

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	\$591,204.00	\$157,041.00
Meredith Holloway	5/10/2018		\$7,450.00	\$0.00	\$7,450.00	\$3,055.00	\$4,395.00
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
TOTAL			\$760,695.00	\$0.00	\$760,695.00	\$594,659.00	\$166,036.00

PO# 182744



1031 6th St. N., Texas City, TX 77590-6355
(409) 965-0011 (409) 948-1511 FAX

SYLVAN UNION SCHOOL DISTRICT
605 Sylvan Avenue, Modesto, CA 95350

INVOICE

2218011 #02
June 18, 2018

ATTN: Accounts Payable | PURCHASE ORDER # 182744

Jason Gales, Director Maint & Op Dept | 209-574-5685 ext 237 | jgales@sylvan.k12.ca.us
Carol Smith, Business Support Specialist | 209-574-5000 ext 233 | csmith@sylvan.k12.ca.us
Yvonne Perez, Asst. Supt. of Business Services | 209-574-5000 | yperez@sylvan.k12.ca.us

CONTRACTOR CONTACT

Craig Opel | 28770 Avenue 14 1/2, Madera, CA 93638
559-790-8695 | c.opel@brazosurethane.com

SERVICE ADDRESS

Sylvan Elementary School: Buildings A-F
2908 Coffee Road, Modesto, CA 95355

VENDOR: (005723) Brazos Urethane, Inc., 1031 6th Street North, Texas City, TX 77590

CONTRACT April 24, 2018 | Roofing Projects - Multiple Sites, Bid No.: 2017-18 #5 | Sylvan Elementary School: Buildings A-F Restoration of Single Ply Roofing
PURCHASE ORDER # 182744 | REQUISITION: 820315 | OWNER: Sylvan Union School District, 605 Sylvan Avenue, Modesto, CA 95350

ATTN: Accounts Payable | PURCHASE ORDER # 182744

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A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Scheduled Value	Work Completed	This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G -- C)	Balance to Finish (C - G)	Retainage
1	Billing Period: 06/01/2018 - 06/31/2018								
1	Mobilization.	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100.00%	\$ -	\$ 2,000.00
2	Prep Work.	\$ 100,000.00	\$ 18,000.00	\$ 52,000.00	\$ -	\$ 70,000.00	70.00%	\$ 30,000.00	\$ 3,500.00
3	Base Coat Material.	\$ 200,120.00	\$ 200,120.00	\$ -	\$ -	\$ 200,120.00	100.00%	\$ -	\$ 10,006.00
4	Base Coat Labor.	\$ 87,570.00	\$ -	\$ 52,542.00	\$ -	\$ 52,542.00	60.00%	\$ 35,028.00	\$ 2,627.10
5	Top Coat Material.	\$ 177,240.00	\$ 177,240.00	\$ -	\$ -	\$ 177,240.00	100.00%	\$ -	\$ 8,862.00
6	Top Coat Labor.	\$ 48,320.00	\$ -	\$ 24,160.00	\$ -	\$ 24,160.00	50.00%	\$ 24,160.00	\$ 1,208.00
7	Gutter, Drains, Downspouts Material.	\$ 44,650.00	\$ 44,650.00	\$ -	\$ -	\$ 44,650.00	100.00%	\$ -	\$ 2,232.50
8	Gutter, Drains, Downspouts Labor.	\$ 45,345.00	\$ -	\$ 13,608.00	\$ -	\$ 13,608.00	30.01%	\$ 31,737.00	\$ 680.40
9	Demobilization.	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 5,000.00	\$ -

OK to Pay
6/19/18
OK up 6/19/18

June 19, 2018

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

Ms. Perez;

02-115801- **Orchard Elementary** - Chiller Replacement and ADA Upgrades Phase I,II, III, IV, V 59.0
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

Sylvan Re-Roofing 35.0

Ustach Re-Roofing 24.0

June 5, 2018 – June 30, 2018

Total Hours 118.0 Hours
Hourly rate \$65.00

Total Due \$7670.00

Please make Payable to: Meridith Holloway
5314 Smith Road
Oakdale, CA 95361

OK YP 6/18/18

Thank you for your time and consideration.

Meridith Holloway
DSA Inspector, II
209-988-0742
antmerdo@aol.com