



REQ 720199
PO# 172442

STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

Further/CCD Fee Invoice

Date: 03/03/17

Invoice # SH16-1192
SH16_1192

Sylvan Union School District
605 Sylvan Avenue
Modesto, CA 95350-1517
Attn: Accounts Payable

Application # 02-114585
Project: Standiford Elementary School
Scope: Alterations to 1 Multi-Use Building / HVAC upgrade

File ID: 50-59

CAN#: 0A7328

Structural Further/CCD Fee Due

\$ 323.00

FLS Further/CCD Fee Due

\$ -

Access Further/CCD Fee Due

\$ -

Total Further/CCD Fee Due

\$ 323.00

OK YP
1/4/17

Make check payable to: DIVISION OF THE STATE ARCHITECT

Mail Payment to: Department of General Services
SRF Fiscal Services
Post Office Box 958053
West Sacramento, CA 95798



architecture • engineering • surveying
2237 scenic drive, Modesto, CA 95355 p: 209-523-8323 f: 209-529-7804

Invoice

DATE	INVOICE #
3/3/2017	203244

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	16M040

DESCRIPTION	HOURS	RATE	AMOUNT
Orchard Elementary School 1800 Wisdom Way Modesto, CA			
Chiller Plant Replacement - New HVAC			
Schematic Design: Progress Billing - 50%		6,690.00	6,690.00
Design Development: Billing - 100%		13,380.00	13,380.00
Construction Documents: Progress Billing - 10%		4,683.00	4,683.00

		Total	\$24,753.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).		Balance Due	\$24,753.00



architecture • engineering • surveying
 2237 scenic drive, Modesto, CA 95355 p: 209-523-8323 f: 209-529-7804

Invoice

DATE	INVOICE #
3/3/2017	203235

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	17M017

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Modernization Additional Work at Sylvan Elementary Modernization 100% of Work Completed		5,800.00	5,800.00

	Total	\$5,800.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).	Balance Due	\$5,800.00



architecture • engineering • surveying
2257 scenic drive, Modesto, CA 95335 p: 209-523-8323 f: 209-529-7804

Invoice

DATE	INVOICE #
3/3/2017	203228

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	13M054

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Modernization PO# 163202 January 26, 2017 thru February 25, 2017 Construction Administration Progress Billing #10		7,230.00	7,230.00
		Total	\$7,230.00
		Balance Due	\$7,230.00

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH,
(18% APR).

PO# 172542

Invoice



architecture • engineering • surveying
2237 scenic drive, Modesto, CA 95355 p: 209-523-8323 f: 209-529-7804

DATE	INVOICE #
3/3/2017	203235

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	17M017

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Modernization			
Additional Work at Sylvan Elementary Modernization			
100% of Work Completed		5,800.00	5,800.00
Total			\$5,800.00
Balance Due			\$5,800.00

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).

7/2/17
JP

PO# 163202

Invoice



architecture • engineering • surveying
2237 scenic drive, Modesto, CA 95355 p: 209-523-8523 f: 209-529-7804

DATE	INVOICE #
3/3/2017	203228

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	13M054

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Modernization PO# 163202 January 26, 2017 thru February 25, 2017 Construction Administration Progress Billing #10		7,230.00	7,230.00
		Total	\$7,230.00
		Balance Due	\$7,230.00

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).

Handwritten initials/signature

PO# 172176

Invoice

skw & associates 永久
 architecture • engineering • surveying
 2257 scenic drive, Modesto, CA 95355 p: 209-523-8323 f: 209-529-7804

DATE	INVOICE #
3/3/2017	203244

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	16M040

DESCRIPTION	HOURS	RATE	AMOUNT
Orchard Elementary School 1800 Wisdom Way Modesto, CA			
Chiller Plant Replacement - New HVAC			
Schematic Design: Progress Billing - 50%		6,690.00	6,690.00
Design Development: Billing - 100%		13,380.00	13,380.00
Construction Documents: Progress Billing - 10%		4,683.00	4,683.00

	Total	\$24,753.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).	Balance Due	\$24,753.00

172176
 4/2

PO# 163216

March 14, 2017

Yvonne Perez
Assistant Superintendent
Business Services
Sylvan Union School District
605 Sylvan Ave.
Modesto, CA 95350

RE: Inspection Services for: Sylvan Elementary School Modernization - Sylvan Union School District.

