

# PAVING PROJECT

| Contract Name | Date       | Object | Amount             | Changes       | Current            | Exp & Ret          | Balance            |
|---------------|------------|--------|--------------------|---------------|--------------------|--------------------|--------------------|
| SKW           | 10/23/2018 | 6210   | \$93,800.00        | \$0.00        | \$93,800.00        | \$44,329.03        | \$49,470.97        |
|               |            |        |                    |               |                    |                    | \$0.00             |
|               |            |        |                    |               |                    |                    | \$0.00             |
|               |            |        |                    |               |                    |                    | \$0.00             |
|               |            |        |                    |               |                    |                    | \$0.00             |
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|               |            |        |                    |               |                    |                    | \$0.00             |
|               |            |        |                    |               |                    |                    | \$0.00             |
| <b>TOTAL</b>  |            |        | <b>\$93,800.00</b> | <b>\$0.00</b> | <b>\$93,800.00</b> | <b>\$44,329.03</b> | <b>\$49,470.97</b> |

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

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 3/5/2019 | 204160R   |

BILL TO

Project

## TERMS

SKW JOB #

Due on receipt

18M053

| DESCRIPTION  | HOURS | RATE         | AMOUNT  |
|--|-------|--------------|---------|
| Sylvan School District   |       |              |         |
| Paving Projects located:<br>Sylvan<br>Stockard Coffee<br>Woodrow<br>Somerset<br>PO# 191403 |       |              |         |
| In House Printing  |       | 40.37        | 40.37   |
|  |       |              |         |
| DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH,<br>(18% APR).            |       | <b>Total</b> | \$40.37 |

**Balance Due**

\$40.37

Web Site

www.skwassociates.com

ok yr 4/3/19

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 3/6/2019 | 204176    |

(209)523-8323

## BILL TO

Sylvan School District  
 605 Sylvan Avenue  
 Modesto, CA 95350

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|---|---------|----------------|-----------|
|   | Project | TERMS          | SKW JOB # |
|   |         | Due on receipt | 18M053    |
| DESCRIPTION                             | HOURS   | RATE           | AMOUNT    |
| Sylvan School District                  |         |                |           |
| Paving Projects located:                |         |                |           |
| Sylvan                                  |         |                |           |
| Stockard Coffee                         |         |                |           |
| Woodrow                                 |         |                |           |
| Somerset                                |         |                |           |
| PO# 191403                              |         |                |           |
| January 26, 2019 thru February 25, 2019 |         |                |           |
| Progress Billing:                       |         |                |           |
| Sylvan - Richard                        | 113     | 85.00          | 9,605.00  |
| Somerset - David                        | 14      | 165.00         | 2,310.00  |
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Web Site

www.skwassociates.com

1/1/19  
 ok 4p 4/3/19

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 4/2/2019 | 204233R   |

(209)523-8323

## BILL TO

Sylvan School District  
 605 Sylvan Avenue  
 Modesto, CA 95350

|  |         |                |           |
|--|---------|----------------|-----------|
|  | Project | TERMS          | SKW JOB # |
|  |         | Due on receipt | 18M053    |
| DESCRIPTION  | HOURS   | RATE           | AMOUNT    |
| Sylvan School District<br><br>Paving Projects located:<br>Sylvan<br>Stockard Coffee<br>Woodrow<br>Somerset<br><br>February 26, 2019 thru March 25, 2019<br><br>In House Printing |         | 78.66          | 78.66     |
|  |         |                |           |
| DUE ON RECEIPT, FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).   |         | Total          | \$78.66   |
| Web Site   |         | Balance Due    | \$78.66   |

Web Site

[www.skwassociates.com](http://www.skwassociates.com)

OK YP 4/13/19

NAVS

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 4/2/2019 | 204210    |

(209)523-8323

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| <b>BILL TO</b>   |
| Sylvan School District<br>605 Sylvan Avenue<br>Modesto, CA 95350 |

|                                       |         |                |           |
|---------------------------------------|---------|----------------|-----------|
|                                       | Project | TERMS          | SKW JOB # |
|                                       |         | Due on receipt | 18M053    |
| DESCRIPTION                           | HOURS   | RATE           | AMOUNT    |
| Sylvan School District                |         |                |           |
| Paving Projects located:              |         |                |           |
| Sylvan                                |         |                |           |
| Stockard Coffee                       |         |                |           |
| Woodrow                               |         |                |           |
| Somerset                              |         |                |           |
| PO# 191403                            |         |                |           |
| February 26, 2019 thru March 25, 2019 |         |                |           |
| Progress Billing:                     |         |                |           |
| Sylvan - Richard                      | 65      | 85.00          | 5,525.00  |
| Somerset - David                      | 12      | 165.00         | 1,980.00  |
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| Web Site   |
| <a href="http://www.skwassociates.com">www.skwassociates.com</a> |

17425  
 ok 4/13/19

# Invoice

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 4/2/2019 | 204230R   |

Sylvan School District  
605 Sylvan Avenue  
Modesto, CA 95350

|   |         |                    |            |
|---|---------|--------------------|------------|
|   | Project | TERMS              | SKW JOB #  |
|   |         | Due on receipt     | 18M053     |
| DESCRIPTION   | HOURS   | RATE               | AMOUNT     |
| Sylvan School District<br><br>Paving Projects located:<br>Sylvan<br>Stockard Coffee<br>Woodrow<br>Somerset<br>PO# 191403<br>February 26, 2019 thru March 25, 2019<br><br>Reimbursable expense billing: DSA Ck# 19744 Submittal fees |         | 1,000.00           | 1,000.00   |
|   |         |                    |            |
| DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).  |         | <b>Total</b>       | \$1,000.00 |
| Web Site  |         | <b>Balance Due</b> | \$1,000.00 |

[www.skwassociates.com](http://www.skwassociates.com)

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| <b>Total</b>       | <b>\$1,000.00</b> |
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| <b>Balance Due</b> | <b>\$1,000.00</b> |

ok up 4/3/19