammer	Day Rate		
Rammax	Day Rate		
Volvo 140		\$	-
		Total \$	-

Material

Total \$ -

Subs

GL Capasso		\$	-
Camsan Inc			
		Total \$	-

Grand Total \$ 110.00

Viking Construction, Inc.

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

NO: 0043
Sheet 43 Of _____
Cont. X Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY: _____

DATE: 9/18/19

Description of Work Performed: Install brick above metal flashing & grout conduit into pump chamber

Authorized By: *Marc Capasso*

General Supervision

Superintendent - Marc @ 1hr

Equipment (list all equipment & small tools)

Material

Subs

GL Capasso - Install brick above metal flashing

Camsan Inc - Grout electrical conduit into pump chamber.

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Capasso*

FIRM or COMPANY: Viking Construction

Stamford HS Courtyard - T & M Tickets

Date 9/19/2019

Work Performed: Install bricks above metal flashing on last section

Labor

Superintendent	1	\$	110.00
Operator		\$	-
Laborer		\$	-
		Total \$	110.00

Equipment

CAT 299		\$	-
CAT 329		\$	-
Hammer	Day Rate		
Rammax	Day Rate		
Volvo 140		\$	-
		Total \$	-

Material

Total \$ -

Subs

GL Capasso

Total \$ -

Grand Total \$ 110.00

Viking Construction, Inc.

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

NO: 0044
Sheet 44 Of _____
Cont. X Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925) _____

DATE: 9/19/19 _____

BILLED BY: _____

Description of Work Performed: Install bricks above metal flashing on last section. _____

Authorized By: Marc Capasso _____

General Supervision

Superintendent - Marc @ 1hr _____

Equipment (list all equipment & small tools)

Material

Subs

GL Capasso- Install last section of brick work.

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: Marc Capasso _____

FIRM or COMPANY: Viking Construction _____

Stamford HS Courtyard - T & M Tickets

Date 9/20/2019

Work Performed: Waterproof underground stair roof, clean up debris/materials

Labor

Superintendent	4	\$	440.00
Operator		\$	-
Laborer		\$	-
Driver		\$	-
		Total \$	440.00

Equipment

CAT 299		\$	-
CAT 329		\$	-
Hammer	Day Rate		
Rammax	Day Rate		
Volvo 140		\$	-
		Total \$	-

Material

Home Depot	14250	\$	56.06
		Total \$	56.06

Subs

GL Capasso			
		Total \$	-

Grand Total \$ 496.06

Viking Construction, Inc.

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

NO: 0045
Sheet 45 Of _____
Cont. X Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY: _____

DATE: 9/20/19

Description of Work Performed: Waterproof underground stair roof, clean up debris/materials.

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 4hrs

Equipment (list all equipment & small tools)

Material

Home Depot - 14250 (\$56.06) (Corner brick work & header in underground stair)

Subs

GL Capasso Inc - Waterproof underground stair roof, clean up debris/materials from site

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

APPROVED & ACCEPTED BY: *Marc Huenerberg*
FIRM or COMPANY: Viking Construction

SMS COURTYARD
19-925 CORNER BRICK
* HEADER



More saving.
More doing.™

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

6242 00001 67734 09/20/19 11:51 AM
CASHIER ANNIE

764661121602 SAKRETESAND <A> 7.15
60LB SAKRETE SAND MIX
727096390067 1GAL PRIMER <A> 33.97
1GAL RAPID SET CONCRETE LEVEL PRIMER
820909575382 JOINTER <A>
ANVIL 3/8IN AND 1/2IN BRICK JOINTER
2@7.47 14.94

SUBTOTAL 56.06
SALES TAX 3.56
TOTAL 59.62

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 020491/0014250

USD\$ 59.62
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$56.06

2019 PRO XTRA SPEND 09/19: \$44,907.75

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/20/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 01 67734 09/20/2019 8774

Stamford HS Courtyard - T & M Tickets

Date 9/23/2019

Work Performed: Install primer, rubber membrane, brick, metal flashing
and fill header

Labor

Superintendent	6	\$	660.00
Operator		\$	-
Laborer		\$	-
Mason (Reg)	8	\$	709.28
Mason (OT)	0.5	\$	66.50
		Total \$	1,435.78

Equipment

CAT 299		\$	-
CAT 329		\$	-
Hammer	Day Rate		
Rammax	Day Rate		
Volvo 140		\$	-
		Total \$	-

Material

Total \$ -

Subs

\$ -
Total \$ -

Grand Total \$ 1,435.78



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

NO: 0047
Sheet 47 Of _____
Cont. Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY: _____

DATE: 9/23/19

Description of Work Performed: Install primer, rubber membrane, brick, metal flashing and fill header.

Authorized By: Marc Huenerberg

General Supervision

Superintendent - Marc Huenerberg @ 6hrs

Mason - Manny Ramos @ 8 hrs (Reg) & .5 hrs (OT)

Equipment (list all equipment & small tools)

Material

Subs

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

APPROVED & ACCEPTED BY: Marc Huenerberg
FIRM or COMPANY: Viking Construction

Stamford HS Courtyard - T & M Tickets

Date 9/24/2019

Work Performed: Brick work on corner & header in stairwell

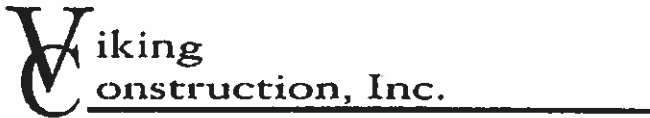
<u>Labor</u>			
Superintendent	4		\$ 440.00
Operator			\$ -
Laborer			\$ -
Driver			\$ -
Mason	8		\$ 709.28
		Total	\$ 1,149.28

<u>Equipment</u>			
CAT 299			\$ -
CAT 329			\$ -
Hammer		Day Rate	
Rammax		Day Rate	
5' Scaffolding & Platform	1	Day Rate	\$ 15.00
		Total	\$ 15.00

<u>Material</u>			
Home Depot	6371460		\$ 8.52
		Total	\$ 8.52

<u>Subs</u>			
		Total	\$ -

Grand Total \$ 1,172.80



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

NO: 0048
Sheet 48 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY:

DATE: 9/24/19

Description of Work Performed: Brick work on corner & header in stairwell.

