

# 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	\$310,900.00	\$0.00
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	\$5,070.00	\$2,180.00
Millennium	4/30/2019	6277	\$6,130.00	\$0.00	\$6,130.00	\$5,169.00	\$961.00
SKW	4/25/2018	6210	\$23,800.00	\$1,710.66	\$25,510.66	\$25,510.66	\$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			\$351,155.00	\$1,710.66	\$352,865.66	\$349,724.66	\$3,141.00

SYLVAN UNION SCHOOL DISTRICT  
Sylvan ES Window Replacement

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: Sylvan ES Window Replacement PERIOD ENDING: 7/29/19  
BID PACKAGE: \_\_\_\_\_ BID DIVISION: \_\_\_\_\_

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

AGREEMENT #: \_\_\_\_\_ PROGRESS PAYMENT REQUEST #: RET

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>310,900.00</u>
5	Less 5% Retention of Completed Work	\$	<u>15,545.00</u>
6	Less Prior Billings	\$	<u>310,900.00</u>
7	<b>CURRENT AMOUNT DUE THIS REQUEST (Retention)</b>	\$	<u>15,545.00</u>

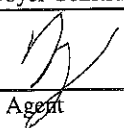
RLX

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.

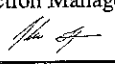
Robert E. Boyer Construction, Inc.  
Contractor  
BY:   
Authorized Agent

7/26/2019  
Date  
President  
Title

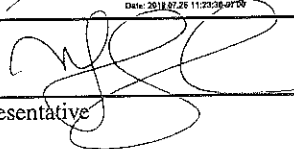
RECOMMENDED FOR PROCESSING

Meridith Holloway  
Inspector of Record

07/25/19  
Date

Construction Manager  
  
Architect

Date  
07/25/19

  
District Representative

Date  
10/16/19

END OF DOCUMENT



CA Contractors Lic # 509381

209-586-5010 Fax 209-586-5099

**Schedule of Values for Sylvan Elementary School Window Replacement**

SOV Retention DATE 7/29/2019

Item No.	Description	Total Dollar Value	Completed To Date	Less: Previous	This Draw	Work Remaining	% Complete
1	Abatement/Demo	52,300.00	52,300.00	52,300.00		0.00	100.00%
2	Window System	184,250.00	184,250.00	184,250.00		0.00	100.00%
3	Stucco Repair	23,050.00	23,050.00	23,050.00		0.00	100.00%
4	Paint	8,500.00	8,500.00	8,500.00		0.00	100.00%
5	Misc demo, D&R blinds, cleaning	4,800.00	4,800.00	4,800.00		0.00	100.00%
6	General Conditions/Management	38,000.00	38,000.00	38,000.00		0.00	100.00%
7			0.00	0.00		0.00	0.00%
8	<b>CONTRACT AMOUNT</b>	<b>310,900.00</b>	<b>310,900.00</b>	<b>310,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00%</b>

**CHANGE ORDERS**

CO. 01		0.00	0.00	0.00		0.00	#DIV/0!
CO. 02		0.00	0.00	0.00		0.00	#DIV/0!
CO. 03		0.00	0.00	0.00		0.00	#DIV/0!
CO. 04		0.00	0.00	0.00		0.00	#DIV/0!
CO. 05		0.00	0.00	0.00		0.00	#DIV/0!
	<b>TOTAL CHANGE ORDERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>#DIV/0!</b>

	<b>CONTRACT SUM TO DATE</b>	<b>310,900.00</b>	<b>310,900.00</b>	<b>310,900.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>Less Retention @ 5%</b>	<b>15,545.00</b>	<b>15,545.00</b>	<b>15,545.00</b>	<b>15,545.00</b>	<b>0.00</b>	
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	<b>Payments / Due this billing</b>	<b>295,355.00</b>	<b>295,355.00</b>	<b>295,355.00</b>	<b>15,545.00</b>	<b>0.00</b>	
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