

Contract Summary by Project

As of 6/14/2017

June 12, 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 57.0
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 23, 2017-June 12, 2017

Total Hours	57.0 Hours
Hourly rate	\$65.00

Total Due

\$3705.00

OK YP
RFI

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 # 163233

KUREY & ASSOCIATES
Labor Compliance Management

June 11, 2017

Invoice #2

Sylvan Union School District
605 Sylvan Avenue
Modesto, CA 95350

Project: Sylvan Elementary School Modernization

For professional services rendered in the implementation of the labor compliance program for: Sylvan Union School District

Sylvan Elementary School Modernization:

Construction Value:	\$6,000,000.00
Consultant Contract Amount:	\$18,720.00
For services through May 31, 2017	\$14,976.00
Less Previous Payments:	\$8,640.00

Subtotal: **\$6,336.00**

Total Amount Due: \$6,336.00

OK YP
mvt

WE MOVED!!!!
1264 DuPont Court
Manteca, CA 95336

Please make payable to Kurey & Associates.

Thank You!

1264 DuPont Court Manteca, CA 95336
(209) 946-9601 Fax: (209) 946-9621

Invoice

skw & associates 永久

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

DATE	INVOICE #
6/6/2017	203343

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 172542 April 26, 2017 thru May 25, 2017 Construction Administration Progress Billing #13		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

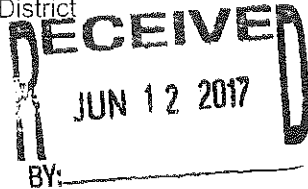
OK 4/8/17



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: 201701374
Date: 06/08/2017

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 May 27, 2017

Earthwork/Materials Testing & Inspection

Labor

	Hours	Rate	Billed Amount
Senior Engineer			
Anchor Load Test Report	0.50	160.00	80.00
Soils Tester			
Flatwork Subgrade Inspection / Testing	2.00	95.00	190.00
Labor Subtotal	2.50		270.00

In-House Expenses

	Units	Rate	Billed Amount
Mileage	40.00	0.75	30.00

Invoice Total 300.00

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
201701374	06/08/2017	300.00	300.00				
	Total	300.00	300.00	0.00	0.00	0.00	0.00

Client Invoice Register

Wallace-Kuhl & Associates

Friday, June 09, 2017

Page 1

Date range: from: 06/01/2017 to 06/30/2017

Sylvan Union School District

Invoice Date: 06/08/2017

Invoice Number: 201701374

	Date	Billed Units	Billed Rate	Billed Amount
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400 Earthwork/Materials Testing & Inspection

Time and Expense

Labor

Senior Engineer

Anchor Load Test Report

David T. Hunn

5/1/2017

0.50

160.00

80.00

Employee type total

80.00

Soils Tester

Flatwork Subgrade Inspection / Testing

David J. Gomes

5/2/2017

1.50

95.00

142.50

David J. Gomes

5/2/2017

0.50

95.00

47.50

Employee type total

190.00

Labor total

270.00

Expense

7030 Mileage

5/2/2017

40.00

0.75

30.00

Vendor total

30.00

Expense total

30.00

Phase total

300.00

Total

300.00

Project total

300.00

Invoice total

300.00

SYLVAN UNION SCHOOL DISTRICT
Sylvan ES Modernization

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: Sylvan ES Modernization PERIOD ENDING: 6/13/17
BID PACKAGE: _____ BID DIVISION: _____

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

AGREEMENT #: _____ PROGRESS PAYMENT REQUEST #: 17

1	Original Agreement Amount:	\$	6,083,000.00
2	Net Change by Change Order through CO # <u>52</u>	\$	157,838.00
3	Revised Agreement Amount to Date (lines 1 + 2)	\$	6,240,838.00
4	Value of Completed Work to Date (per attached breakdown)	\$	5,277,630.00
5	Less 5% Retention of Completed Work	\$	263,881.50
6	Less Prior Billings	\$	4,838,272.10
7	CURRENT AMOUNT DUE THIS REQUEST	\$	175,476.40

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.

Robert E. Boyer Construction, Inc.

Contractor

6/13/2017

Date

BY: 