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 4hrs
Mason - Manny Ramos @ 8hrs

Equipment (list all equipment & small tools)

Viking Stock - 5' Scaffolding & Platform

Material

Home Depot - 6371460

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Huenerberg*

FIRM or COMPANY: Viking Construction

SHS COURTYARD
19-925



More saving.
More doing.SM

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

6242 00037 17261 09/24/19 08:55 AM
CASHIER JONNY

741262104807 2X3-8 SELECT <A>
2X3-8FT SELECT
4@2.13

8.52

SUBTOTAL 8.52
SALES TAX 0.54
TOTAL \$9.06

XXXXXXXXXXXX5932 HOME DEPOT

AUTH CODE 024669/6371460

USD\$ 9.06
TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D840J305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$8.52

2019 PRO XTRA SPEND 09/23: \$44,907.75

INCLUDES:

Pro Xtra Paint 2019 Savings \$9.15

As of 09/24/2019 your Paint Rewards level is Bronze; Spend 2401.84 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

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



6242 37 17261 69/24/2019 3937

Stamford HS Courtyard - T & M Tickets

Date 9/25/2019

Work Performed: Finish brick work at corner of north courtyard

<u>Labor</u>			
Superintendent	3	\$	330.00
Operator		\$	-
Laborer		\$	-
Driver		\$	-
Mason	8	\$	709.28
		Total \$	1,039.28

<u>Equipment</u>			
CAT 299		\$	-
CAT 329		\$	-
Hammer		Day Rate	
Rammax		Day Rate	
Volvo 140		\$	-
5' Scaffolding & Platform	1	Day Rate	\$ 15.00
		Total \$	15.00

<u>Material</u>			
		\$	200.00
		Total \$	200.00

<u>Subs</u>			
		Total \$	-

Grand Total \$ 1,254.28



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

NO: 0049
Sheet 49 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)

DATE: 9/25/19

BILLED BY:

Description of Work Performed: Finish brick work at corner of north courtyard.

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 3hrs

Mason - Manny Ramos @ 8hrs

Equipment (list all equipment & small tools)

Viking Stock - 5' Scaffolding & platform

Material

Subs

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Huenerberg*

FIRM or COMPANY: Viking Construction

Stamford HS Courtyard - T & M Tickets

Date 9/26/2019

Work Performed: Finish header in underground stairs

Labor

Superintendent	1	\$	110.00
Operator		\$	-
Laborer	1	\$	70.37
Driver	4	\$	348.00
		Total \$	528.37

Equipment

CAT 299		\$	-
CAT 329		\$	-
Hammer		Day Rate	
Rammax		Day Rate	
Rack Body (TR-19)	4	Hour Rate	\$ 268.00
Gas Monitor		Day Rate	
		Total \$	268.00

Material

Colony	54240	\$	203.94
		Total \$	203.94

Subs

Viking Construction Ticket 1756

Total \$ -

Grand Total \$ 1,000.31

Viking
Construction, Inc.

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

NO: 0050
Sheet 50 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY:

DATE: 9/26/19

Description of Work Performed: Finish header in underground stairs

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 1hr

Laborer - Manny Ramos @ 1hr

Equipment (list all equipment & small tools)

Manhole Safety Equipment without gas monitor (Delivered)

Material

Colony - 54240

Subs

Viking Construction- Ticket# 1756

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Huenerberg*

FIRM or COMPANY: Viking Construction

INVOICE

J. Michael 06-6002
 Account#: 2912
 Invoice#: 054240-1909
 Date: 09/26/19
 Page: 1 of 1
 Route: R17

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

VIKING CONSTRUCTION INC.
 1387 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

Ship To: 55
 VIKING CONSTRUCTION INC. *19-925*
 STAMFORD HIGH SCHOOL
 55 STRAWBERRY HILL AVE
 STAMFORD, CT 06902
COURTYARD

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
	09/26/19	09/26/19	108 Keith Lipkovich	265785	10	Our Truck	Net 30 Days

Ordered By: Mark Job: Shop

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
WSNTL2LS	SIMPSO #8X2" YELLOW ZINC WOOD SCREW TWIN THREADS 2M	153089	2	101.97	BX	203.94	Y

Mark Huenerberg

Merchandise	Freight	Tax	Total Due
203.94	0.00	12.95	216.89

Delivered to Mark Huenerberg on 09/26/19 at 13:00.

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

For questions about this invoice, please contact
 Karen Barbuto at (203)672-9007 or kbarbuto@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.

Viking
Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9-26-, 2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: STAMFORD HIGH SCHOOL

TR-19 RACK BODY

DELIVER MANHOLE +
SAFETY EQUIPMENT

hrs. Truck

4

hrs. Labor

2 HOURS EACH WAY

Delivered by

FRANK RAYHO

Received by

MARCE HENRIQUEZ

01756

Stamford HS Courtyard - T & M Tickets

Date 9/27/2019

Work Performed: Delivery of equipment by Viking Construction

Labor

Superintendent	3		\$	330.00
Operator	1		\$	95.00
Laborer			\$	-
Driver	4		\$	348.00
			Total \$	773.00

Equipment

CAT 289 (TL-06)	8	Hour Rate	\$	720.00
54' Roller (RR-13)	1	Day Rate	\$	600.00
Rammax		Day Rate		
Volvo 140			\$	-
Gas Monitor	1	Day Rate	\$	75.00
Mack Tractor (TR-17)	8	Hour Rate	\$	936.00
Lowbed Trailer (TK-06)	4	Hour Rate	\$	468.00
			Total \$	1,395.00

Material

Campbell Foundry	553519	(4) Frame & ADA Compliant Grate	\$	2,060.00
Home Depot	3030437		\$	64.81
			Total \$	2,124.81

Subs

Viking Construction Ticket 551

Total \$ -

Grand Total **\$ 4,994.81**



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

NO: 0051
Sheet 51 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY:

DATE: 9/27/19

Description of Work Performed: Delivery of equipment by Viking Construction

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 2hrs, Joe Pedroncelli @ 1hr

Equipment (list all equipment & small tools)

CAT 289 (TL-06), 54" Roller (RR-13), Gas Monitor for Manhole (Delivered - Not Used)

Material

Campbell Foundry Co - (4) Frame & ADA Compliant Grate

Home Depot - 3030437

Subs

Viking Construction - 551

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Huenerberg*

FIRM or COMPANY: Viking Construction



CAMPBELL FOUNDRY COMPANY

(SINCE 1921)

