

# SYLVAN WINDOW PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Boyer	1/23/2019	6210	\$209,554.00	\$0.00	\$209,554.00	\$0.00	\$209,554.00
DSA	5/2/2018	6270	\$3,075.00	\$0.00	\$3,075.00	\$3,075.00	\$0.00
Holloway	4/23/2019	6290	\$7,250.00	\$0.00	\$7,250.00	\$390.00	\$6,860.00
SKW	4/25/2018	6210	\$23,800.00	\$0.00	\$23,800.00	\$18,710.66	\$5,089.34
							\$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			\$243,679.00	\$0.00	\$243,679.00	\$22,175.66	\$221,503.34

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 yp 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

PO # 182702

**SKW & Associates**  
 Architectural, Engineering & Surveying  
 Post Office Box 579570  
 Modesto, CA 95357

# Invoice

DATE	INVOICE #
5/7/2019	204299R

(209)523-8323

## BILL TO

Sylvan School District  
 605 Sylvan Avenue  
 Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M027

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road Modesto, CA  Window Replacement  Courier-GSO 4/5/2019 Meridith Holloway  PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357		17.22	17.22
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).		<b>Total</b>	\$17.22
		<b>Balance Due</b>	\$17.22

Web Site

www.skwassociates.com

OK 4p

1747