

Contract Summary by Project

As of 1/17/2018

SYLVAN UNION SCHOOL DISTRICT
Orchard ES Chiller Replacement & ADA Upgrades

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: Orchard ES Chiller Replacement PERIOD ENDING: 1/15/18
BID PACKAGE: _____ BID DIVISON: _____

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

AGREEMENT #: _____ PROGRESS PAYMENT REQUEST #: 3

1	Original Agreement Amount:	\$	<u>2,864,583.00</u>
2	Net Change by Change Order through CO # _____	\$	<u>1,712.00</u>
3	Revised Agreement Amount to Date (lines 1 + 2)	\$	<u>2,866,295.00</u>
4	Value of Completed Work to Date (per attached breakdown)	\$	<u>1,214,901.00</u>
5	Less 5% Retention of Completed Work	\$	<u>60,745.05</u>
6	Less Prior Billings	\$	<u>783,943.80</u>
7	CURRENT AMOUNT DUE THIS REQUEST	\$	<u>370,212.15</u>

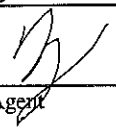
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CERTIFICATE OF THE CONTRACTOR

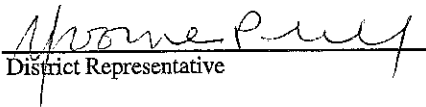
I hereby certify that the work performed and the materials supplied to date, as shown on the above, represents the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the Sylvan Union School District relating to the above referenced 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.	<u>1/15/2018</u>
Contractor	Date
BY: 	President
Authorized Agent	Title

RECOMMENDED FOR PROCESSING

_____ Inspector of Record	_____ Date
_____ Construction Manager	_____ Date
_____ Architect	_____ Date
 District Representative	_____ Date

END OF DOCUMENT



CA Contractors Lic # 509381

209-586-5010 Fax 209-586-5099

SCHEDULE OF VALUES ORCHARD ES CHILLER REPLACEMENT & ADA UPGRADES

SOV #3 DATE 1/15/2018

Item No.	Description	Total Dollar Value	Completed To Date	Less: Previous	This Draw	Work Remaining	% Complete
1	General Conditions & Misc.	410,673.00	149,601.00	111,101.00	38,500.00	261,072.00	36.43%
2	Demolition	142,000.00	35,500.00	35,500.00		106,500.00	25.00%
3	Excavation/Concrete	208,100.00	84,374.00	25,000.00	59,374.00	123,726.00	40.54%
4	Grading & Filling / Patching	7,400.00	0.00	0.00		7,400.00	0.00%
5	Concrete - Grinding Allowance	10,000.00	0.00	0.00		10,000.00	0.00%
6	Lumber	5,000.00	1,000.00	1,000.00		4,000.00	20.00%
7	Rough Carpentry	65,000.00	3,500.00	3,500.00		61,500.00	5.38%
8	Finish Carpentry	13,800.00	1,200.00	0.00	1,200.00	12,600.00	8.70%
9	Plumbing	115,800.00	63,445.00	57,800.00	5,645.00	52,355.00	54.79%
10	Lath & Plaster	64,000.00	0.00	0.00		64,000.00	0.00%
11	Sheetrock	25,700.00	3,855.00	3,855.00		21,845.00	15.00%
12	Tackboard	1,960.00	0.00	0.00		1,960.00	0.00%
13	Hardware - Access Ladders	2,000.00	500.00	500.00		1,500.00	25.00%
14	Hardware - Partitions	12,674.00	3,203.00	0.00	3,203.00	9,471.00	25.27%
15	Electrical	230,300.00	148,140.00	93,000.00	55,140.00	82,160.00	64.32%
16	HVAC	1,116,934.00	515,009.00	349,222.00	165,787.00	601,925.00	46.11%
17	Millwork - Doors & Hardware	13,560.00	13,560.00	2,471.00	11,089.00	0.00	100.00%
18	Millwork - Cabinets / Countertops	103,140.00	10,000.00	1,500.00	8,500.00	93,140.00	9.70%
19	Painting - Exterior / Interior	23,620.00	0.00	0.00		23,620.00	0.00%
20	Flooring	131,822.00	104,152.00	104,152.00		27,670.00	79.01%
21	Landscaping	31,900.00	23,232.00	0.00	23,232.00	8,668.00	72.83%
22	Fencing	66,200.00	36,123.00	36,123.00		30,077.00	54.57%
23	Signage	16,000.00	480.00	480.00		15,520.00	3.00%
24	Irrigation Allowance	10,000.00	8,660.00	0.00	8,660.00	1,340.00	86.60%
25	Add Alt #2	37,000.00	7,655.00	0.00	7,655.00	29,345.00	20.69%
26		0.00	0.00	0.00		0.00	#DIV/0!
27	CONTRACT AMOUNT	2,864,583.00	1,213,189.00	825,204.00	387,985.00	1,651,394.00	42.35%