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

INVOICE

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

J. Michael
19-925
02-2000

INVOICE

DATE
09/27/2019

SOLD TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607

SHIP TO: VIKING CONSTRUCTION, INC.
1387 SEAVIEW AVENUE

BRIDGEPORT, CT 06607

PROJECT: STAMFORD HIGH SCHOOL

INVOICE # 553519
CUSTOMER # 50586
TERMS NET 30 DAYS
P.O. # VERBAL MILES
ORDERED BY MILES
ORDER # 546385
TAXABLE YES
CERT ON FILE YES
OFFICE PH (203) 353-0260
OFFICE FAX (203) 353-0750
TAX CODE 061
CELL PHONE

QTY	MODEL NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	28161400	FRAME & ADA COMPLIANT GRATE	515.00	2,060.00

Subtotal 2,060.00
PAY THIS AMOUNT 2,060.00

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

SHS COURTYARD
19-925 BRICK
CATCH BASINS



More saving.
More doing.SM

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

6242 00003 20937 09/27/19 09:05 AM
CASHIER GABRIEL

764661121602 SAKRETESAND <A>
60LB SAKRETE SAND MIX 35.75
507.15
030192750063 KS GREEN <A> 9.98
KSG MURIATIC ACID GAL
037064141400 LG SCRUB BR <A> 4.98 T
HOX SOFT GRIP SCRUB BRUSH LARGE
731919238924 GM100NITXL <A> 12.97 T
GREASE MONKEY 10OCT NITRILE- XLARGE

SUBTOTAL 63.68
SALES TAX 1.13
TOTAL \$67.72

XXXXXXXXXXXX5932 HOME DEPOT

USD\$ 67.72
TA

1.13
64.81

AUTH CODE 027310/3030437

VIKING CONSTRUCTION
HUENERBERG MARC
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$63.68

2019 PRO XTRA SPEND 09/26: \$47,097.52

INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 09/27/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 20937 09/27/2019 3099

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9-27, 2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: STAMFORD HIGH SCHOOL
COURTYARD

DELIVER TL-06 - CAT TRACK
LOADER

RR-13 - DIRT ROLLER

GAS METER FOR
MANHOLE ENTRY
MANHOLE COVERS

Truck TR-17 MACK TRACTOR

TK-06 LOW BED

4 HOURS TRAILER

Delivered by Frank Rayho / FRANK RAYHO

Received by _____

00551

Stamford HS Courtyard - T & M Tickets

Date 9/28/2019 Saturday

Work Performed: Backfill, install catch basin covers, install pump chamber cover

Labor

Superintendent (OT)	8		\$	1,320.00
Operator (OT)	8		\$	1,140.00
Laborer (OT)	18		\$	1,899.90
			Total \$	4,359.90

Equipment

CAT 289 (TL-06)	8	Hour Rate	\$	720.00
54' Roller (RR-13)	1	Day Rate	\$	600.00
Rammax	1	Day Rate	\$	400.00
Mack Tractor (TR-17)	8	Hour Rate	\$	936.00
Volvo 140 (BH-11)	8	Hour Rate	\$	1,224.00
Gas Monitor	1	Day Rate	\$	75.00
			Total \$	3,955.00

Material

Terzian Trucking	1018998		\$	16,084.00
FGB Construction				
			Total \$	16,084.00

Subs

Viking Construction	Ticket 552	4 Loads	\$	2,000.00
AMF Construction	92919		\$	1,520.00
			Total \$	3,520.00

Grand Total \$ 27,918.90



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

NO: 0052
 Sheet 52 Of
 Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
 BILLED BY:

DATE: 9/28/19 (Saturday)

Description of Work Performed: Backfill, install catch basin covers, install pump chamber cover.

Authorized By: *Mario Cristino*

General Supervision

Superintendent - Joe Pedroncelli @ 8 (OT)hrs

Operator - Mario Cristino @ 8 (OT)hrs (VOLVO 140 & CAT 289)

Laborer - Nick Duque @ 7 (OT)hrs (RAMMAX)

Laborer - Josh @ 9 (OT)hrs

Laborer - Andrew Pires @ 2 (OT)hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06), RAMMAX (RR-08), 54" ROLLER (RR-13)

Gas monitor, Manhole safety equipment

Material

Terzian Trucking - 1109684, 1109691, 1109693, 1109698, 1109704

Subs

AMF Construction Services - 5026, 5027

Viking Construction - Ticket 552

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Mario Cristino*

FIRM or COMPANY: Viking Construction

AMF CONSTRUCTION SERVICES, LLC.

6 Rustic Lane
 Norwalk, CT 06851
 203 943-4653

19-925
 J. Michael
 02-2000



CUSTOMER: VIKING CONSTRUCTION

INV #

DATE: 9-29-19

INVOICE

DATE	HRS	DESCRIPTION	PER HR	TOTAL
9/28/19	16	2 TRUCKS, PONUS RIDGE TO STAMFORD HIGH SCHOOL	\$95.00	\$1,520.00
		PREVIOUS BALANCE:		
		TOTAL FOR THIS INVOICE:		\$1,520.00
		GRAND TOTAL:		\$1,520.00

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.
NORWALK, CT 06854

Page 1 of 2

Date: 09/30/2019
Invoice #: 1018998

VIKING CONSTRUCTION
1387 SEAVIEW AVE
BRIDGEPORT, CT 06607

Account No. VIK
Terms:

Tkt #	Date	Location	Quantity	Unit	Unit \$	Material	Tax	Other	Total
-------	------	----------	----------	------	---------	----------	-----	-------	-------

1									
Material: SCREENED TOPSOIL									
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29		\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58		\$ 478.58
1109453	9/23/19	BOUTON ST - Roxbury	8.00	YD	45.00	\$ 360.00	\$ 22.86		\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73		\$ 1435.73

DAVENPORT
ROXBURY

1052.87

3 TAX EXEMPT									
--------------	--	--	--	--	--	--	--	--	--

Material: 3" PROCESSED									
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00			\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50			\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00			\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00			\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50			\$ 561.50
3" PROCESSED			112.560	tn		\$ 2814.00			\$ 2814.00

COURTYARD

Material: SCREENED TOPSOIL									
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00			\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00			\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00			\$ 950.00
SCREENED TOPSOIL			286.00	YD		\$ 13270.00			\$ 13270.00

COURTYARD

19-909 Roxbury 382.86 02-2551
19-911 DAVENPORT 1052.87 02-2000
19-925 COURTYARD 16,084.- 02-2000