Ms. Perez;

02-114569 – Sylvan Elementary Modernization Phase I, IA,II,III, & IV 54.0
DSA Required documents, Maintenance of DSA Box Documents, Inspection, coordination of Lab services, progress meetings, review Time and Material items added to scope of project, Review plans and Specification, CCD , RFI and Change orders.

February 28th 2017 – March 14th 2017

Total Hours 54.0 Hours
Hourly rate \$65.00

Total Due \$ 3510.00 o/k yp n4/3

Please make Payable to: Meridith Holloway
5314 Smith Road
Oakdale, CA 95361

Thank you for your time and consideration.

Meridith Holloway
DSA Inspector, II
209-988-0742
antmerdo@aol.com

PO# 17248

SYLVAN UNION SCHOOL DISTRICT
Sylvan ES Modernization

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: Sylvan ES Modernization PERIOD ENDING: 3/15/17
BID PACKAGE: _____ BID DIVISION: _____

CONTRACTOR: **ROBERT E. BOYER CONSTRUCTION, INC.**
ADDRESS: **19608 E. Mono Way Sonora, CA 95370**

AGREEMENT #: _____ PROGRESS PAYMENT REQUEST #: 13

1	Original Agreement Amount:	\$	6,083,000.00
2	Net Change by Change Order through CO # <u>39</u>	\$	81,056.00
3	Revised Agreement Amount to Date (lines 1 + 2)	\$	6,164,056.00
4	Value of Completed Work to Date (per attached breakdown)	\$	4,442,921.00
5	Less 5% Retention of Completed Work	\$	222,146.05
6	Less Prior Billings	\$	4,112,648.80
7	CURRENT AMOUNT DUE THIS REQUEST	\$	108,126.15

2017

CERTIFICATE OF THE CONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represents the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the Sylvan Union School District relating to the above referenced project.

I hereby certify that payments, less applicable retention, have been made through the period covered by previous payments received from the District, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workman's Compensation laws insofar as applicable to the performance of this contract.

(Status is a necessary condition of payment - Cross out incorrect indication) I hereby certify that we (have completed) or ~~(have not completed)~~ a sufficient portion of the work of this contract to maintain our current completion schedule (contract plus change orders) and are familiar with the liquidated damages clause contained in this contract.

<u>Robert E. Boyer Construction, Inc.</u>	<u>3/15/2017</u>
Contractor	Date
BY: <u>[Signature]</u>	President
Authorized Agent	Title

RECOMMENDED FOR PROCESSING

_____ Inspector of Record	_____ Date
_____ Construction Manager	_____ Date
_____ Architect	_____ Date
<u>[Signature]</u> District Representative	_____ Date

