

Contract Summary by Project

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
DSA	3/1/2017	6220	\$16,768.75	\$0.00	\$16,768.75	\$16,768.75	\$0.00
SKW	2/2/2015	6210	\$133,800.00	\$0.00	\$133,800.00	\$13,380.00	\$120,420.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
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					\$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			\$133,800.00	\$0.00	\$133,800.00	\$13,380.00	\$120,420.00

JERRY BROVYN

DGS LINKS
DGS Home
DSA Home
DSA News & Events

TRACKER LINKS
Plan Review Fee Calculator
Home

Plan/Field Review Fee Calculator

Project submitted to DSA:

- before 2/1/2010
- between 2/1/2010 and 5/31/2013
- between 6/1/2013 and 11/30/2014
- between 12/1/2014 and 1/31/2016
- on or after 2/1/2016
- Schools (K-12)
- 1207500
- 0
- 0

- Access Compliance
- Fire & Life Safety
- Structural Safety

Calculate

Project Category	Filing Fee	Additional Fee	Further Fee
Access Compliance	\$4,468.75	\$3,575.00	\$0.00
Fire & Life Safety	\$0.00	\$0.00	\$0.00
Structural Safety	\$0.00	\$0.00	\$0.00

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IP A 1113
MAR 0 2017
BY: [Signature]

12/1/2016
4P

FO 110111

SYLVAN ELEMENTARY MODERNIZATION

Contract Summary by Project

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Robert E. Boyer Construction	6/2/2016	6220	\$6,083,000.00	\$154,623.00	\$6,237,623.00	\$4,112,648.80	\$2,124,974.20
Compview	7/27/2016	6275	\$50,052.20	-\$1,309.27	\$48,742.93	\$48,535.27	\$207,666
Clardge Products	9/26/2016	6275	\$3,987.51	\$0.00	\$3,987.51	\$0.00	\$3,987,51
Dept. of General Svcs.	7/28/2015	6220	\$45,650.00	\$0.00	\$45,650.00	\$45,650.00	\$0.00
Dunn, Kathryn	7/1/2016	6279	\$18,720.00	\$0.00	\$18,720.00	\$8,640.00	\$10,080.00
Grainger	9/22/2016	6275	\$2,147.12	\$0.00	\$2,147.12	\$2,147.12	\$0.00
Holloway, Meredith	6/23/2016	6290	\$141,750.00	\$0.00	\$141,750.00	\$32,240.00	\$109,510.00
Lucatero Window Cleaning	9/30/2016	6275	\$861.00	-\$61.00	\$800.00	\$800.00	\$0.00
Opening Technologies	12/9/2016	6275	\$17,596.33	\$0.00	\$17,596.33	\$0.00	\$17,596.33
Millennium Consulting	4/28/2015	6157	\$29,970.00	-\$847.00	\$29,123.00	\$13,932.00	\$15,191.00
SKV	2/2/2015	6210	\$265,716.16	\$60,000.00	\$325,716.16	\$276,895.00	\$48,821.16
SKV	2/2/2015	6210	\$8,083.84	\$0.00	\$8,083.84	\$8,083.84	\$0.00
Wallace & Khul	6/2/2016	6157	\$13,735.00	\$0.00	\$13,735.00	\$3,333.50	\$10,401.50
					\$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		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
TOTAL			\$6,681,269.16	\$212,405.73	\$6,893,674.89	\$4,552,905.53	\$2,340,769.36

PROPOSITION 39-LIGHTING HVAC CONTROLS

Contract Summary by Project

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
DSA			\$1,918.00	\$0.00	\$1,918.00	\$1,462.00	\$456.00
Meredith Holloway	9/27/2016	5814	\$20,430.00	\$0.00	\$20,430.00	\$10,400.00	\$10,030.00
Johnson Controls	5/27/2015	5814	\$3,145,914.00	(\$5,330.20)	\$3,140,583.80	\$3,140,583.80	\$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
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					\$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		\$0.00
TOTAL			\$3,145,914.00	(\$5,330.20)	\$3,140,583.80	\$3,140,583.80	\$0.00