Material	_____
Other	_____
Sub-ttl's	_____
Tax	_____
Invoice Total	_____

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9-28, 2019

DELIVERED TO: STANFORD HIGH
ADDRESS: FROM F.G.B. NWCK

yds. Topsoil	<u>4 LOADS</u>
ton/yds. Process	<u>1111 6 HRS</u>
yds. Fill	
hrs. Equipment	
hrs. Truck	

FILL FOR COURTYARD
TR-16

Delivered by MACK DUMP TRUCK
Received by [Signature]

Stamford HS Courtyard - T & M Tickets

Date 9/30/2019

Work Performed: Spread fill & topsoil

Labor

Superintendent	3		\$	330.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
			Total \$	1,652.96

Equipment

CAT 289 (TL-06)	8	Hour Rate	\$	720.00
Volvo 140 (BH-11)	8	Hour Rate	\$	1,224.00
54" Roller (RR-13)	1	Day Rate	\$	600.00
Rammax (RR-08)	1	Day Rate	\$	400.00
Mack Tractor (TR-17)	8	Hour Rate	\$	936.00
Gas Monitor	1	Day Rate	\$	75.00
			Total \$	3,955.00

Material

Terzian Trucking	1018998		\$	13,270.00
			Total \$	13,270.00

Subs

Camsan Inc				
MD Mechanical				
Viking Construction	Ticket 555	7 Loads	\$	3,500.00
			Total \$	3,500.00

Grand Total \$ 22,377.96



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

NO: 0053
Sheet 53 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY:

DATE: 9/30/19

Description of Work Performed: Spread fill & topsoil.

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 2hrs, Joe Pedroncelli @ 1hr
Operator - Mario Cristino @ 8hrs (VOLVO 140 & CAT 289)
Laborer - Nick Duque @ 8hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06), 54" Roller (RR-13), RAMMAX (RR-08)
Manhole Safety Equipment & Gas monitor

Material

Terzian - 75795, 75796, 75797, 75798, 75799, 75800, 75801, 75802, 1109717, 1109727, 1109731,
1109740, 1109752, 1109762, 1109768

Subs

MD Mechanical, Camsan Inc, Viking Construction - Ticket 555

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

APPROVED & ACCEPTED BY: *Marc Huenerberg*
FIRM or COMPANY: Viking Construction

INVOICE

Terzian Trucking CO. INC.
15 WOODWARD AVE.
NORWALK, CT 06854

Page 1 of 2

Date
09/30/2019

Invoice #
1018998

VIKING CONSTRUCTION

1387 SEAVIEW AVE

BRIDGEPORT, CT 06607

Account No. VIK

Terms:

Tkt #	Date	Location	Quantity	Unit	Material	Tax	Other	Total
-------	------	----------	----------	------	----------	-----	-------	-------

1								
Material: SCREENED TOPSOIL								
1109423	9/23/19	BOUTON ST	12.00	YD	45.00	\$ 540.00	\$ 34.29	\$ 574.29
1109437	9/23/19	BOUTON ST	10.00	YD	45.00	\$ 450.00	\$ 28.58	\$ 478.58
1109453	9/23/19	BOUTON ST	8.00	YD	45.00	\$ 360.00	\$ 22.86	\$ 382.86
SCREENED TOPSOIL			30.00	YD		\$ 1350.00	\$ 85.73	\$ 1435.73

DAVENPORT
- ROXBURY

1052.87

3 TAX EXEMPT								
--------------	--	--	--	--	--	--	--	--

Material: 3" PROCESSED								
1109684	9/28/19	BOUTON ST	21.280	tn	25.00	\$ 532.00		\$ 532.00
1109691	9/28/19	BOUTON ST	23.300	tn	25.00	\$ 582.50		\$ 582.50
1109693	9/28/19	BOUTON ST	22.320	tn	25.00	\$ 558.00		\$ 558.00
1109698	9/28/19	BOUTON ST	23.200	tn	25.00	\$ 580.00		\$ 580.00
1109704	9/28/19	BOUTON ST	22.460	tn	25.00	\$ 561.50		\$ 561.50

COURTYARD

3" PROCESSED			112.560	tn		\$ 2814.00		\$ 2814.00
--------------	--	--	---------	----	--	------------	--	------------

Material: SCREENED TOPSOIL								
1109717	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109727	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109731	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109740	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109752	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109762	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
1109768	9/30/19	BOUTON ST	18.00	YD	45.00	\$ 810.00		\$ 810.00
322824	9/30/19	STAMFORD (75800)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322825	9/30/19	STAMFORD (75801)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322826	9/30/19	STAMFORD (75802)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322827	9/30/19	STAMFORD (75795)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322828	9/30/19	STAMFORD (75796)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322829	9/30/19	STAMFORD (75797)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322830	9/30/19	STAMFORD (75798)	20.00	YD	47.50	\$ 950.00		\$ 950.00
322831	9/30/19	STAMFORD (75799)	20.00	YD	47.50	\$ 950.00		\$ 950.00

COURTYARD

SCREENED TOPSOIL			286.00	YD		\$ 13270.00		\$ 13270.00
------------------	--	--	--------	----	--	-------------	--	-------------

19-909 ROXBURY 382.86 02-2551
19-911 DAVENPORT 1052.87 02-2000
19-925 COURTYARD 16,084.- 02-2000

Material	_____
Other	_____
Sub-ttl's	_____
Tax	_____
Invoice Total	_____



Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 9.30, 2019

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: FROM TERZIAN YARD

3 yds. Topsoil HHH 11 - (7 LOADS)

ton/yds. Process Type

yds. Fill TO COURTYARD

hrs. Equipment Model TR-16

hrs. Truck 9 HRS

hrs. Labor 9 HRS

hrs. Carpenter

Delivered by [Signature]

Received by [Signature]
00555

Stamford HS Courtyard - T & M Tickets

Date 10/1/2019

Work Performed: Spread topsoil, cut brick pavers

Labor

Superintendent	3		\$	330.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
			Total \$	1,652.96

Equipment

CAT 289 (TL-06)	8	Hour Rate	\$	720.00
Volvo 140 (BH-11)	8	Hour Rate	\$	1,224.00
54" Roller (RR-13)	1	Day Rate	\$	600.00
Rammax (RR-08)	1	Day Rate	\$	400.00
Mack Tractor (TR-17)	8	Hour Rate	\$	936.00
Gas Monitor	1	Day Rate	\$	75.00
			Total \$	3,955.00

Material

Total \$ -

Subs

Viking Construction	Ticket 556	Deliver 3 Loads	\$	1,500.00
---------------------	------------	-----------------	----	----------

Total \$ **1,500.00**

Grand Total \$ 7,107.96



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

NO: 0054
Sheet 54 Of
Cont. X Comp

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY:

DATE: 10/01/19

Description of Work Performed: Spread topsoil, cut brick pavers.

