

Contract Summary by Project

As of 5/23/2017

SYLVAN UNION SCHOOL DISTRICT
Sylvan ES Modernization

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: Sylvan ES Modernization PERIOD ENDING: 5/22/17
BID PACKAGE: _____ BID DIVISON: _____

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

AGREEMENT #: _____ PROGRESS PAYMENT REQUEST #: 16

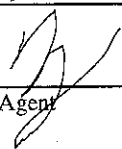
1	Original Agreement Amount:	\$	<u>6,083,000.00</u>
2	Net Change by Change Order through CO # <u>52</u>	\$	<u>157,838.00</u>
3	Revised Agreement Amount to Date (lines 1 + 2)	\$	<u>6,240,838.00</u>
4	Value of Completed Work to Date (per attached breakdown)	\$	<u>5,092,918.00</u>
5	Less 5% Retention of Completed Work	\$	<u>254,645.90</u>
6	Less Prior Billings	\$	<u>4,624,302.65</u>
7	CURRENT AMOUNT DUE THIS REQUEST	\$	<u>213,969.45</u>

CERTIFICATE OF THE CONTRACTOR

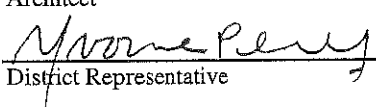
I hereby certify that the work performed and the materials supplied to date, as shown on the above, represents the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the Sylvan Union School District relating to the above referenced 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>5/22/2017</u>
Contractor	Date
BY: 	President
Authorized Agent	Title

RECOMMENDED FOR PROCESSING

_____ Inspector of Record	_____ Date
_____ Construction Manager	_____ Date
_____ Architect	_____ Date
 District Representative	<u>5/21/17</u> Date

END OF DOCUMENT



CA Contractors Lic # 509381
209-566-5010 Fax 209-566-5099

SCHEDULE OF VALUES SYLVAN ES MODERNIZATION
Bill #16 DATE 5/22/2017

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	477,496.00		461,696.00	15,800.00	87,050.00	84.58%
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	93.46%
4		Soft Demo	200,924.00	186,200.00		173,700.00	12,500.00	14,724.00	92.67%
5		Site Demo & Clearing	39,500.00	30,700.00		22,200.00	8,500.00	8,800.00	77.72%
6	02200	Underground Utilities	39,896.00	33,550.00		33,550.00		6,346.00	84.09%
7	02511	Asphalt Paving	100,588.00	59,158.00		47,658.00	11,500.00	41,430.00	58.81%
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	522,186.00		522,186.00		132,526.00	79.76%
10	03920	Concrete Polishing	37,418.00	33,398.00		33,398.00		4,020.00	89.28%
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	06100	Rough Carpentry	180,000.00	143,750.00		143,750.00		36,250.00	79.86%
14	06200	Finish Carpentry	75,000.00	60,000.00		44,000.00	16,000.00	15,000.00	80.00%
15	06402	Casework & Tops	186,300.00	165,955.00		133,705.00	32,250.00	20,345.00	89.08%
16	07210	Building Insulation	16,990.00	15,607.00		15,607.00		1,383.00	91.86%
17	07700	Roof Specialties & Accessories	63,000.00	52,950.00		42,750.00	10,200.00	10,050.00	84.05%
18	08111	Steel Doors & Frames	66,841.00	51,386.00		51,386.00		15,455.00	76.88%
19	08710	Door Hardware	117,050.00	95,041.00		76,291.00	18,750.00	22,009.00	81.20%
20	08800	Glass & Glazing	20,601.00	1,450.00		1,450.00		19,151.00	7.04%
21	09220	Lath & Plaster	49,000.00	36,995.00		32,500.00	4,495.00	12,005.00	75.50%
22	09250	Gypsum Drywall	155,777.00	144,670.00		144,670.00		11,107.00	92.87%
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	85,000.00		85,000.00		15,000.00	85.00%
25	09678/80	Base & Carpet	94,499.00	91,536.00	68,905.00	88,687.00	2,849.00	2,963.00	96.86%
26	09900	Painting	70,100.00	52,075.00		52,075.00		18,025.00	74.29%
27	10100	Visual Display Boards	16,021.00	16,021.00		14,521.00	1,500.00	0.00	100.00%
28	10155	Toilet Compartments	23,500.00	20,670.00		18,470.00	2,200.00	2,830.00	87.96%
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	3,588.00		2,938.00	650.00	812.00	81.55%
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	296,404.00		282,344.00	14,060.00	62,827.00	82.51%
35	15800	HVAC	546,600.00	498,474.00	100,610.00	491,738.00	4,736.00	50,126.00	90.83%
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	57,750.00		57,750.00		19,250.00	75.00%
40	16125	Data Racks & Enclosures	8,000.00	8,000.00		8,000.00		0.00	100.00%
41	16130	Raceways & Boxes	215,000.00	167,500.00		167,500.00		47,500.00	77.91%
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	16,000.00		16,000.00		4,000.00	80.00%
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	190,000.00	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	190,500.00		190,500.00		63,500.00	75.00%
54	19730	Integrated Comm & Clock System	105,120.00	78,840.00		78,840.00		26,280.00	75.00%
55	16740	Comm & Data Hardware Equip	72,800.00	54,600.00		54,600.00		18,200.00	75.00%
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	81,000.00		81,000.00		9,000.00	90.00%
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	37,549.00		37,549.00		12,515.00	75.00%
60		Survey	8,530.00	5,530.00		5,530.00		3,000.00	64.83%
61		Landscaping	121,162.00	40,350.00		40,350.00		80,812.00	33.30%
62		Fire Extinguishers	8,300.00	6,250.00		6,250.00		2,050.00	75.30%
63		Tackboard	133,300.00	114,665.00		114,665.00		18,635.00	86.02%
64		Cleaning	21,000.00	11,100.00		11,100.00		9,900.00	52.86%
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	4,945,060.00		4,789,070.00	155,990.00	1,137,940.00	81.29%