END OF DOCUMENT



CA Contractors Lic # 509381
209-586-5010 Fax 209-586-5096

SCHEDULE OF VALUES SYLVAN ES MODERNIZATION
BID #13 DATE 3/15/2017

Item No.	Division No.	Description	Total Dollar Value	Completed To Date	Stored Materials	Less: Previous	This Draw	Work Remaining	% Complete
1		General Conditions & Misc.	564,546.00	420,898.00		398,396.00	24,500.00	143,650.00	74.55%
2		Abatement	157,880.00	124,722.00		124,722.00		33,158.00	79.00%
3		Hard Demo	89,000.00	83,181.00		83,181.00		5,819.00	93.48%
4		Soft Demo	200,924.00	173,700.00		161,200.00	12,500.00	27,224.00	86.45%
5		Site Demo & Clearing	39,500.00	11,000.00		11,000.00		28,500.00	27.85%
6	02200	Underground Utilities	39,896.00	29,050.00		29,050.00		10,846.00	72.81%
7	02511	Asphalt Paving	100,588.00	47,658.00		47,658.00		52,930.00	47.38%
8	02831	Chain Link Fences & Gates	60,756.00	30,107.00		30,107.00		30,649.00	49.55%
9	03300	Cast-In-Place Concrete	654,712.00	465,886.00		465,886.00		189,026.00	71.13%
10	03920	Concrete Polishing	37,418.00	21,198.00		21,198.00		16,220.00	56.65%
11	042200	CMU	12,974.00	0.00		0.00		12,974.00	0.00%
12	05500	Metal Fabrications	2,250.00	1,200.00		1,200.00		1,050.00	53.33%
13	05100	Rough Carpentry	180,000.00	128,250.00		99,500.00	28,750.00	51,750.00	71.25%
14	06200	Finish Carpentry	75,000.00	44,000.00		44,000.00		31,000.00	58.67%
15	06402	Casework & Tops	186,300.00	133,705.00		133,705.00		52,595.00	71.77%
16	07210	Building Insulation	16,990.00	13,389.00		10,589.00	2,800.00	3,601.00	78.81%
17	07700	Roof Specialties & Accessories	63,000.00	42,750.00		42,750.00		20,250.00	67.86%
18	08111	Steel Doors & Frames	66,841.00	34,836.00		34,836.00		32,005.00	52.12%
19	08710	Door Hardware	117,050.00	57,341.00		57,341.00		59,709.00	48.99%
20	08900	Glass & Glazing	20,601.00	1,450.00		1,450.00		19,151.00	7.04%
21	09220	Lath & Plaster	49,000.00	27,000.00		27,000.00		22,000.00	55.10%
22	09250	Gypsum Drywall	155,777.00	107,815.00		100,315.00	7,500.00	47,962.00	69.21%
23	09300	Tile	155,245.00	133,105.00	92,245.00	133,105.00		22,140.00	85.74%
24	09512	Acoustical Ceiling Tiles	100,000.00	70,000.00		70,000.00		30,000.00	70.00%
25	09678/80	Base & Carpet	94,499.00	88,687.00	68,905.00	88,687.00		5,812.00	93.85%
26	09900	Painting	70,100.00	48,575.00		48,575.00		21,525.00	69.28%
27	10100	Visual Display Boards	16,021.00	14,521.00		14,521.00		1,500.00	90.64%
28	10155	Toilet Compartments	23,500.00	18,470.00		18,470.00		5,030.00	78.60%
29	10400	Signs	15,225.00	7,304.00		7,304.00		7,921.00	47.97%
30	10800	Toilet & Bath Accessories	4,400.00	2,938.00		2,938.00		1,462.00	66.77%
31	11480	Athletic Game Equipment	1,500.00	0.00		0.00		1,500.00	0.00%
32	12511	Vertical Louver Blinds	16,400.00	10,328.00		10,328.00		6,072.00	62.98%
33	14420	Wheelchair Lifts	16,300.00	326.00		326.00		15,974.00	2.00%
34	15400	Plumbing	359,231.00	257,994.00		233,209.00	24,785.00	101,237.00	71.82%
35	15800	HVAC	546,600.00	406,738.00	100,610.00	394,538.00	12,200.00	139,862.00	74.41%
36	16050	Basic Electrical Materials	1,000.00	1,000.00		1,000.00		0.00	100.00%
37	16060	G&B for Electrical Systems	1,000.00	1,000.00		1,000.00		0.00	100.00%
38	16065	G&B for Communications	1,000.00	1,000.00		1,000.00		0.00	100.00%
39	16120	Conductors & Cables	77,000.00	53,903.00		53,903.00		23,097.00	70.00%
40	16125	Data Racks & Enclosures	8,000.00	6,200.00		6,200.00		1,800.00	77.50%
41	16130	Raceways & Boxes	215,000.00	167,500.00		167,500.00		47,500.00	77.81%
42	16132	Telecom Cable Mgmt & Rack	4,000.00	4,000.00		4,000.00		0.00	100.00%
43	16140	Wiring Devices	5,000.00	4,000.00		4,000.00		1,000.00	80.00%
44	16410	Switches & Breakers	1,000.00	1,000.00		1,000.00		0.00	100.00%
45	16441	Switchboards	20,000.00	14,000.00		14,000.00		6,000.00	70.00%
46	16442	Panelboards	20,000.00	20,000.00		20,000.00		0.00	100.00%
47	16461	Dist. Dry-Type Transformers	1,000.00	1,000.00		1,000.00		0.00	100.00%
48	16490	Overcurrent Protection Devices	1,000.00	1,000.00		1,000.00		0.00	100.00%
49	16500	Lighting (138k interior; 82k exterior)	220,000.00	189,991.00	125,986.00	189,991.00		30,009.00	86.36%
50	16570	Lighting Controls	180,000.00	176,505.00	158,760.00	176,505.00		13,495.00	92.90%
51	16573	Occupancy & Daylight Controls	10,000.00	9,250.00		9,250.00		750.00	92.50%
52	16575	Stage Lighting	5,000.00	250.00		250.00		4,750.00	5.00%
53	16720	Fire Alarm System	254,000.00	177,803.00		177,803.00		76,197.00	70.00%
54	19730	Integrated Comm & Clock System	105,120.00	73,586.00		73,586.00		31,534.00	70.00%
55	16740	Comm & Data Hardware Equip	72,800.00	50,962.00		50,962.00		21,838.00	70.00%
56	16750	Copper Telecom/Data Cabling/Devices	86,000.00	60,197.00		60,197.00		25,803.00	70.00%
57	16755	Fiber Telecom/Data Cabling/Devices	90,000.00	62,996.00		62,996.00		27,004.00	70.00%
58	16820	Sound Reinforcement & ALS	42,700.00	42,700.00		42,700.00		0.00	100.00%
59	16950	Intrusion Detection System	50,064.00	35,026.00		35,026.00		15,038.00	69.96%
60		Survey	8,530.00	3,200.00		3,200.00		5,330.00	37.51%
61		Landscaping	121,162.00	40,350.00		40,350.00		80,812.00	33.30%
62		Fire Extinguishers	8,300.00	4,500.00		4,500.00		3,800.00	54.22%
63		Tackboard	133,300.00	96,165.00		96,165.00		37,135.00	72.14%
64		Cleaning	21,000.00	7,300.00		7,300.00		13,700.00	34.76%
65				0.00		0.00		0.00	#DIV/0!
66				0.00		0.00		0.00	#DIV/0!
67		CONTRACT AMOUNT	6,083,000.00	4,364,304.00		4,251,269.00	113,035.00	1,718,696.00	71.75%

