

# SYLVAN WINDOW PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Boyer	1/23/2019	6210	\$310,900.00	\$0.00	\$310,900.00	\$141,645.00	\$169,255.00
DSA	5/2/2018	6270	\$3,075.00	\$0.00	\$3,075.00	\$3,075.00	\$0.00
Holloway	4/23/2019	6290	\$7,250.00	\$0.00	\$7,250.00	\$2,275.00	\$4,975.00
SKW	4/25/2018	6210	\$23,800.00	\$0.00	\$23,800.00	\$19,220.66	\$4,579.34
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>			<b>\$345,025.00</b>	<b>\$0.00</b>	<b>\$345,025.00</b>	<b>\$166,215.66</b>	<b>\$178,809.34</b>

**SYLVAN UNION SCHOOL DISTRICT**  
Sylvan ES Window Replacement

**APPLICATION FOR PAYMENT**

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

**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

6/17/2019

Date

BY: 

Authorized Agent

President

Title

**RECOMMENDED FOR PROCESSING**

  
Inspector of Record

6-19-19  
Date

  
Construction Manager

Date

  
Architect

6-19-19  
Date

  
District Representative

6-19-19  
Date

**END OF DOCUMENT**

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

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: 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).		<b>Total</b>	\$510.00
		<b>Balance Due</b>	\$510.00

Web Site

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

*ndf*  
*dup 6/18/19*