

USTACH MODERNIZATION/ ROOF PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
BEST Contracting Services	5/8/2018	5813	\$204,000.00	\$4,021.00	\$208,021.00	\$193,800.00	\$14,221.00
Meredith Holloway	4/25/2018	6290	\$7,450.00	\$0.00	\$7,450.00	\$5,525.00	\$1,925.00
JPB Designs	7/1/2018	5813	\$93,000.00	\$5,511.00	\$98,511.00	\$93,585.45	\$4,925.55
Pro Tech	5/23/2018	6270	\$14,105.00	\$0.00	\$14,105.00	\$14,105.00	\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
TOTAL			\$318,555.00	\$9,532.00	\$328,087.00	\$307,015.45	\$21,071.55

September 4, 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 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

Ustach Re-Roofing **Final Billing** 5.0

August 21, 2018 – September 4, 2018

Total Hours 17.0
Hourly rate \$65.00

Total Due \$1105.00

OK YP 9/5/18

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