Authorized By: *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 1hr, Joe Pedroncelli @ 2hrs

Operator - Mario Cristino @ 8hrs (VOLVO 140 & CAT 289)

Laborer - Nick Duque @ 8hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06), 54" ROLLER (RR-13), RAMMAX (RR-08)

Mack Dump Truck (TR-16)

Material

Terzian Trucking - 1109808, 1109823, 1109835

Subs

Camsan Inc - Finish installing electrical to pump/alarm.

Viking Construction - Ticket 556

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: *Marc Huenerberg*

FIRM or COMPANY: Viking Construction

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 10/1, 2019

DELIVERED TO: STAMFORD HIGH SCHOOL

ADDRESS: FROM TERZIAN YARD

0 yds. Topsoil

111 - (3 LOADS)

ton/yds. Process

yds. Fill

4 hrs. Equipment

Model

TR-16

4 hrs. Labor

TO COURTYARD

Delivered by [Signature]

Received by [Signature]

00556

Stamford HS Courtyard - T & M Tickets

Date 10/2/2019

Work Performed: Spread topsoil, remove dust collector & load truck

Labor

Superintendent	1		\$	110.00
Operator	8		\$	760.00
Laborer	8		\$	562.96
			Total \$	1,432.96

Equipment

CAT 289 (TL-06)	8	Hour Rate	\$	720.00
Volvo 140 (BH-11)	8	Hour Rate	\$	1,224.00
54" Roller (RR-13)	1	Day Rate	\$	600.00
Rammax (RR-08)	1	Day Rate	\$	400.00
Mack Tractor (TR-17)	8	Hour Rate	\$	936.00
Gas Monitor	1	Day Rate	\$	75.00
			Total \$	3,955.00

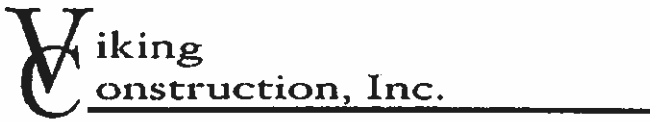
Material

Total \$ -

Subs

City Carting	23885		\$	165.13
Viking Construction		Deliver 1 Load	\$	500.00
			Total \$	665.13

Grand Total \$ 6,053.09



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

NO: 0055
Sheet 55 Of _____
Cont. Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY: _____

DATE: 10/2/19

Description of Work Performed: Spread topsoil, remove dust collector and load truck.

Authorized By: Marc Huenerberg

General Supervision

Superintendent - Marc Huenerberg @ 1hr
Operator - Mario Cristino @ 8hrs (VOLVO 140 & CAT 289)
Laborer - Nick Duque @ 8hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06), 54" ROLLER (RR-13), RAMMAX (RR-08)

Material

Terzian Trucking - 1109892 (Topsoil)

Subs

Viking Construction - Tickets 557, 558, 560
City Carting - 23885

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: Marc Huenerberg

FIRM or COMPANY: Viking Construction



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

INVOICE 21-23885
CUSTOMER NO. 21-1289
DATE 10/05/2019

BILL TO:

VIKING CONSTRUCTION
 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.

ONE TIME RECURRING

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

INVOICE NO. 21-23885 CUSTOMER NO. 21-1289 INVOICE DATE 10/05/2019 Page 1 of 1

DATE	MATERIAL	FACILITY-TICKET	RATE	QTY.	AMOUNT
10/03/2019	NORWALK TRANSFER 16-619 <i>ELMCREST</i>	NT-80230	\$105.00	2.20TN	\$231.00
10/03/2019	C&D 17-654 <i>ROWAYTON</i>	NT-80250	\$105.00	0.72TN	\$75.60
	SUBTOTAL NORWALK TRANSFER				\$306.60
10/02/2019	TAYLOR REED TRANSFER 19-925 <i>COURTYARD</i>	TR-134771	\$105.00	1.30TN	\$136.50
	C&D				\$136.50
	SUBTOTAL TAYLOR REED TRANSFER				\$136.50
10/03/2019	ENVIRONMENTAL SURCHARGE				\$17.72
10/03/2019	TRANSPORTATION SURCHARGE				\$42.20

16-619 *ELMCREST* 265.65
 17-654 *ROWAYTON* 100.37
 19-925 *SHS COURTYARD* 165.13

13-19.9

PLEASE NOTE: PAYMENT TERMS FOR ALL INVOICES ARE NET 15 DAYS.					Sub Total	\$503.02
					Fee Total	28.13 \$0.00 TAX
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE	INVOICE TOTAL	531.15 503.02
\$1,775.91	\$298.72	-\$37.64	-\$361.50	\$1,675.49		

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 10-2, 2019

DELIVERED TO: STANFORD HIGH SCHOOL

ADDRESS: _____

MACK TRACTOR (TR-17)
40' TRAILER (TK-06)
P/U ROWER - FUEL TANK

hrs. Equipment

4 hrs. Truck CRAWL BOX + ROAD PLATE

4 hrs. Labor

Delivered by _____

Received by [Signature]

00558

Ref. No: G 222508112

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 10-2, 2019

DELIVERED TO: STANFORD HIGH SCHOOL

ADDRESS: FROM YARD TO

STAN HIGH-COURTYARD
LOAD OF TRASH TO CITY CAP

hrs. Equipment

2 hrs. Truck TR-16

2 hrs. Labor

Delivered by [Signature]

Received by _____

00557

Ref. No: G 222508112

Viking Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

Date: 10-2, 2019

DELIVERED TO: STANFORD HIGH SCHOOL

ADDRESS: FRAN TERZIAN TO COURTYARD

1 LOAD

ton/yds. Process

Type

yds. Fill

TR-16

hrs. Equipment

Model

2 hrs. Truck

2 hrs. Labor

hrs. Carpenter

Delivered by [Signature]

Received by _____

00560

Ref. No: G 222508112

Stamford HS Courtyard - T & M Tickets

Date 10/9/2019

Work Performed: Dig for footings and pour base for retaining wall

Labor

Superintendent	8		\$	880.00
Operator	6		\$	570.00
Laborer	6		\$	422.22
Driver	2		\$	174.00
			Total \$	2,046.22

