



June 19, 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 59.0  
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 35.0

Ustach Re-Roofing 24.0

June 5, 2018 – June 30, 2018

Total Hours 118.0 Hours  
Hourly rate \$65.00

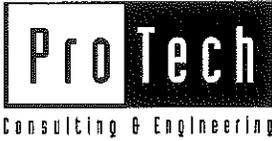
**Total Due \$7670.00**

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

*OK YP 6/18/18*

Thank you for your time and consideration.

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



1208 MAIN STREET, REDWOOD CITY, CA 94063  
P: (650) 569-4020 • F: (650) 569-4023 • E: hazinspect@yahoo.com

**INVOICE**

Carol Smith  
SYLVAN UNION SCHOOL DISTRICT- CS  
605 Sylvan Avenue  
Modesto, CA 95350

**Invoice #:** 18346  
**Invoice Date:** 06/15/18  
**Job Date:** 05/29/18 05/30/18

**ATTN:** Accounts Payable

**JOB I.D.** Ustach Middle School  
2701 Kodiak Drive  
Modesto, CA.  
Asbestos and Lead pre-renovation survey

**JOB #** 346-MA18  
**Client Ref #** 012-18gk

<u>DESCRIPTION OF SERVICES</u>	<u>Unit</u>	<u>Rate</u>	<u>Fee</u>
Professional Services	1	\$ 8,605.00	\$ 8,605.00
PLM Analysis	220	\$ 20.00	\$ 4,400.00
Lead Inspection & Analysis	1	\$ 1,100.00	\$ 1,100.00

**Invoice Total:** \$ 14,105.00

*ok 4p 6/17/18*

**TERMS: DUE UPON RECEIPT**

Should there be any litigation in regards to this invoice, the prevailing party will be entitled to attorneys fees and costs.

You may pay by credit card by calling 650 569-4020 or please  
remit with payment a copy of the invoice (or write invoice # on your check), and send to:

**PLEASE NOTE NEW ADDRESS:**

1208 Main Street  
Redwood City, CA 94063

**Thank You**