Authorized Agent

President

Title

RECOMMENDED FOR PROCESSING

Inspector of Record

Date

Construction Manager

Date

Joshua Gregoire

Architect

Date

District Representative

Date

END OF DOCUMENT



CA Contractors Lic # 509361
209-586-5010 Fax 209-586-5099

SCHEDULE OF VALUES SYLVAN ES MODERNIZATION
Bill #17 DATE 6/14/2017

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	519,996.00		477,496.00	42,500.00	44,550.00	92.11%
2		Abatement	157,880.00	142,092.00		124,722.00	17,370.00	15,788.00	90.00%
3		Hard Demo	89,000.00	85,981.00		83,181.00	2,800.00	3,019.00	96.61%
4		Soft Demo	200,924.00	197,450.00		185,200.00	11,250.00	3,474.00	98.27%
5		Site Demo & Clearing	39,500.00	33,300.00		30,700.00	2,600.00	6,200.00	84.30%
6	02200	Underground Utilities	39,896.00	33,550.00		33,550.00		6,346.00	84.09%
7	02511	Asphalt Paving	100,568.00	59,158.00		59,158.00		41,430.00	58.81%
8	02831	Chain Link Fences & Gates	60,756.00	35,607.00		30,107.00	5,500.00	25,149.00	58.61%
9	03300	Cast-In-Place Concrete	654,712.00	538,686.00		522,186.00	16,500.00	116,026.00	82.28%
10	03920	Concrete Polishing	37,418.00	33,398.00		33,398.00		4,020.00	89.26%
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	159,350.00		143,750.00	15,600.00	20,650.00	88.53%
14	06200	Finish Carpentry	75,000.00	63,500.00		60,000.00	3,500.00	11,500.00	84.67%
15	06402	Casework & Tops	186,300.00	165,955.00		165,955.00		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		52,950.00		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		95,041.00		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	35,995.00		36,995.00		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	90,000.00		85,000.00	5,000.00	10,000.00	90.00%
25	09578/80	Base & Carpet	94,499.00	91,536.00	68,905.00	91,536.00		2,963.00	98.88%
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		16,021.00		0.00	100.00%
28	10155	Toilet Compartments	23,500.00	20,670.00		20,670.00		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		3,588.00		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		296,404.00		62,827.00	82.51%
35	15800	HVAC	546,600.00	496,474.00	100,610.00	496,474.00		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	61,600.00		57,750.00	3,850.00	15,400.00	80.00%
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	172,000.00		167,500.00	4,500.00	43,000.00	80.00%
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	203,200.00		190,500.00	12,700.00	50,800.00	80.00%
54	19730	Integrated Comm & Clock System	105,120.00	84,096.00		78,840.00	5,256.00	21,024.00	80.00%
55	16740	Comm & Data Hardware Equip	72,800.00	58,240.00		54,600.00	3,640.00	14,560.00	80.00%
56	16750	Copper Telecom/Data Cabling/Device	86,000.00	68,800.00		60,197.00	8,603.00	17,200.00	80.00%
57	16755	Fiber Telecom/Data Cabling/Devices	90,000.00	90,000.00		81,000.00	9,000.00	0.00	100.00%
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	40,051.00		37,549.00	2,502.00	10,013.00	80.00%
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	8,308.00	6,250.00		6,250.00		2,058.00	75.30%
63		Tackboard	133,300.00	114,665.00		114,665.00		18,635.00	86.02%
64		Cleaning	21,000.00	15,600.00		11,100.00	4,500.00	5,400.00	74.29%
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	5,122,231.00		4,945,060.00	177,171.00	960,769.00	84.21%

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 & Hyrdoseeding 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	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	7,541.00	0.00	7,541.00	0.00	100.00%
CO. 46	Approved	Bid Alt #2	50,000.00	50,000.00	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	11,640.00		0.00	100.00%
CO. 49	Approved	Classroom #51 & #52 Mods	(1,206.00)	(1,206.00)	(1,206.00)		0.00	100.00%
CO. 50	Approved	Relocate Plumbing per RFI#41	598.00	598.00	598.00		0.00	100.00%
CO. 51	Approved	Repair DS, Instal RWL per RFI#53	407.00	407.00	407.00		0.00	100.00%
CO. 52	Approved	Install Water SO Valve on Saturday	463.00	463.00	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	155,399.00	147,858.00	7,541.00	2,439.00	98.45%
		CONTRACT SUM TO DATE	6,240,838.00	5,277,630.00	5,092,918.00	184,712.00	963,208.00	84.57%
		Less Retention @ 5%	312,041.90	263,861.50	254,645.90	9,235.60	48,160.40	84.57%
		Payments / Due this billing	5,928,796.10	5,013,748.50	4,838,272.10	175,476.40	915,047.60	84.57%

CONDITIONAL WAIVER AND RELEASE UPON "PROGRESS PAYMENT"

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

In the sum of \$ 175,476.40 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: June 13, 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)

6/13/2017
(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 \$ _____ |

Invoice

COMVIEW INC.

Dept 600
PO Box 509017
San Diego, CA 92150-9017
(503) 641-8439

Please note new remit address:

Dept 600
P.O. Box 509017
San Diego, CA 92150-9017

INVOICE NUMBER
0246170-IN
INVOICE DATE
4/4/2017


08-SYLV01

Sold To:

SYLVAN UNION SCHOOL DISTRICT
ATTN ACCOUNTS PAYABLE
605 SYLVAN AVENUE
MODESTO, CA 95350

Ship To:

SYLVAN SCHOOL DISTRICT 172731
605 SYLVAN AVENUE
JOHN PATTEN 209 574 5005
MODESTO, CA 95350

DATE SHIPPED		SHIP VIA		F.O.B.		TERMS	
4/4/2017		GROUND				NET 20	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
172731			4/3/2017		KH		0200674
QTY. ORDERED	QTY. SHIP	QTY. INV	DESCRIPTION			PRICE	AMOUNT
2	2	0	SPK29830 BOSE 29830 6PK TILE BRIDGE			45.45	90.90
<div>ok to pay J. Patten 5-8-17</div>							
<div>IPATTEN MAY 12 2017 BY: </div>							
SUB-TOTAL		90.90	SALES TAX	6.70	TRANSPORTATION CHARGES	5.00	PLEASE PAY THIS AMOUNT > 102.60

Interest of 1% per month (12% APR) will be charged after due date!

Handwritten signature