CHANGE ORDERS

CO. 01		0.00	0.00	0.00		0.00	#DIV/0!
CO. 02	Building B Partitions	1,712.00	1,712.00	0.00	1,712.00	0.00	100.00%
CO. 03		0.00	0.00	0.00		0.00	#DIV/0!
CO. 04		0.00	0.00	0.00		0.00	#DIV/0!
CO. 05		0.00	0.00	0.00		0.00	#DIV/0!
CO. 06		0.00	0.00	0.00		0.00	#DIV/0!
CO. 07		0.00	0.00	0.00		0.00	#DIV/0!
CO. 08		0.00	0.00	0.00		0.00	#DIV/0!
CO. 09		0.00	0.00	0.00		0.00	#DIV/0!
CO. 10		0.00	0.00	0.00		0.00	#DIV/0!
	TOTAL CHANGE ORDERS	1,712.00	1,712.00	0.00	1,712.00	0.00	100.00%

CONTRACT SUM TO DATE	2,866,295.00	1,214,901.00	825,204.00	389,697.00	1,651,394.00	42.39%
Less Retention @ 5%	143,314.75	60,745.05	41,260.20	19,484.85	82,569.70	42.39%
Payments / Due this billing	2,722,980.25	1,154,155.95	783,943.80	370,212.15	1,568,824.30	42.39%

CONDITIONAL WAIVER AND RELEASE UPON "PROGRESS PAYMENT"

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

In the sum of \$ 370,212.15 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: Orchard ES Chiller Replacement 1800 Wisdom Way Modesto, CA

Bid No. or Bid Package No.: _____

to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to Orchard Elementary School through: Jan. 12th, 2018
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)

1/15/2018
(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 \$ _____ |



Hardware Packing List

Mtgr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
IVE	7				EA	HINGE	5BB1 4.5 X 4.5 NRP		652
QtyReq'd	U/M	Mark#	Line #	Hdg#	Cnt#	Qty Shipped	Init		
4	EA	A-03							

Mtgr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
IVE	6	6	12-1-17		EA	HINGE	5BB1HW 4.5 X 4.5		652
QtyReq'd	U/M	Mark#	Line #	Hdg#	Cnt#	Qty Shipped	Init		
3	EA	B-01							

Mtgr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
IVE	4				EA	CONTINUOUS HINGE	700 83"		630
QtyReq'd	U/M	Mark#	Line #	Hdg#	Cnt#	Qty Shipped	Init		
1	EA	A-01							
1	EA	E-02							

Mtgr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
IVE	7				EA	KICK PLATE	8400 10" X 34"		630
QtyReq'd	U/M	Mark#	Line #	Hdg#	Cnt#	Qty Shipped	Init		
1	EA	A-01							
1	EA	B-01	12-1-17						
1	EA	E-01							
1	EA	E-04							

Mtgr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
IVE	1				EA	KICK PLATE	8400 10" X 46"		630
QtyReq'd	U/M	Mark#	Line #	Hdg#	Cnt#	Qty Shipped	Init		
1	EA	A-03							

Mtgr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
IVE	1				EA	FLOOR STOP & HOLD	FS43		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Cnt#	Qty Shipped	Init		
1	EA	A-01							

Project: ORCHARD ELEMENTARY SCHOOL	Control #: 2025	Print Date: 12/01/2017 08:06 AM	Project #:
Supplier: PACIFIC BUILDERS HARDWARE	Revision #:	Rev Date:	Page: 2 of 4

Hardware Packing List

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
VE	4				EA	FLOOR STOP	FS441		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	A-02		A02					
1	EA	B-02	12-1-17	B02					
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	B-01	12-1-17	B01					
1	EA	E-02		E02					

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
PEM	1				SET	SEALS	S88D 20'		DKB
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	SET	A-03		A03					

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SAR	2				EA	EXIT DEVICE	16 LC 8804 F (LESS TRIM) 826		630
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	E-01		E01					
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	E-04		E04					

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SAR	1				EA	PASSAGE LATCH	28 SF 11G15 LL		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	E-02		E02					

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SAR	3				EA	LOCKSET	28 SF 11G37 LL		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	A-01		A01					
1	EA	B-02	12-1-17	B02					
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	B-01	12-1-17	B01					

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SAR	1				EA	PRIVACY SET	28 SF 11G65 LL		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	A-02		A02					

Project: ORCHARD ELEMENTARY SCHOOL	Control #: 2025	Print Date: 12/01/2017 08:06 AM	Project #:
Supplier: PACIFIC BUILDERS HARDWARE	Revision #:	Rev Date:	Page: 3 of 4

Hardware Packing List

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SAR	1				EA	MORTISE LOCKSET	AV LC 8204 LNL		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	A-03							

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SAR	3				EA	CLOSER	ABC 281 P10 EN		689
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	A-03							
1	EA	E-04							

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SCH	2				EA	RIM CYLINDER	20-057 ICC		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	E-01							

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SCH	2				EA	MORTISE CYLINDER	26-094 ICC		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	E-01							

Mfr	Qty Req'd	Shipped	BackOrd	PrevShip	U/M	Description	Catalog Number	Hand	Finish
SCH	1				EA	MORTISE CYLINDER	26-094 X B520-296		626
QtyReq'd	U/M	Mark#	Line #	Hdg#	Ctn#	Qty Shipped	Init		
1	EA	A-03							

End of Packing List

Project: ORCHARD ELEMENTARY SCHOOL	Control #: 2025	Print Date: 12/01/2017 08:06 AM	Project #:
Supplier: PACIFIC BUILDERS HARDWARE	Revision #:	Rev Date:	Page: 4 of 4

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California Contractors License # 509381
19608 E. Mono Way, Sonoma, CA 95370
209-586-5010 Fax: 209-586-5099

Change Order Request #5

Project: **Orchard ES Chiller Replacement & ADA Upgrades** January 15, 2018
To: **SKW & Associates**
Attn: **Josh Gregoire**


Description of Change: Invoice's toward the contract Irrigation Allowance for unforeseen items

Cost Effect for Change Order		Cost Change
Item	Description	
1	Grover (see attached invoice)	\$4,212.25
2	Grover (see attached invoice)	\$3,713.88
3	Management @ \$80/Hour	\$160.00
Subtotal		\$8,086.13
P&O	Contractor P&O @ 15% on self-performed work	\$0.00
P&O	Contractor P&O @ 5% on subcontractor work	\$404.31
Subtotal		\$8,490.44
I&B	Contractor Insurance & Bond @ 2%	\$169.56
TOTAL COR #5		\$8,660.00

Time Impact: 5 Additional Working Days

NOTE: ALL WORK COMPLETE

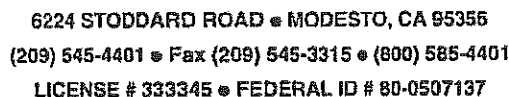
Signature of Owner/Owner's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Robert E Boyer
Signature	
	Contractor/Contractor's Representative
Date:	1/15/18

Print Name	
Signature	
	District/District's Representative
Date:	

Print Name	
Signature	
	Inspector
Date:	

Print Name	
Signature	
	Architect/Architect's Representative
Date:	



ROBERT E BOYER INC.
19608 E. MONO WAY
SONORA, CA 95370

INVOICE
DUE DATE 12/20/2017

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

AMT S

X

DATE _____

CUSTOMER P.O.:

DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
PROGRESS BILLING FOR LANDSCAPE WORK COMPLETED IN THE MONTH OF NOVEMBER, 2017				
CHANGE ORDER #2 IRRIGATION REPAIR				
LABOR:				
TECHNICIAN	HR	34.25	90.00	3,082.50
OPERATOR	HR	2.00	120.00	240.00
LABORER	HR	2.00	70.00	140.00
MATERIALS:				
3" PIPE SCH 40 PVC	FT	20.00	1.82	36.40
3" 90 DEGREE SCH 80 PVC	EA	2.00	10.58	21.16
3" 45 DEGREE SCH 80 PVC	EA	1.00	24.26	24.26
3" COUPLING SCH 80 PVC	EA	2.00	14.14	28.28
3" X 12-1/2" REPAIR CLAMP	EA	1.00	126.52	126.52
2-1/2 SLIP FIX PVC	EA	1.00	20.52	20.52
3" X 2-1/2" REDUCER BUSHING	EA	1.00	2.23	2.23
1-1/2" PIPE SCH 40 PVC	FT	40.00	0.64	25.60
1" PIPE SCH 40 PVC	FT	40.00	0.41	16.40
1" 90 DEGREE SCH 40 PVC	EA	6.00	0.43	2.58
1-1/4" 90 DEGREE SCH 40 PVC	EA	2.00	0.75	1.50
1804 RAINBIRD SPRAY HEAD	EA	1.00	1.37	1.37
3/4" MARLEX	EA	3.00	0.42	1.26
1/2" X 6" SCH 80 NIPPLE	EA	1.00	0.27	0.27
EQUIPMENT:				
BOBCAT MINI-EXCAVATOR E-35	HR	4.00	65.00	260.00
DYNATEL WIRE TRACER	HR	4.50	35.00	157.50
Taxable Sales: 308.35				
Invoice #: 0256657-IN			Invoice Date: 11/20/2017	
			Net Invoice:	4,188.35
			Freight:	0.00
			Sales Tax:	23.90



Landscape Services Inc. 6224 STODDARD • MODESTO, CA 95358 • (209) 545-4401 • www.groverlandscapeservices.com

TERMS: NET 30 days from date of invoice. A finance charge of 18% annual percentage rate will be charged on all invoices due at end of month following due date.

NOTICE

*Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid.



Landscape Services, Inc.

6224 STODDARD ROAD • MODESTO, CA 95356
(209) 545-4401 • Fax (209) 545-3315 • (800) 585-4401
LICENSE # 333345 • FEDERAL ID # 80-0507137

Customer #: 0001399

ROBERT E BOYER INC.
19608 E. MONO WAY
SONORA, CA 95370

INVOICE
NUMBER 0256657

INVOICE
DATE 11/20/2017

INVOICE
DUE DATE 12/20/2017

If paying by credit card fill out completely

CARD NUMBER

_____-_____-_____-_____-_____-_____-_____-_____-_____-

EXPIRATION
DATE _____

AMT \$ _____

X

SIGNATURE OF CARD HOLDER

DATE

TEAR AT PERF AND RETURN TOP PORTION FOR PROPER CREDIT

JOB: 0001399 ORCHARD ES CHILLER PLANT REPL

CUSTOMER P.O.:

DESCRIPTION

UOM

QUANTITY

PRICE

AMOUNT

INVOICE TOTAL: 4,212.25



Landscape Services Inc. 6224 STODDARD • MODESTO, CA 95356 • (209) 545-4401 • www.groverlandscapeservices.com

TERMS: NET 30 days from date of invoice. A finance charge of 18% annual percentage rate will be charged on all invoices due at end of month following due date.

NOTICE

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."



Landscape Services, Inc.