Equipment

CAT 289 (TL-06)	6	Hour Rate	\$	540.00
Volvo 140 (BH-11)	6	Hour Rate	\$	918.00
54" Roller (RR-13)		Day Rate	\$	-
Rammax (RR-08)		Day Rate	\$	-
Dump Truck (TR-18)	2	Hour Rate	\$	94.00
Gas Monitor		Day Rate	\$	-
			Total \$	1,552.00

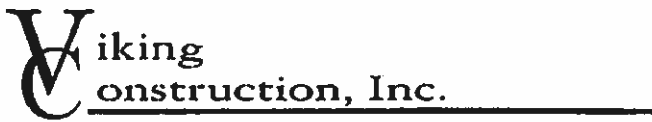
Material

Home Depot	1031724		\$	107.02
Home Depot	1031725		\$	82.88
			Total \$	189.90

Subs

Total \$ -

Grand Total \$ 3,788.12



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

NO: 0056
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925) _____

DATE: 10/09/19 _____

BILLED BY: _____

Description of Work Performed: Dig for footings and pour base for retaining wall. _____

Authorized By: _____ *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 2hrs, Joe Pedroncelli @ 6hrs
Operator - Mario Cristino @ 6hrs (VOLVO 140)
Laborer - Nic Duque @ 6hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06)

Material

Home Depot - 1031724, 1031725

Superior Products - S2845134 (Pick-up & delivered by Frank Rayho).

Subs

Viking Construction - 459

O&G Industries - 862854

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Marc Huenerberg*

FIRM or COMPANY: Viking Construction _____



19-925

COURTYARD

More saving.
More doing.SM

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

6242 00003 55412 10/09/19 08:10 AM
CASHIER CHRISTOPHER

748232100326 FOAMULAR <A>	
2"X4'X8' R-10 XPS FOAMULAR 250	
3@34.94	104.52N
611942037643 2 PVC CPLG <A>	
2" PVC COUPLING SXS	
2@1.10	2.20N

SUBTOTAL	107.02
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$107.02
-------	----------

XXXXXXXXXXXX5932 HOME DEPOT

USD\$ 107.02
TA

AUTH CODE 009536/1031724

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000049999D8400305 THD PLCC PROR

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$107.02
2019 PRO XTRA SPEND 10/08:	\$49,243.17
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$9.15

As of 10/09/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 55412 10/09/2019 6257



19-925

Courtyard

More saving.
More doing.™

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

6242 00003 55420 10/09/19 08:12 AM
CASHIER CHRISTOPHER

041343010974 GS FB QSS <A>	
GREAT STUFF FIREBLOCK 16 OZ	
4@7.25	29.00N
070798183889 DP UL CLR <A>	
DAP ULTRA CLEAR 10.1 OZ. ALL PURPOSE	
6@8.98	53.88N

	SUBTOTAL	82.88
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$82.88
XXXXXXXXXXXX5932 HOME DEPOT		
	USD\$	82.88
AUTH CODE 009898/1031725		TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$82.88
2019 PRO XTRA SPEND 10/08:	\$49,243.17
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$9.15

As of 10/09/2019 your Paint Rewards level is Bronze; Spend 2401.84 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.



Viking
Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

(19925) Date: 10-9-2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: STAMFORD HIGH SCHOOL
COURTYARD

(TR-18) PETERBILT

7:30 AM

9:30 AM

2 HOURS

PIU AT SUPERIOR AND

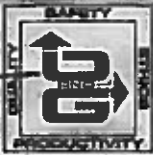
DELIVER COUPLERS

FOR PIPE

Delivered by Paul R. / FRANK RAYHO

Received by [Signature]

00459



O&G INDUSTRIES, INC.
 112 Wall Street, Torrington, CT 06780-5484

Torrington Area 860-485-6605
All other areas 1-800-822-4953

Plant #1 Torrington Plant #6 Bridgeport
 Plant #2 Woodbury Plant #7 Beacon Falls
 Plant #4 Southbury Plant #8 Danbury
 Plant #'s 13, 14 Stamford

PROPERTY DAMAGE/TOWING RELEASE
 (MUST BE SIGNED PRIOR TO DELIVERY INSIDE CURB LINE)

The size and weight of this truck and all subsequent trucks delivering materials from O&G Industries, Inc. ("O&G") may possibly cause damage to the premises and/or adjacent property, or may become immobilized if the materials on this load and subsequent loads are delivered inside the curb line. This RELEASE relieves this driver, subsequent drivers, and O&G from any responsibility for any damage that may occur to the premises, adjacent property, and/or any other property, including but not limited to buildings, sidewalks, driveways, septic systems, water systems, wires, cables and other utilities, by the delivery of materials. The undersigned agrees to help remove mud from the wheels of all trucks so that they will not litter the public street. You agree to pay charges, if any, incurred in having an O&G authorized wrecker service extricate an immobilized truck. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this and subsequent trucks and O&G for any and all damage to the premises, utilities and/or any property which may be claimed by anyone to have arisen out of deliveries to the premises and/or adjacent property.

SIGNED BUYER OR AUTHORIZED AGENT
 X *[Signature]*

I AM AWARE THAT EXCESSIVE WATER HAS A DETRIMENTAL EFFECT ON THE PERFORMANCE OF CONCRETE.

WATER ADDED ON JOB _____ AUTHORIZED BY _____
 GALS. X *[Signature]*

*** WARNING HEALTH WARNING ***

Cement powder, freshly mixed concrete, grout, mortar and other portland cement products can cause irritation and severe burns by direct or indirect contact, even through clothing, to all parts of the body including, but not limited to, the skin and eyes. Wear rubber boots and gloves and avoid all contact with the skin, body, eyes and clothing. In case of contact with any part of the body including, but not limited to, the skin or eyes, flush immediately and thoroughly with water. If irritation persists get medical attention immediately. **KEEP OUT OF REACH OF CHILDREN.**

Material data safety sheets available on request.

My signature below indicates that I have read and understand the above health warning and have relinquished and discharge any and all claims for any injury, damage or loss of any kind from this product or its delivery.

