

# SYLVAN ROOF PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Brazos Urethane Inc	4/27/2018		\$748,245.00	\$0.00	\$748,245.00	\$0.00	\$748,245.00
Meredith Holloway	5/10/2018		\$7,450.00	\$0.00	\$7,450.00	\$0.00	\$7,450.00
SKW	3/7/2018		\$5,000.00	\$0.00	\$5,000.00	\$400.00	\$4,600.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>			<b>\$760,695.00</b>	<b>\$0.00</b>	<b>\$760,695.00</b>	<b>\$400.00</b>	<b>\$760,295.00</b>

**SKW & Associates**

Architectural, Engineering & Surveying  
Post Office Box 579570  
Modesto, CA 95357

**Invoice**

DATE	INVOICE #
4/5/2018	203706

(209)523-8323

**BILL TO**

Sylvan School District  
605 Sylvan Avenue  
Modesto, CA 95350

PO # 182237

DESCRIPTION	Project	TERMS	SKW JOB #
		Due on receipt	18M015
DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road, Modesto, CA  Roofing Details  Progress Billing		400.00	400.00
APR 10 2018			
PLEASE NOTE NEW REMIT TO ADDRESS:  POST OFFICE BOX 579570 MODESTO, CA 95357			
APR 20 2018 BY: <i>Las</i>			
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).			<b>Total</b> \$400.00
			<b>Balance Due</b> \$400.00

Web Site

WWW.skwassociates.com

OK YP  
4-12-18