

TRANSMITTAL LETTER

TO: Sammy Maninno
 St. Tammany Parish Public Schools
 321 N. Theard St.
 Covington, La. 70434

DATE: August 13, 2015
 FROM: Kevin Kinchen
 DE Project #: 2223

REFERENCE: name

WE TRANSMIT:

enclosed under separate cover _____

THE FOLLOWING:

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

# COPIES	DATE	DWG #	DESCRIPTION
1	7/31		Invoice number 20034

FOR YOUR:

use record approval
 review and comment information drafting

COMMENTS:

\$37,174.50 approved pending completion of punchlist and warranty inspection. The remaining 10% (\$4,130.50) to be approved upon completion of those two items.

COPIES TO: Larry Lopez (Roof Tech)