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 COD #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 COD#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 & Hydruseeding 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	Added 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	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	Approved	Removal of Roof Canopy	7,339.00	7,339.00	0.00	7,339.00	0.00	100.00%
CO. 42			0.00	0.00	0.00		0.00	#DIV/0!
CO. 43			0.00	0.00	0.00		0.00	#DIV/0!
CO. 44			0.00	0.00	0.00		0.00	#DIV/0!
CO. 45	Approved	Add'l Floor Demo in Class #51	7,541.00	0.00	0.00		7,541.00	0.00%
CO. 46	Approved	Bid Alt #2	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00%
CO. 47			0.00	0.00	0.00		0.00	#DIV/0!
CO. 48	Approved	Ceiling Insulation at A & B	11,640.00	11,640.00	0.00	11,640.00	0.00	100.00%
CO. 49	Approved	Classroom #51 & #52 Mods	(1,206.00)	(1,206.00)	0.00	(1,206.00)	0.00	100.00%
CO. 50	Approved	Relocate Plumbing per RFI#41	598.00	598.00	0.00	598.00	0.00	100.00%
CO. 51	Approved	Repair DS, Instal RWL per RFI#63	407.00	407.00	0.00	407.00	0.00	100.00%
CO. 52	Approved	Install Water SO Valve on Saturday	463.00	463.00	0.00	463.00	0.00	100.00%
			0.00	0.00	0.00		0.00	#DIV/0!
			0.00	0.00	0.00		0.00	#DIV/0!
			0.00	0.00	0.00		0.00	#DIV/0!
		TOTAL CHANGE ORDERS	157,838.00	147,858.00	78,617.00	69,241.00	9,980.00	93.68%
		CONTRACT SUM TO DATE	6,240,838.00	5,092,918.00	4,867,687.00	225,231.00	1,147,920.00	81.61%
		Less Retention @ 5%	312,041.90	254,645.90	243,384.35	11,261.55	57,396.00	81.61%
		Payments / Due this billing	5,928,796.10	4,838,272.10	4,624,302.65	213,969.45	1,090,524.00	81.61%

CONDITIONAL WAIVER AND RELEASE UPON "PROGRESS PAYMENT"

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

In the sum of \$ 213,969.45 Payable to: Robert E. Boyer Construction, 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: May 22, 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)

5/22/2017
(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 \$ _____ |

PO # 163216

May 23, 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 31.0
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.

May 3, 2017 – May 23, 2017

Total Hours 31.0 Hours
Hourly rate \$65.00

Total Due \$2015.00

ok yw
nq
5

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# 172928

INVOICE

MILLENNIUM

CONSULTING ASSOCIATES

A MECA Consulting, Inc. Company

Corporate Office

401 Roland Way, Suite 250

Oakland, CA 94621

Bill To:

Sylvan Union SD
 Atten: C. Smith R. Perez
 605 Sylvan Avenue
 Modesto, CA 95350

Invoice Number 17-02-1089
 Invoice Posting Date: 2/28/2017
 Client Project Name ylván ES Modernization
 Client Contract / PO # PO 31632.05
 Project Budget \$15,341.00
 Meca Proposal # P13-2272
 Meca Project Number 19090.2000
 Project Manager JM
 Invoice Due Date: 4/3/2017
 Contract Balance (\$4,968.39) CO in Process

Description	QTY	Rate	Unit	Amount
Professional Service: February 2017				
08 Hour Abatement / Construction Monitoring Shift	10	675.00	Per Shift	6,750.00
Sr Staff - Project Closeout Documentation Phase	11.25	95.00	Hour	1,068.75
Lead in Dust by flame 24 Hour TAT	6	10.00	Each	60.00
TEM AHERA 24 Hr	12	80.00	Each	960.00
PCM 48 Hour TAT	4	7.75	Each	31.00

Please Remit Payment To: Millennium Consulting Associates 401 Roland Way, Suite 250 Oakland, CA 94621 Main (925) 808-6700, Fax (925) 808-6708	Total Current Invoice	\$8,869.75
	Payments / Credits	-\$1,242.00
	Balance Due	\$7,627.75
Unpaid Invoices, beyond 30 days due, are subject to monthly finance charges of 1.5%. Federal Tax ID #68-0443384		

