

DAMMON

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TRANSMITTAL LETTER

TO: Sammy Mannino
St. Tammany Parish Public Schools
321 N. Theard St.
Post Office Box 940
Covington, La. 70434

DATE: [10/3/2014]
FROM: Kevin J. Kinchen
DE Project #: 2191

**REFERENCE: SLIDELL JR. HIGH, REROOFING OF OLD 6th GRADE WING
STPSB JOB # 1321**

WE TRANSMIT:

enclosed under separate cover _____

THE FOLLOWING:

drawing(s) contracts application for payment
 specifications samples change order(s)
 other _____

# COPIES	DATE	DWG #	DESCRIPTION
2	10/3		Invoice Number 8800 for \$27,289.90
2	10/3		Application for Payment & Release of Retainage (G702) 2\$27,289.90
2	10/3		Consent of Surety Company to Final Payment
2	10/3		Copy of Certificate of Substantial Completion (G704)
2	10/3		Invoice Number 8799 for \$1,602.87
2	10/3		Final Application for Payment (G702) for \$1,602.87

FOR YOUR:

use record approval
 review and comment information drafting

COMMENTS:

COPIES TO: