

PAVING PROJECT SOMERSET

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Holloway			\$1,750.00	\$0.00	\$1,750.00	\$65.00	\$1,685.00
SKW	10/23/2018	6210	\$93,800.00	\$0.00	\$93,800.00	\$54,800.00	\$39,000.00
SKW-Other	10/23/2018	6210	\$212.20	\$0.00	\$212.20	\$212.20	\$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			\$94,012.20	\$0.00	\$94,012.20	\$55,012.20	\$39,000.00

May 28, 2019

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

**RE: Inspection Services for: Sylvan Elementary School Window Replacement;
Stockard-Coffee, Sylvan, Somerset and Woodrow Paving**

Ms. Perez;

02-116801- Sylvan Window Replacement

6.0

\$390

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

02-117585 – Somerset Paving

1.0

\$65

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

Stockard Coffee, Sylvan and Woodrow Paving

3.0

\$195

May 1, 2019 – May 28, 2019

Total Hours
Hourly rate

10.0
\$65.00

Total Due \$650.00

OK 4p 5/30/19
MHS

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