OK YP
RHS

PO # 163202

Invoice



architecture • engineering • surveying
2237 scenic drive, Modesto, CA 95355 p: 209-523-8823 f: 209-529-7804

DATE	INVOICE #
5/5/2017	203291

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 March 26, 2017 thru April 25, 2017 Construction Administration Progress Billing #12		7,230.00	7,230.00
		Total	\$7,230.00

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

Balance Due	\$7,230.00
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ok yp mdy



P.O. Box 1137
West Sacramento, CA 95691-1137
(916) 372-1434

INVOICE

Sylvan Union School District
605 Sylvan Avenue
Modesto, CA 95350

Invoice number: 201700969
Date: 05/11/2017

Project: 11016.01P- SYLVAN USD 2016 - SYLVAN
ELEMENTARY SCHOOL MODERNIZATION AND
ADA UPGRADES

Authorizations: DSA NO. 50-59
DSA APPL. NO. 02-114569
PO #: 163206

Professional Services Rendered Through April 29, 2017

Earthwork/Materials Testing & Inspection

Labor

	Hours	Rate	Billed Amount
Conc/Masonry Materials Tester			
Concrete Anchor Proof Load Testing	6.00	120.00	720.00
Senior Engineer			
Anchor Load Test Report	0.50	160.00	80.00
Senior Technician			
Inspection / Testing Cancelled w/o Notice	2.00	120.00	240.00
Steel Materials Tester			
Welding Special Inspection - Field	6.00	95.00	570.00
Welding Special Inspection - Shop	6.00	95.00	570.00
Subtotal	12.00		1,140.00
Supervising Technician			
Project Administration	0.50	95.00	47.50
Labor Subtotal	21.00		2,227.50

In-House Expenses

	Units	Rate	Billed Amount
Compression Test, Concrete Cylinder	4.00	25.00	100.00
Mileage	420.00	0.75	315.00
In-House Expenses Subtotal			415.00

Invoice Total 2,642.50

MP
OK

*All charges are due and payable upon receipt and are considered past due thirty-one (31) days from date of invoice.
Past due balances are subject to a FINANCE CHARGE of 1.5% per month (18% annual rate).*

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
201700599	04/06/2017	715.00		715.00			
201700969	05/11/2017	2,642.50	2,642.50				
	Total	3,357.50	2,642.50	715.00	0.00	0.00	0.00

Client Invoice Register

Wallace-Kuhl & Associates

Friday, May 12, 2017

Page 1 of 2

Date range: from: 05/01/2017 to 05/31/2017

Sylvan Union School District

Invoice Date: 05/11/2017

Invoice Number: 201700969

	Date	Billed Units	Billed Rate	Billed Amount
400 Earthwork/Materials Testing & Inspection				
Time and Expense				
<u>Labor</u>				
Conc/Masonry Materials Tester				
Concrete Anchor Proof Load Testing				
Danny M. Goddard	3/28/2017	3.00	120.00	360.00
Danny M. Goddard	4/14/2017	2.50	120.00	300.00
Danny M. Goddard	4/14/2017	0.50	120.00	60.00
Employee type total				720.00
Senior Engineer				
Anchor Load Test Report				
David T. Hunn	4/13/2017	0.50	160.00	80.00
Employee type total				80.00
Senior Technician				
Inspection / Testing Cancelled w/o Notice				
Danny M. Goddard	4/13/2017	2.00	120.00	240.00
Employee type total				240.00
Steel Materials Tester				
Welding Special Inspection - Field				
Jason R. Lesan	3/29/2017	6.00	95.00	570.00
Welding Special Inspection - Shop				
Karlton K. Windhorst	3/27/2017	6.00	95.00	570.00
Employee type total				1,140.00
Supervising Technician				
Project Administration				
Karlton K. Windhorst	4/13/2017	0.50	95.00	47.50
Employee type total				47.50
Labor total				2,227.50

Expense

6042 Compression Test, Concrete Cylinder	4/29/2017	4.00	25.00	100.00
7030 Mileage	3/27/2017	320.00	0.75	240.00
7030 Mileage	3/28/2017	30.00	0.75	22.50
7030 Mileage	4/13/2017	35.00	0.75	26.25

Client Invoice Register**Wallace-Kuhl & Associates**

Friday, May 12, 2017

Page 2 of 2

Date range: from: 05/01/2017 to 05/31/2017

Sylvan Union School District

Invoice Date: 05/11/2017

Invoice Number: 201700969

	Date	Billed Units	Billed Rate	Billed Amount
7030 Mileage	4/14/2017	35.00	0.75	26.25
Vendor total				415.00
Expense total				415.00
Phase total				2,642.50
Total				2,642.50
Project total				2,642.50
Invoice total				2,642.50

Contract Summary by Project

As of 5/23/2017

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 #
5/5/2017	203299

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 Construction Documents: Progress Billing - 40%		18,732.00	18,732.00

	Total	\$18,732.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).	Balance Due	\$18,732.00

ok up ndy