X _____ Date _____

LOAD	LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT
	9:15	9:30				

PLANT	PRODUCT CODE	PRODUCT DESCRIPTION	LOAD QUANTITY	SLUMP	AIR	ZONE
13	3070	3000 3/4" 480	7.00	2-4 INCHES	4.5-7.5	1 2

TICKET	DATE	TRUCK	DRIVER	TIME OUT	ORDER	P.O. #	TAX
862854	10/09/19	208	Ray Hawkins	08:49	89	STAMFORD HIGH	C

CUSTOMER CODE	SOLD TO	USE	ORDERED QUANTITY	CUMULATIVE QUANTITY
411812	Viking Construction Co. Inc.	SLABS	7.00	7.00

DELIVERY ADDRESS
 55 Strawberry Hill Avenue, Stamford

SPECIAL INSTRUCTIONS
 @ STAMFORD HIGH SCHOOL

PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	ENV. MNGT. FEE	FUEL SURCHARGE
3070	3000 3/4" 480				3.50
SUBTOTAL					
TAX					
TOTAL					

PLEASE NOTE ▶ SIX (6) MINUTES PER CUBIC YARD UNLOADING TIME PERMITTED. ADDITIONAL TIME SUBJECT TO ADDITIONAL CHARGES.

LOAD RECEIVED BY *[Signature]*

X SIGNED _____ PRINTED NAME (BUYER)

MY SIGNATURE CERTIFIES TO SELLER THAT (A) I AM DULY AUTHORIZED BY BUYER TO SIGN THIS CERTIFICATION ON BEHALF OF BUYER. (B) THAT BUYER AGREES TO AND ACCEPTS THE TERMS AND CONDITIONS OF SALE LISTED ON THE REVERSE SIDE. (C) THE MATERIALS HAVE BEEN RECEIVED IN GOOD CONDITION. (D) I WILL BE PERSONALLY RESPONSIBLE TO SELLER FOR THE MATERIALS AND COSTS IF I HAVE MISREPRESENTED MY AUTHORITY.

8510024650 020117 RR Domestic, All rights reserved 2017

Form 6002 REV 8/17

SUPERIOR SOUTH
380 LINDLEY STREET
BRIDGEPORT, CT 06606
203-659-0949 Fax 203-332-0359

**** DELIVERY TICKET ****
Order #: S2845134.001
P/O # : STAMFORD HS
Printed: 08:06:59 09 OCT 2019
Page # : 1 of 1

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

Ship To:
VIKING CONSTRUCTION, INC.
1401 SEAVIEW AVENUE
BRIDGEPORT, CT 06607

Phone: 203-353-0260 X318

Ordered By	Order Date	Ship Date	Ship Via	Order Taken By
FRANK RAYHO	10/09/19	10/09/19	PICKUP AT SOUTH LEE NEVES	

Job Reference	Alt Tel	Alt Tel	Delivery Commitment
STAMFORD HIGH SCHOOL			

Ordered	Shipped	Product Description
2 ea	2	15" SPLIT COUPLING ADS

Customer Signature: _____



Date: ___/___/___

Signed for by: FRANK

Quality Code: _____

Received in good condition. All claims for shortages or errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to company Returned Goods Policy.

Load By _____ Check By _____ Driver _____ Arrived at Job _____ Time Out _____

Stamford HS Courtyard (19-925) - T & M Tickets

Date 10/10/2019

Work Performed: Install form for retaining wall, pour and form 2 landings

Labor

Superintendent	2		\$	220.00
Operator			\$	-
Laborer	3		\$	211.11
Driver	6		\$	522.00
			Total \$	953.11

Equipment

CAT 289 (TL-06)	1	Hour Rate	\$	90.00
Volvo 140 (BH-11)	2	Hour Rate	\$	306.00
54" Roller (RR-13)		Day Rate	\$	-
Rammax (RR-08)		Day Rate	\$	-
Mack Tractor (TR-17)		Hour Rate	\$	-
Rack Body (TR-19)	6	Hour Rate	\$	282.00
			Total \$	678.00

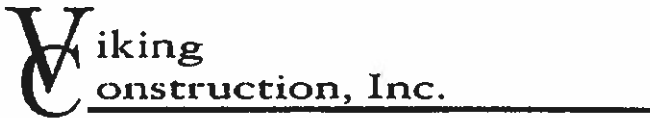
Material

Home Depot	31794		\$	55.95
Home Depot	31795		\$	43.02
			Total \$	98.97

Subs

Viking Construction	460			
			Total \$	-

Grand Total \$ 1,730.08



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

NO: 0057
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY: _____

DATE: 10/10/19

Description of Work Performed: Install form for footing for retaining wall, pour and form (2) landings.

Authorized By: Marc Huenerberg

General Supervision

Superintendent - Marc Huenerberg @ 2hrs
Laborer - Nic Duque @ 3hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06)

Material

HD Supply - 35037293

Home Depot - 31794, 31795

Subs

Kulikowski Construction - Form, pour footing and for (2) landings, Devine Brothers -
Viking Construction - 460

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

APPROVED & ACCEPTED BY: Marc Huenerberg

FIRM or COMPANY: Viking Construction

HD SUPPLY

CONSTRUCTION & INDUSTRIAL WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

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

INVOICE NUMBER
50011460536
INVOICE DATE
10/10/2019
CUSTOMER PO NUMBER
STAMFORD HIGH SCHOOL

19-925

COURTYARD

ENROLLMENT TOKEN: DZS BPM BXG

SOLD TO: 10000215049
3165 1 MB 0.428 ** E0001X I001 D5378659687 S2 P6818195 0001:0001

TERRITORY:
SHIP TO: 10002499076

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

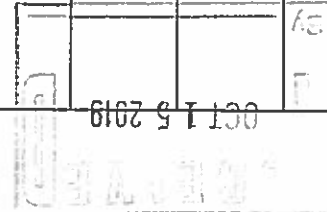


VIKING CONSTRUCTION, INC
1387 SEAVIEW AVE
BRIDGEPORT CT 06607-1069

STAMFORD HIGH SCHOOL
55 STRAWBERRY HILL AVE
STAMFORD CT 06902

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/10/2019	35037293	BRIAN DEMPSEY	STEUERNAGEL, CRAIG	FLORESTANT, LUCKY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
512	10002499076	NET 30 DAYS	5. WALK IN	STAMFORD HIGH

