

# PAVING PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Holloway	5/30/2019	6290	\$7,270.00	\$4,635.00	\$11,905.00	\$11,905.00	\$0.00
SKW	10/23/2018	6210	\$93,800.00	\$1,000.00	\$94,800.00	\$94,800.00	\$0.00
SKW- Other	10/23/2018	6210	\$212.20	\$0.00	\$212.20	\$212.20	\$0.00
United Pavement	5/21/2019	6170	\$802,934.00	\$115,630.02	\$918,564.02	\$872,635.82	\$45,928.20
Wallace-Kuhl	5/30/2019	6270	\$10,000.00	\$0.00	\$10,000.00	\$9,327.50	\$672.50
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$914,216.20	\$121,265.02	\$1,035,481.22	\$988,880.52	\$46,600.70

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

# Invoice

DATE	INVOICE #
9/9/2019	204503

(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  Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset PO# 191403 July 26, 2019 thru August 25, 2019  Final Billing		10,000.00	10,000.00

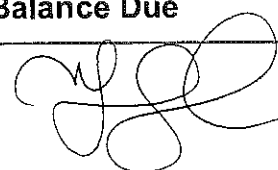
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH,  
(18% APR).

**Total** \$10,000.00

**Balance Due** \$10,000.00

Web Site

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

 9/12/19