CHANGE ORDERS

CO_01	Approved	Ceiling Insulation at F, G & H	11,490.00	11,490.00		11,490.00		0.00	100.00%
CO_02	Approved	Additional Demo of Asphalt	3,695.00	3,695.00		3,695.00		0.00	100.00%
CO_03	Approved	Additional RWL's south of Bldg H	2,912.00	2,912.00		2,912.00		0.00	100.00%
CO_04	Approved	Per RFI #008, Move F9 door	2,623.00	2,623.00		2,623.00		0.00	100.00%
CO_05	Approved	Per RFI #010, plumbing fixes	528.00	528.00		528.00		0.00	100.00%
CO_06	Approved	Per CCD #1, repair termite damage	2,779.00	2,779.00		2,779.00		0.00	100.00%
CO_07	Approved	Eliminate Wireless install per E-rate	(1,937.00)	(1,937.00)		(1,937.00)		0.00	100.00%
CO_08			0.00	0.00		0.00		0.00	#DIV/0!
CO_09	Approved	Per CCD#2, bathroom soffit framing	1,813.00	1,813.00		1,813.00		0.00	100.00%
CO_10	Approved	Per RFI#032, Irrigation Demo	610.00	610.00		610.00		0.00	100.00%
CO_11			0.00	0.00		0.00		0.00	#DIV/0!

