

# SYLVAN ELEMENTARY MODERNIZATION

Contract Summary by Project

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
AMS	7/1/2017	6275	\$3,864.48	\$0.00	\$3,864.48	\$3,825.10	\$39.38
Robert E. Boyer Construction	6/2/2016	6270	\$6,083,000.00	\$313,059.00	\$6,396,059.00	\$6,396,059.00	\$0.00
Claridge Products	9/26/2016	6275	\$4,007.51	(\$42.02)	\$3,965.49	\$3,965.49	\$0.00
Coit	10/5/2017	5813	\$3,510.00	\$0.00	\$3,510.00	\$3,510.00	\$0.00
Compview	7/27/2016	6275	\$54,018.12	\$676.03	\$54,694.15	\$54,694.15	\$0.00
Control Systems	11/1/2017	6275	\$730.09	\$0.00	\$730.09	\$730.09	\$0.00
Dept. of General Svcs.	7/28/2015	6220	\$59,374.59	\$0.00	\$59,374.59	\$59,374.59	\$0.00
Dunn, Kathryn	7/1/2016	6279	\$18,720.00	\$0.00	\$18,720.00	\$18,720.00	\$0.00
Grainger	9/22/2016	6275	\$2,147.12	\$0.00	\$2,147.12	\$2,147.12	\$0.00
Holloway, Meredith	6/23/2016	6290	\$141,750.00	(\$67,065.00)	\$74,685.00	\$74,685.00	\$0.00
HP Store	9/22/2017	6270	\$517.26	\$0.00	\$517.26	\$517.26	\$0.00
Lucatero Window Cleaning	9/30/2016	6275	\$861.00	(\$61.00)	\$800.00	\$800.00	\$0.00
Office Depot	9/6/2017	6270	\$884.55	\$0.00	\$884.55	\$884.55	\$0.00
Opening Technologies	12/9/2016	6275	\$17,596.33	(\$2,694.64)	\$14,901.69	\$14,901.69	\$0.00
Millennium Consulting	4/28/2015	6157	\$38,839.75	(\$2,006.20)	\$36,833.55	\$32,932.19	\$3,901.36
SKW	2/2/2015	6210	\$278,746.16	\$61,018.84	\$339,765.00	\$339,765.00	\$0.00
SKW-Other	2/2/2015	6210	\$8,629.63	\$0.00	\$8,629.63	\$8,629.63	\$0.00
Southwest	9/6/2017	6270	\$2,067.85	\$0.00	\$2,067.85	\$2,067.85	\$0.00
Wallace & Khul	6/2/2016	6280	\$15,733.50	\$1,432.50	\$17,166.00	\$17,166.00	\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
<b>TOTAL</b>			<b>\$6,734,997.94</b>	<b>\$304,317.51</b>	<b>\$7,039,315.45</b>	<b>\$7,035,374.71</b>	<b>\$3,940.74</b>

As of 3/1/2018

# KUREY & ASSOCIATES

Labor Compliance Management

February 28, 2018

Invoice #3

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	\$18,720.00
Less Previous Payments:	\$14,976.00

Subtotal:

**\$3,744.00** *ok yp*

*2/28/18*

**Total Amount Due:**

**\$3,744.00**

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

**Please make payable to Kurey & Associates.**

**Thank You!**

1264 DuPont Court Manteca, CA 95336  
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