6224 STODDARD ROAD • MODESTO, CA 95356

(209) 545-4401 • Fax (209) 545-3315 • (800) 585-4401

LICENSE # 333345 • FEDERAL ID # 80-0507137

INVOICE
NUMBER

0258224

INVOICE
DATE

12/31/2017

INVOICE
DUE DATE

1/30/2018

Customer #: 0001399

ROBERT E BOYER INC.
19608 E. MONO WAY
SONORA, CA 95370

If paying by credit card fill out completely

CARD NUMBER

EXPIRATION

DATE _____ AMT \$ _____

X

SIGNATURE OF CARD HOLDER

DATE

TEAR AT PERP AND RETURN TOP PORTION FOR PROPER CREDIT

JOB: 0001399 ORCHARD ES CHILLER PLANT REPL

CUSTOMER P.O.:

DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
PROGRESS BILLING FOR LANDSCAPE WORK COMPLETED IN THE MONTH OF DECEMBER, 2017				
CHANGE ORDER #2 IRRIGATION REPAIR				
LABOR:				
TECHNICIAN	HR	28.00	90.00	2,520.00
LABORER	HR	14.25	70.00	997.50
MATERIALS:				
1-1/2" SCH 40 PIPE	FT	80.00	0.64	51.20
1-1/2" 90 ELBOW SS	EA	2.00	0.81	1.62
1-1/2" SLIP FIX	EA	1.00	6.55	6.55
1" MALE ADAPTER	EA	1.00	0.38	0.38
1" CAP	EA	4.00	0.35	1.40
1" 90 ELBOW SS	EA	1.00	0.43	0.43
1" COUPLING SS	EA	1.00	0.34	0.34
1" TEE SSS	EA	0.57	1.00	0.57
3/4" CAP	EA	3.00	0.23	0.69
3/4" TEE SSS	EA	2.00	0.54	1.08
3/4" 90 ELBOW SS	EA	1.00	0.24	0.24
3/4" 45 ELBOW SS	EA	1.00	0.54	0.54
3/4" SCH 40 PIPE	FT	100.00	0.28	28.00
3/4" SLIP FIX	EA	1.00	3.19	3.19
3/4" X 1/2" 90 ELBOW ST	EA	4.00	0.32	1.28
3/4" X 1/2" BUSHING	EA	4.00	4.00	16.00
3/4" X 1/2" TEE SSS	EA	6.00	0.46	2.76
1/2" X 6" NIPPLE	EA	19.00	0.20	3.80
1/2" MARLEX	EA	60.00	0.42	25.20
1804 RAINBIRD SPRAY HEADS	EA	27.00	1.37	36.99
Taxable Sales:				182.26



Landscape Services Inc. 6224 STODDARD • MODESTO, CA 95356 • (209) 545-4401 • www.groverlandscapeservices.com

TERMS: NET 30 days from date of invoice. A finance charge of 18% annual percentage rate will be charged on all invoices due at end of month following due date.

NOTICE

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."



Landscape Services, Inc.

6224 STODDARD ROAD • MODESTO, CA 95356
(209) 545-4401 • Fax (209) 545-3315 • (800) 585-4401
LICENSE # 333345 • FEDERAL ID # 80-0507137

INVOICE
NUMBER

0258224

INVOICE
DATE

12/31/2017

INVOICE
DUE DATE

1/30/2018

Customer #: 0001399

ROBERT E BOYER INC.
19608 E. MONO WAY
SONORA, CA 95370

If paying by credit card fill out completely

CARD NUMBER

EXPIRATION

DATE _____ AMT \$ _____

X

SIGNATURE OF CARD HOLDER

DATE

TEAR AT PERF AND RETURN TOP PORTION FOR PROPER CREDIT

JOB: 0001399 ORCHARD ES CHILLER PLANT REPL

CUSTOMER P.O.:

DESCRIPTION

UOM

QUANTITY

PRICE

AMOUNT

Invoice #: 0258224-IN

Invoice Date: 12/31/2017

Net Invoice: 3,699.76

Freight: 0.00

Sales Tax: 14.12

INVOICE TOTAL: 3,713.88



Landscape Services Inc. 6224 STODDARD • MODESTO, CA 95356 • (209) 545-4401 • www.groverlandscapeservices.com

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NORMAN S. WRIGHT

Mechanical Equipment Corporation

99A South Hill Drive, Brisbane, CA 94005-1282 • tel 415.467.7600 • fax 415.467.0900

