

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	\$14,105.00	\$0.00
Meredith Holloway	4/25/2018	6290	\$7,450.00	\$0.00	\$7,450.00	\$1,755.00	\$5,695.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$225,555.00	\$0.00	\$225,555.00	\$15,860.00	\$209,695.00

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
Hourly rate

118.0 Hours
\$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

DESCRIPTION OF SERVICES

	<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 4/6/17/18

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