CO. 12	Approved	Add'l Concrete Demo & Placement	7,170.00	7,170.00	7,170.00		0.00	100.00%
CO. 13	Approved	Condensate Overflow Switches	3,200.00	0.00	0.00		3,200.00	0.00%
CO. 14	Approved	Per RFI#040, DS, RWL & Bubble-Up	1,690.00	1,690.00	1,690.00		0.00	100.00%
CO. 15	Approved	Per RFI #041, relocate plumbing	1,263.00	1,263.00	1,263.00		0.00	100.00%
CO. 16	Approved	Per RFI#001, remote FA annunciator	2,425.00	2,425.00	2,425.00		0.00	100.00%
CO. 17	Approved	Per RFI#037 thickened asphalt section	2,277.00	2,277.00	2,277.00		0.00	100.00%
CO. 18	VOID	VOID	0.00	0.00	0.00		0.00	#DIV/0!
CO. 19			0.00	0.00	0.00		0.00	#DIV/0!
CO. 20	Approved	Grading & Hydrosseding Courtyards	5,229.00	0.00	0.00		5,229.00	0.00%
CO. 21			0.00	0.00	0.00		0.00	#DIV/0!
CO. 22	Approved	Polished Concrete in Kinders	4,482.00	4,482.00	4,482.00		0.00	100.00%
CO. 23	Approved	Credit for Umbrellas & Tables	(5,990.00)	0.00	0.00		(5,990.00)	0.00%
CO. 24	Approved	Install Cleanouts in restrooms	2,129.00	2,129.00	2,129.00		0.00	100.00%
CO. 25	Approved	Addd Remote Control Valve	1,013.00	1,013.00	1,013.00		0.00	100.00%
CO. 26			0.00	0.00	0.00		0.00	#DIV/0!
CO. 27			0.00	0.00	0.00		0.00	#DIV/0!
CO. 28	Approved	Mech Closet door sweeps	1,060.00	1,060.00	1,060.00		0.00	100.00%
CO. 29	Approved	Urinal Screens at boys bathrooms	949.00	949.00	949.00		0.00	100.00%
CO. 30			0.00	0.00	0.00		0.00	#DIV/0!
CO. 31			0.00	0.00	0.00		0.00	#DIV/0!
CO. 32	Approved	Asphalt Repair in Front of School	6,242.00	6,242.00	6,242.00		0.00	100.00%
CO. 33	Approved	Traffic Grade Lids at Front of School	538.00	538.00	538.00		0.00	100.00%
CO. 34			0.00	0.00	0.00		0.00	#DIV/0!
CO. 35			0.00	0.00	0.00		0.00	#DIV/0!
CO. 36.1	Approved	Demo drywall & repair for tackboard	20,132.00	20,132.00	20,132.00		0.00	100.00%
CO. 37	Approved	Temp Sensor in Return Duct	782.00	782.00	0.00	782.00	0.00	100.00%
CO. 38			0.00	0.00	0.00		0.00	#DIV/0!
CO. 39	Approved	Tackboard at Classroom #44	1,952.00	1,952.00	1,952.00		0.00	100.00%
CO. 40			0.00	0.00	0.00		0.00	#DIV/0!
CO. 41			0.00	0.00	0.00		0.00	#DIV/0!
CO. 42			0.00	0.00	0.00		0.00	#DIV/0!
TOTAL CHANGE ORDERS			81,056.00	78,617.00	77,835.00	782.00	2,439.00	96.99%
CONTRACT SUM TO DATE			6,164,056.00	4,442,921.00	4,329,104.00	113,817.00	1,721,135.00	72.08%
Less Retention @ 5%			308,202.80	222,146.05	216,455.20	5,690.85	86,056.75	72.08%
Payments / Due this billing			5,855,853.20	4,220,774.95	4,112,648.80	108,126.15	1,635,078.25	72.08%

CONDITIONAL WAIVER AND RELEASE UPON "PROGRESS PAYMENT"

Upon receipt by the undersigned of a check from: Sylvan Union School District

In the sum of \$ 108,126.15 Payable to: Robert E. Boyer Constriction, Inc.
(Amount of Check) (Payee)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the Sylvan Union School District project described as follows:

Name & Location: Sylvan ES Modernization, 2908 Coffee Rd. Modesto, CA

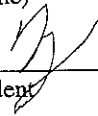
Bid No. or Bid Package No.: 2015/16#2

to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to Sylvan Union Elementary through: March 15, 2017
Date

only and does not cover any retention's retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been full executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of the document relies on it, said party should verify evidence of payment to the undersigned.

Robert E. Boyer Construction, Inc.
(Company Name)

3/15/2017
(Date)

By: 
President

Exclusions: Listing of Claims, of which Notice has been given:

- | | |
|---------------------|---------------------------|
| 1. Claim for: _____ | In the amount of \$ _____ |
| 2. Claim for: _____ | In the amount of \$ _____ |
| 3. Claim for: _____ | In the amount of \$ _____ |
| 4. Claim for: _____ | In the amount of \$ _____ |
| 5. Claim for: _____ | In the amount of \$ _____ |