

# USTACH MODERNIZATION/ ROOF PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
BEST Contracting Services	5/8/2018	5813	\$204,000.00	\$0.00	\$204,000.00	\$0.00	\$204,000.00
Pro Tech	5/23/2018	6270	\$14,105.00	\$0.00	\$14,105.00	\$0.00	\$14,105.00
Meredith Holloway	4/25/2018	6290	\$7,450.00	\$0.00	\$7,450.00	\$195.00	\$7,255.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>			<b>\$225,555.00</b>	<b>\$0.00</b>	<b>\$225,555.00</b>	<b>\$195.00</b>	<b>\$225,360.00</b>

June 5, 2018

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

Ms. Perez;

02-115801- **Orchard Elementary** - Chiller Replacement and ADA Upgrades Phase I,II, III, IV, V 55.0  
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

Sylvan Re-Roofing 12.0

Ustach Re-Roofing 3.0 *7195*

**May 15, 2018 – June 5, 2018**

Total Hours  
Hourly rate

70.0 Hours  
\$65.00

**Total Due \$4550.00**

*OK yp 6/5/18*

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