Invoice No.	752323
Page	1

B I L T O	CHAMPION INDUSTRIAL (MODESTO) P.O. BOX 4399 MODESTO CA 95352	J O B N O	MP170393 ORCHARD ELEMENTARY CHAMPION 1420 COLDWELL MODESTO, CA 95350	2764 (115790)
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Customer Purchase Order No.
12/04/17	752323	NCHA01	Net 30	156482-7337

Quantity	Description	Unit Price	Extended Price
4.00 EA	G DIRECT DRIVE ROOF EXHAUST FANS LOT PRICE STANISLAUS COUNTY 7.875%		3,354.00 .00
THANK YOU FOR YOUR ORDER			
NWME PO# 0002			
DEC 07 2017			
Rec'd 12.14.17 034-7337 (Orchard ES)			

Gross	Retainage	Tax	Net Amount
3,354.00	.00	.00	3,354.00



PACKING LIST

Date: 12/08/17

Released By: Amanda Kennedy

Johnson Controls Inc

4320 Executive Drive
Suite 200
Southaven, MS. 38672
UNITED STATES

Consignee: Champion Industrial

1412 COLDWELL AVE
Modesto, CA. 95350-5704

Carrier Name:	FedEx Freight
PRO Number:	431646285-0
Tracking Number:	
Reference Number:	R47MEM5089CR
Sales Order Number:	804021936