PO # 172420
720192



STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

Further/CCD Fee Invoice

Date: 02/23/17

Invoice # SH16-1145

Sylvan Union School District
605 Sylvan Ave
Modesto CA, 95350
Attn: Accounts Payable

Application # 02-114587
Project: Stockard Coffee Elementary School
Scope: Alterations to 1-Multi-Use Building / HVAC upgrade

File ID: 50-59

CAN#: 0A7328

Structural Further/CCD Fee Due	\$	289.00
FLS Further/CCD Fee Due	\$	-
Access Further/CCD Fee Due	\$	-
Total Further/CCD Fee Due	\$	289.00

ok YP
12/12

Make check payable to: **DIVISION OF THE STATE ARCHITECT**

Mail Payment to: Department of General Services
SRF Fiscal Services
Post Office Box 989053
West Sacramento, CA 95789-9053



STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

Further/CCD Fee Invoice

Date: 02/23/17

Invoice # SH16-1142

Sylvan Union Elementary School District
605 Sylvan Ave
Modesto, CA 95350
Attn: Accounts Payable

Application # 02-114584
Project: Sherwood Elementary School
Scope: Alterations to 1-Multi-Use Building / HVAC upgrade

File ID: 50-59

CAN#: 0A7328

Structural Further/CCD Fee Due

\$ 340.00

FLS Further/CCD Fee Due

\$ -

Access Further/CCD Fee Due

\$ -

Total Further/CCD Fee Due

\$ 340.00

ok
yp
ndr

Make check payable to: DIVISION OF THE STATE ARCHITECT

Mail Payment to: Department of General Services
SRF Fiscal Services
Post Office Box 958053
West Sacramento, CA 95798



STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

Further/CCD Fee Invoice

Date: 02/23/17

Invoice # SH16-1141
SH16_1141

Sylvan Union Elementary School District
605 Sylvan Ave
Modesto, CA 95350
Attn: Accounts Payable

Application # 02-114583
Project: CF Brown Elementary School
Scope: Alterations to 1-Multi-Use Building / HVAC upgrade

File ID: 50-59

CAN#: 0A7328

Structural Further/CCD Fee Due

\$ 289.00

FLS Further/CCD Fee Due

\$ -

Access Further/CCD Fee Due

\$ -

Total Further/CCD Fee Due

\$ 289.00

*OK YP
RHS*

Make check payable to: **DIVISION OF THE STATE ARCHITECT**

Mail Payment to: Department of General Services
SRF Fiscal Services
Post Office Box 958053
West Sacramento, CA 95798



STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

Further/CCD Fee Invoice

Date: 02/24/17

Invoice # SH16-1154

Sylvan Union School District
605 Sylvan Avenue
Modesto, CA 95350-1517
Attn: Accounts Payable

Application # 02-114577
Project: Somerset Middle School
Scope: Alterations to 4 Classroom Buildings / HVAC upgrade

File ID: 50-59

CAN#: 0A7328

Structural Further/CCD Fee Due

\$ 255.00

FLS Further/CCD Fee Due

\$ -

Access Further/CCD Fee Due

\$ -

Total Further/CCD Fee Due

\$ 255.00

7/1/17

Make check payable to: DIVISION OF THE STATE ARCHITECT

Mail Payment to: Department of General Services
SRF Fiscal Services
Post Office Box 958053
West Sacramento, CA 95798

February 27, 2017

Yvonne Perez
Assistant Superintendent
Business Services
Sylvan Union School District
605 Sylvan Ave.
Modesto, CA 95350

RE: Inspection Services for: Sylvan Elementary School Modernization - Sylvan Union School District.

Ms. Perez;

02-114569 – Sylvan Elementary Modernization Phase 1 & 1A
DSA Required documents, Inspection, coordination of Lab services,
progress meetings Review plans and Specification

PO 163216
38.0 \$ 2,470

02-114577 Somerset; **Final Billing**
DSA required documents, Inspection and verification of existing and newly installed equipment
Coordination of lab services, progress meetings, Site meetings, plan, specification review.

PO 171176
1.0 \$ 65

February 9th – February 27th 2017

Total Hours 39 Hours
Hourly rate \$65.00

Total Due \$ 2535.00 ok yp

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