

SYLVAN WINDOW PROJECT

| Contract Name | Date | Object | Amount | Changes | Current | Exp & Ret | Balance |
|---------------|-----------|--------|---------------------|---------------|---------------------|--------------------|---------------------|
| Boyer | 1/23/2019 | 6210 | \$209,554.00 | \$0.00 | \$209,554.00 | \$0.00 | \$209,554.00 |
| DSA | 5/2/2018 | 6270 | \$3,075.00 | \$0.00 | \$3,075.00 | \$3,075.00 | \$0.00 |
| SKW | 4/25/2018 | 6210 | \$23,800.00 | \$0.00 | \$23,800.00 | \$18,710.66 | \$5,089.34 |
| | | | | | | | \$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 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| TOTAL | | | \$236,429.00 | \$0.00 | \$236,429.00 | \$21,785.66 | \$214,643.34 |

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

Invoice

(209)523-8323

| DATE | INVOICE # |
|----------|-----------|
| 5/6/2019 | 204257 |

BILL TO

Sylvan School District
605 Sylvan Avenue
Modesto, CA 95350

| DESCRIPTION | Project | TERMS | SKW JOB # |
|---|---------|--------------------|-----------|
| | | Due on receipt | 18M027 |
| DESCRIPTION | HOURS | RATE | AMOUNT |
| Sylvan Elementary Coffee Road Modesto, CA Window Replacement PO # 182702 Progress Billing: Josh | 4 | 85.00 | 340.00 |
| PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357 | | | |
| DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR). | | Total | \$340.00 |
| | | Balance Due | \$340.00 |

Web Site

www.skwassociates.com

ndy
OK 40 5/7/19