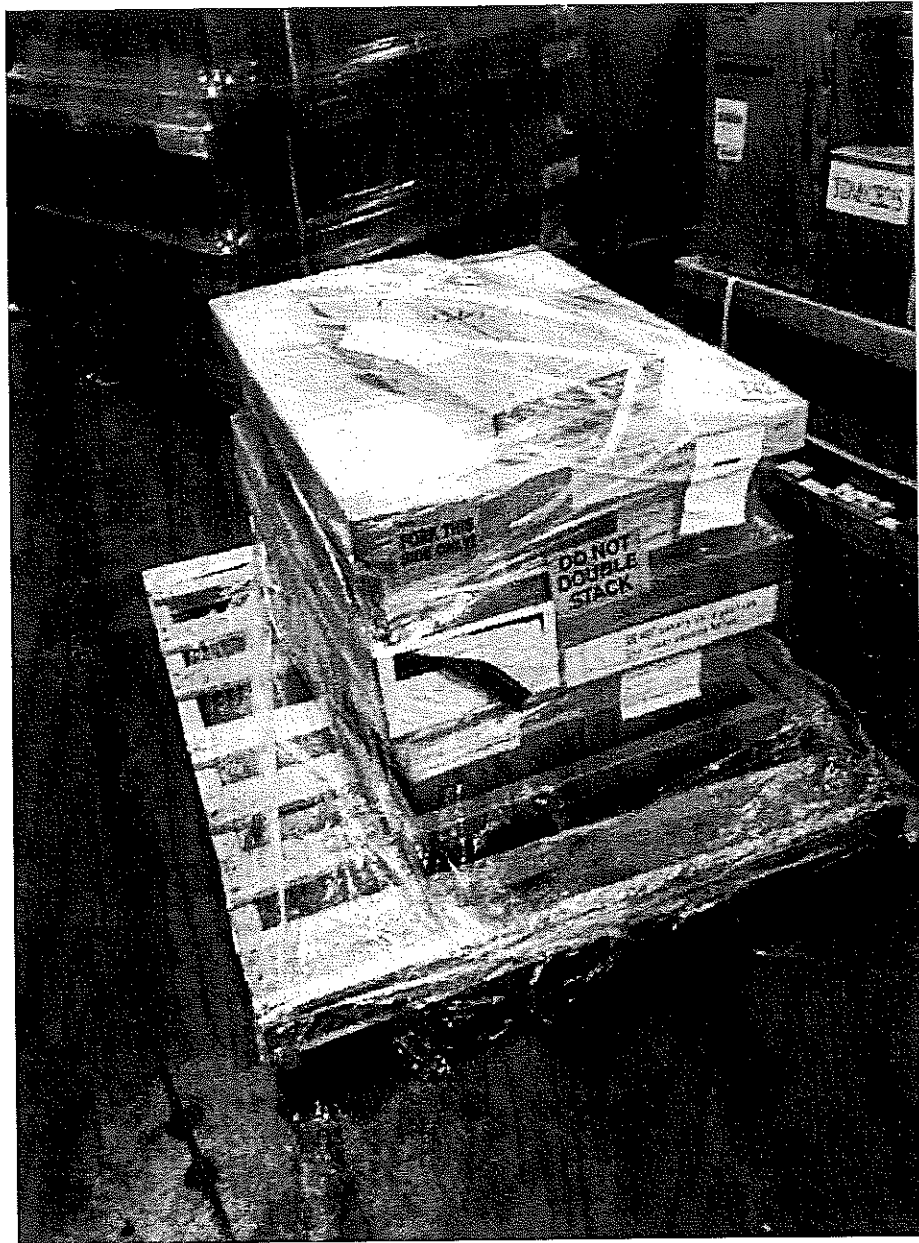
Notes

804021936 #000016

Qty	Part No.	Description	Serial Number
1	COB08M264B22S	21.0 TON G2 8 PORT COB 208/230V 1PH	F1H70005
1	COB08M264B22S	21.0 TON G2 8 PORT COB 208/230V 1PH	F1H70007
1	KW-PP7Q	AIR FILTER (H,Y) IDM006 - 012B21S	

		Pieces	Weight	Volume	Vol Weight
TOTAL ▶		3	0.00 lb	0.00 ft³	0.00 Vlb





January 16, 2018

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

RE: Inspection Services for: Sylvan Elementary School Modernization, Orchard Chiller Replacement, Somerset Shade Structure - Sylvan Union School District.

Ms. Perez;

- 02-114569 – **Sylvan Elementary** Modernization Phase I, IA, II, III, & IV # 163216 (F) 4.0 \$ 260 -
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. ****FINAL BILLING****
- 02-115801- **Orchard Elementary** - Chiller Replacement and ADA Upgrades Phase I, II, III, IV, V # 180865 87.0 + 5,655 -
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
- 02-116211 – **Somerset** – Shade Structure # 160865 36.0 \$ 2,340 -
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

November 28, 2017 – January 16, 2018

Total Hours
Hourly rate

127 Hours
\$65.00

Total Due

\$8255.00

ok yp 11/17/18
KMS

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



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: 201703661
Date: 12/07/2017

Project: 11690.01P- SYLVAN USD 2017 - ORCHARD
CREEK ES CHILLER PLANT REPLACEMENT &
ADA UPGRADES-EWK

Authorizations: DSA NO: 50-59
DSA APPL NO: 02-115801

Professional Services Rendered Through November 25, 2017

Earthwork Testing & Observation

Labor

	Hours	Rate	Billed Amount
Soils Tester			
Pavement AB Inspection / Testing	3.00	100.00	300.00
Soil / Aggregate Sampling	2.00	100.00	200.00
Pavement Subgrade Inspection / Testing	8.50	100.00	850.00
Structure Backfill Inspection / Testing	2.50	100.00	250.00
Subtotal	16.00		1,600.00
Labor Subtotal	16.00		1,600.00

In-House Expenses

	Units	Rate	Billed Amount
Compaction Characteristics (ASTM D1557)	2.00	240.00	480.00
Mileage	220.00	0.75	165.00
In-House Expenses Subtotal			645.00

Invoice Total 2,245.00

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
201703661	12/07/2017	2,245.00	2,245.00				

Sylvan Union School District

Project **11690.01P - SYLVAN USD 2017 - ORCHARD CREEK ES CHILLER PLANT REPLACEMENT & ADA
UPGRADES-EWK**

Invoice number 201703661
Date 12/07/2017

Total	2,245.00	2,245.00	0.00	0.00	0.00	0.00
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Client Invoice Register

Wallace-Kuhl & Associates

Thursday, December 07, 2017

Page 1 of 2

Date range: from: 12/01/2017 to 12/31/2017

Sylvan Union School District

Invoice Date: 12/07/2017

Invoice Number: 201703661

	Date	Billed Units	Billed Rate	Billed Amount
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400 Earthwork Testing & Observation

