

SYLVAN ROOF PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Brazos Urethane Inc	4/27/2018		\$748,245.00	\$38,715.89	\$786,960.89	\$710,832.75	\$76,128.14
Meredith Holloway	5/10/2018		\$7,450.00	\$870.00	\$8,320.00	\$8,320.00	\$0.00
SKW	3/7/2018		\$5,000.00	(\$4,090.00)	\$910.00	\$910.00	\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$760,695.00	\$35,495.89	\$796,190.89	\$720,062.75	\$76,128.14

PO# 182231

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

Invoice

DATE	INVOICE #
8/27/2018	203894

(209)523-8323

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M015

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road, Modesto, CA			
PO# 182237			
Roofing Details			
Final Billing for Roof Repairs:			
1. - (2) Site Vistits during Construction	2	85.00	170.00
2. - Draft Constructions Detail for Dry Rot Repair	4	85.00	340.00
<div>PLEASE NOTE NEW REMIT TO ADDRESS:</div> <div>POST OFFICE BOX 579570 MODESTO, CA 95357</div>			

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).

Total	\$510.00
Balance Due	\$510.00

Web Site
WWW.skwassociates.com

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