

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: Sylvan ES Window Replacement PERIOD ENDING: 6/19/19
 BID PACKAGE: _____ BID DIVISION: _____

CONTRACTOR: **ROBERT E. BOYER CONSTRUCTION, INC.**
 ADDRESS: 19608 E. Mono Way Sonora, CA 95370

AGREEMENT #: _____ PROGRESS PAYMENT REQUEST #: 1

1	Original Agreement Amount:	\$	<u>310,900.00</u>
2	Net Change by Change Order through CO # _____	\$	<u>0.00</u>
3	Revised Agreement Amount to Date (lines 1 + 2)	\$	<u>310,900.00</u>
4	Value of Completed Work to Date (per attached breakdown)	\$	<u>149,100.00</u>
5	Less 5% Retention of Completed Work	\$	<u>7,455.00</u>
6	Less Prior Billings	\$	<u>0.00</u>
7	CURRENT AMOUNT DUE THIS REQUEST	\$	<u>141,645.00</u>

CERTIFICATE OF THE CONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represents the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the Sylvan Union School District relating to the above referenced project.

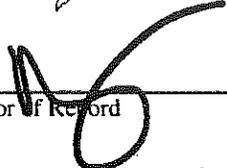
I hereby certify that payments, less applicable retention, have been made through the period covered by previous payments received from the District, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workman's Compensation laws insofar as applicable to the performance of this contract.

(Status is a necessary condition of payment - Cross out incorrect indication) I hereby certify that we (have completed) or (~~have not completed~~) a sufficient portion of the work of this contract to maintain our current completion schedule (contract plus change orders) and are familiar with the liquidated damages clause contained in this contract.

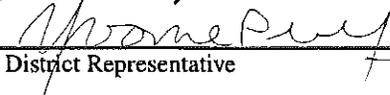
Robert E. Boyer Construction, Inc.
 Contractor
 BY: 
 Authorized Agent

6/17/2019
 Date
 President
 Title

RECOMMENDED FOR PROCESSING


 Inspector of Record

 Construction Manager

 Architect

 District Representative

6-19-19
 Date

 Date
6-19-19
 Date
6-19-19
 Date

June 18, 2019

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

**RE: Inspection Services for: Sylvan Elementary School Window Replacement;
Stockard-Coffee, Sylvan, Somerset and Woodrow Paving**

Ms. Perez;

02-116801- Sylvan Window Replacement	29
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	
02-117585 – Somerset Paving	12
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	
Stockard Coffee, Sylvan and Woodrow Paving	25

May 28, 2019 - June 18, 2019

Total Hours 66.0
Hourly rate \$65.00

Total Due \$4290.00

OK YP 6/18/19

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

Thank you for your time and consideration.

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

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

Invoice

DATE	INVOICE #
6/12/2019	204320

(209)523-8323

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

Project	TERMS	SKW JOB #
	Due on receipt	18M027

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road Modesto, CA			
Window Replacement PO # 182702			
Progress Billing: Construction Administration Josh	6	85.00	510.00
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	\$510.00
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Web Site
www.skwassociates.com

Balance Due	\$510.00
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Handwritten: 1745
 dup 6/18/19