

Contract Summary by Project

As of 10/4/2017

Blueprint Bonding

21 Years of Surety Excellence

Office: 42 Highway 96, Suite D, Valley Springs, CA 95252
Phone: 209/772-2110 Fax: 209/772-7227
Mailing: 6085 Hogan Dam Road, Valley Springs, CA 95252

REQ 820121

INVOICE

CUSTOMER

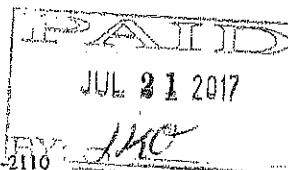
DATE

INVOICE #

6/9/2017

2007892

Sylvan Unified School District



For questions about this bill call: 209-772-2110

BOND NO.	BOND CO.	OBLIGEE	EFFECTIVE
1001067366	ACIC	Sylvan USD	6/9/2017

ITEM	DESCRIPTION	AMOUNT
Bond	PRINCIPAL: \$84,539 Performance & Payment Bonds (Duplicate) for Replacement of Playground Equipment & Fall Surface	1,268.00

Premiums are due by the due date shown. We would appreciate timely payment as it impacts your bonding program. If unpaid by due date, finance charges will be assessed as of the date of the invoice at a rate of 2.25%, min. \$125. In order to avoid finance charges, pay by due date shown on invoice.

Premium based on final contract amount and is subject to audit at the close of project

TOTAL DUE \$1,268.00

DUE DATE 7/9/2017

Please tear off lower portion and remit with your payment

Sylvan Unified School District

TOTAL DUE \$1,268.00

DUE DATE 7/9/2017

PRINCIPAL:

INVOICE # 2007892

BOND NO. 1001067366

Blueprint Bonding Insurance Services
6085 Hogan Dam Road
Valley Springs, CA 95252

October 3, 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, Orchard Chiller Replacement, Somerset Shade Structure - Sylvan Union School District.

Ms. Perez;

02-114569 – Sylvan Elementary Modernization Phase I, IA,II,III, & IV	35.0
DSA Required documents, Maintenance of DSA Box Documents, Inspection, coordination of Lab services, progress meetings, review Time and Material items added to scope of project, Review plans and Specification, CCD , RFI and Change orders.	
02-115801- Orchard Elementary Chiller Replacement and ADA Upgrades Phase I,II, III, IV, V	12.0
DSA Required documents, Maintenance of DSA Box Documents, Inspection, coordination of Lab services, progress meetings, review Time and Material items added to scope of project, Review plans and Specification, CCD , RFI and Change orders	
02-116211 – Somerset – Shade Structure	1.0

September 5, 2017- October 3, 2017

Total Hours
Hourly rate

48 Hours
\$65.00

Total Due \$3120.00

ok yd nhs

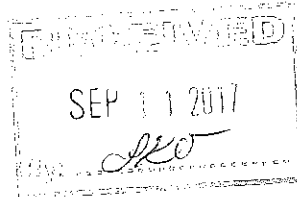
Please make Payable to: Meridith Holloway
5314 Smith Road
Oakdale, CA 95361

Thank you for your time and consideration.

Meridith Holloway
DSA Inspector, II
209-988-0742
antmerdo@aol.com



architecture • engineering • surveying
2237 scenic drive, Modesto, CA 95355 p: 209-523-8323 f: 209-529-7804



Invoice

DATE	INVOICE #
9/7/2017	203462

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	17M040

DESCRIPTION	HOURS	RATE	AMOUNT
Somerset Child Care Modesto, CA New Shade Structure PO# 173118 Progress Billing:		3,800.00	3,800.00
Printing		144.80	144.80
Reimbursable expense billing-DSA		1,080.00	1,080.00
Reimbursable expense billing-Fire Department Review Fees		165.00	165.00
		Total	\$5,189.80

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

Balance Due \$5,189.80

Handwritten:
NARS
OK YP
9/12/17