

SYLVAN ROOF PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Brazos Urethane Inc	4/27/2018		\$748,245.00	\$0.00	\$748,245.00	\$591,204.00	\$157,041.00
Meredith Holloway	5/10/2018		\$7,450.00	\$0.00	\$7,450.00	\$7,150.00	\$300.00
SKW	3/7/2018		\$5,000.00	\$0.00	\$5,000.00	\$400.00	\$4,600.00
							\$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			\$760,695.00	\$0.00	\$760,695.00	\$598,754.00	\$161,941.00

July 31, 2018

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;

02-115801- Orchard Elementary - Chiller Replacement and ADA Upgrades Phase I,II, III, IV, V 48.0
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 63.0

Ustach Re-Roofing 42.0

July 1, 2018 -- July 31, 2018

Total Hours 153.0 Hours
Hourly rate \$65.00

Total Due \$9945.00

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

OK yp 7/31/18

Thank you for your time and consideration.

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