Time and Expense

Labor

Soils Tester

Pavement AB Inspection / Testing

Jason J. Schmidt	11/13/2017	2.50	100.00	250.00
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Jason J. Schmidt	11/13/2017	0.50	100.00	50.00
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Soil / Aggregate Sampling

David J. Gomes	11/6/2017	1.50	100.00	150.00
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nc

Jason J. Schmidt	11/10/2017	0.50	100.00	50.00
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Pavement Subgrade Inspection / Testing

Jason J. Schmidt	11/9/2017	2.50	100.00	250.00
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Jason J. Schmidt	11/10/2017	1.50	100.00	150.00
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Jason J. Schmidt	11/9/2017	0.50	100.00	50.00
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Jason J. Schmidt	11/10/2017	0.50	100.00	50.00
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nc

Jason J. Schmidt	11/10/2017	0.50	100.00	50.00
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nc

Jason J. Schmidt	11/16/2017	2.50	100.00	250.00
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Jason J. Schmidt	11/16/2017	0.50	100.00	50.00
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Structure Backfill Inspection / Testing

David J. Gomes	11/7/2017	0.75	100.00	75.00
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David J. Gomes	11/7/2017	1.75	100.00	175.00
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Employee type total				1,600.00
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Labor total				1,600.00
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Expense

6014 Compaction Characteristics (ASTM D1557)

11/6/2017	1.00	240.00	240.00
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Lab Ticket No. 9136

6014 Compaction Characteristics (ASTM D1557)

11/10/2017	1.00	240.00	240.00
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Lab Ticket No. 9143

7030 Mileage	11/7/2017	40.00	0.75	30.00
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7030 Mileage	11/9/2017	40.00	0.75	30.00
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7030 Mileage	11/10/2017	40.00	0.75	30.00
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7030 Mileage	11/13/2017	50.00	0.75	37.50
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7030 Mileage	11/16/2017	50.00	0.75	37.50
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Vendor total				645.00
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Client Invoice Register**Wallace-Kuhl & Associates**

Thursday, December 07, 2017

Page 2 of 2

Date range: from: 12/01/2017 to 12/31/2017

Sylvan Union School District

Invoice Date: 12/07/2017

Invoice Number: 201703661

	Date	Billed Units	Billed Rate	Billed Amount
Expense total				645.00
Phase total				2,245.00
Total				2,245.00
Project total				2,245.00
Invoice total				2,245.00



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: 201704001
Date: 01/11/2018

Project: 11690.01P- SYLVAN USD 2017 - ORCHARD
CREEK ES CHILLER PLANT REPLACEMENT &
ADA UPGRADES-EWK

Authorizations: DSA NO: 50-59
DSA APPL NO: 02-115801

Professional Services Rendered Through December 30, 2017

Earthwork Testing & Observation

Labor

Soils Tester

Pavement Subgrade Inspection / Testing

Hours	Rate	Billed Amount
3.00	100.00	300.00

In-House Expenses

Mileage

Units	Rate	Billed Amount
60.00	0.75	45.00

Invoice Total 345.00

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
201703661	12/07/2017	2,245.00		2,245.00			
201704001	01/11/2018	345.00	345.00				
	Total	2,590.00	345.00	2,245.00	0.00	0.00	0.00

Client Invoice Register

Wallace-Kuhl & Associates

Friday, January 12, 2018

Page 1

Date range: from: 01/01/2018 to 01/31/2018

Sylvan Union School District

Invoice Date: 01/11/2018

Invoice Number: 201704001

	Date	Billed Units	Billed Rate	Billed Amount
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400 Earthwork Testing & Observation

Time and Expense

Labor

Soils Tester

Pavement Subgrade Inspection / Testing

Jason J. Schmidt	12/4/2017	2.50	100.00	250.00
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Jason J. Schmidt	12/4/2017	0.50	100.00	50.00
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Employee type total	300.00
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Labor total	300.00
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Expense

7030 Mileage

12/4/2017	60.00	0.75	45.00
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Vendor total	45.00
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Expense total	45.00
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Phase total	345.00
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Total	345.00
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Project total	345.00
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Invoice total	345.00
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