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG#: 13100146	1	0	0	1	0.00	
1	113CONCB248	2"X4"X8" GRAY CONCRETE BRICK	12	0.52 EA	0	12	6.24	0.40
2	505WC020	1" WOOD CHAMFER BANAK	200	0.39 FT	0	200	78.00	4.95
3	255AHHSUPX5	5GAL HARRIS SUPER X FORM RELEASE	1	59.39 EA	0	1	59.39	3.77
4	2118478SD	10 OZ AC100 PLUS GOLD QUIK-SHOT CARTRIDGE VINYLESTER ANCHORING ADHESIVE WITH NOZZLE POWERS VDOT LIST 29	4	20.24 EA	0	4	80.96	5.14
5	113WT616	6" 16GA BLACK BAR TIE 5M/BAG	1	64.34 BAG	0	1	64.34	4.09
7	199EB126010	1/2"X6"X10' FIBER EXPANSION BOARD 100FT/BUNDLE	100	0.578 FT	0	100	57.80	3.67
8	43562060	#6 GR60 3/4"X20' REBAR SOLD/PC	2	16.81 EA	0	2	33.62	2.13
9	182CNV100RS	CONVOY RS, RATIO SWITCHABLE HIGH-THRUST ROTARY CAULK GUN, 310 ML / 1/10 GALLON TAJIMA	1	45.19 EA	0	1	45.19	2.87
10	43552060	#5 GR60 5/8"X20' REBAR SOLD/PC	12	11.67 EA	0	12	140.04	8.89



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

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	565.58
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.		TOTAL TAX	28.91
RECEIVED BY: BRIAN		TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE		TOTAL INVOICE	601.49



19-925
COURTYARD

More saving.
More doing.™

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

6242 00003 57368 10/10/19 10:48 AM
CASHIER ANNIE

769887027899 2X6-16 GDF <A> 13.78N
754826202604 DWV PIPE <A> 16.45N
0000-603-732 2X12-12 GDF <A> 25.72N
2X12-12FT #2/BTR PRIME DOUG FIR

SUBTOTAL 55.95
SALES TAX 0.00
TAX EXEMPT
TOTAL \$55.95
XXXXXXXXXXXX5932 HOME DEPOT USD\$ 55.95
AUTH CODE 010533/0031794 TA

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$55.95
2019 PRO XTRA SPEND 10/09: \$49,433.07
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/10/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 57368 10/10/2019 0689

19-925

COURTYARD



More saving.
More doing.SM

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

6242 00003 57376 10/10/19 10:49 AM
CASHIER ANNIE

070798183869 DP UL CLR <A> 35.92N
4@8.98
887480008722 SCREW <A> 7.10N
2@3.55

SUBTOTAL 43.02
SALES TAX 0.00

TAX EXEMPT
TOTAL \$43.02

XXXXXXXXXXXX5932 HOME DEPOT USD\$ 43.02
TA

AUTH CODE 010159/0031795

VIKING CONSTRUCTION
HUENERBERG MARC
AID A000000004999908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$43.02
2019 PRO XTRA SPEND 10/09: \$49,433.07
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.15

As of 10/10/2019 your Paint Rewards level is Bronze; Spend 2401.84 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 03 57376 10/10/2019 0689

Viking
Construction, Inc.

General Contractors • Construction Managers
1387 Seaview Ave., Bridgeport, CT 06607 • Tel: (203) 353-0260

19-925 Date: 10-10, 2019

DELIVERED TO: STAMFORD SCHOOLS

ADDRESS: STAMFORD HIGH SCHOOL

P/U REBAR AT
PARKER STEEL
E. WINDSOR CT

TR-19 Model RACK BODY
FOR COURTYARD
STAMFORD HIGH SCHOOL
6 HOURS (9-3)

Delivered by NICK DUQUE

Received by

00460



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

NO: 058

Sheet _____ Of _____

Cont. _____ Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)

DATE: 10/11/19

BILLED BY: _____

Description of Work Performed: Install form for retaining wall, rebar and pour.

Authorized By: 

General Supervision

Superintendent - Marc Huenerberg @ 2hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-05)

Material

Subs

Devine Bros Inc - 129340, CMTL- inspect rebar & sample concrete.

Kulikowski Construction - Install forms, install rebar and pour retaining wall.

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: 

FIRM or COMPANY: Viking Construction

Stamford HS Courtyard (19-925) - T & M Tickets

Date 10/14/2019

Work Performed: Strip forms, layout sidewalks, strip topsoil, spread process

Labor

Superintendent (Reg)	8		\$	880.00
Superintendent (OT)	1.5		\$	247.50
Operator (Reg)	8		\$	760.00
Operator (OT)	1.5		\$	213.75
Laborer (Reg)	8		\$	562.96
Laborer (OT)	1		\$	105.55
		Total	\$	2,769.76

Equipment

CAT 289 (TL-06)	8	Hour Rate	\$	720.00
Volvo 140 (BH-11)	8	Hour Rate	\$	1,224.00
54" Roller (RR-13)		Day Rate	\$	-
Rammax (RR-08)	1	Day Rate	\$	400.00
Dump Truck (TR-14)	2	Hour Rate	\$	94.00
Flat Plate Compactor	1	Day Rate	\$	87.00
Jumping Jack	1	Day Rate	\$	75.00
		Total	\$	2,600.00

Material

Total \$ -

Subs

Total \$ -

Grand Total \$ 5,369.76

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

NO: 0059
Sheet _____ Of _____
Cont. _____ Comp _____

DAILY COST RECORD

JOB: SHS Courtyard (19-925)
BILLED BY: _____

DATE: 10/14/19

Description of Work Performed: Strip forms, layout sidewalks, strip top soil, spread process.

Authorized By: _____ *Marc Huenerberg*

General Supervision

Superintendent - Marc Huenerberg @ 9.5hrs
Operator - Mario Cristino @ 9.5hrs
Laborer - Nic Duque @ 9hrs

Equipment (list all equipment & small tools)

VOLVO 140 (BH-11), CAT 289 (TL-06), RAMMAX (RR-08), MIKASA 5HP FLAT PLATE TAMPER & MIKASA MTX-70 JUMPING JACK

Material

O&G- 1497472 (Picked up & Delivered by Mark Hathaway)

Subs

Kulikowski Construction - Strip forms from retaining wall.
Terzian Trucking - 75811, Viking Construction - 2505

White Copy-Office

Yellow Copy-Job

Pink Copy-Job Site

APPROVED & ACCEPTED BY: _____ *Marc Huenerberg*

FIRM or COMPANY: Viking Construction

**Viking
Construction, Inc.**

General Contractors • Construction Managers
76 Progress Drive, Stamford, CT 06902 (203) 353-0260

Date: 10-14-, 2019

DELIVERED TO Stamford High

ADDRESS Court yard

2:00 - 4:00 (2 HRS)

Dump TRUCK (TR-14)

Pick up 3/4

stone from

of G. Remove

fill from site

Delivered by 7 for one load

Received by [Signature]

02505