

SYLVAN WINDOW PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Boyer	1/23/2019	6210	\$310,900.00	\$0.00	\$310,900.00	\$141,645.00	\$169,255.00
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	\$4,550.00	\$2,700.00
Millennium	4/30/2019	6277	\$6,130.00	\$0.00	\$6,130.00	\$5,169.00	\$961.00
SKW	4/25/2018	6210	\$23,800.00	\$0.00	\$23,800.00	\$21,510.66	\$2,289.34
							\$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			\$351,155.00	\$0.00	\$351,155.00	\$175,949.66	\$175,205.34

July 30, 2019

Ms. Lizette Aguilar
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
Ustach Temporary Portables**

Ms. Aguilar;

02-116801- Sylvan Window Replacement	15	\$975
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	20	
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		
02-117818 – Ustach Temporary Portables	19	
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	27	

Through July 30, 2019

Total Hours	81
Hourly rate	\$65.00

Total Due \$5265.00

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

MH 7/30/19.

July 8, 2019

Ms. Lizette Aguilar
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. Aguilar;

12811	02-116801- Sylvan Window Replacement	20	\$1,300
	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		
73101	02-117585 -- Somerset Paving	16	\$1,040
	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		
73101	Stockard Coffee, Sylvan and Woodrow Paving	37	\$2,405

Through June 30, 2019

Total Hours	73
Hourly rate	\$65.00

Total Due \$4745.00

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

DMH
7/10/19

MILLENNIUM

CONSULTING ASSOCIATES

A MECA Consulting, Inc. Company

Sylvan Windows

401 Roland Way, Suite 250
Oakland, CA 94621-2063
925-808-6700

Sylvan Union School District
Yvonne Perez
605 Sylvan Avenue
Modesto, CA 95350

Invoice number 19-05-2043
Date 07/15/2019

Project 19090.2001 Sylvan Union School District

Billing Period: Through June 30, 2019

Phase II Monitoring

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining
19090.2001 P.O. 192982	6,130.00	0.00	5,169.00	5,169.00	961.00
Total	6,130.00	0.00	5,169.00	5,169.00	961.00

P.O. 192982

Professional Services

	Hours	Rate	Billed Amount
Field Technician	37.00	80.00	2,960.00
Subtotal	37.00		2,960.00
Program Manager/Director	6.00	150.00	900.00
Subtotal	6.00		900.00

Project Expense

	Units	Rate	Billed Amount
5350 - Mileage, Gas, Parking & Tolls	5.00	25.00	125.00
Subtotal			125.00

Lab Fees & ODC

	Units	Rate	Billed Amount
Lead Air/Chips/Wipes 24-hrs	8.00	20.00	160.00
Subtotal			160.00
Lead Air/Chips/Wipes 6-hrs	6.00	20.00	120.00
Subtotal			120.00
C- Lead 24 TATs	6.00	20.00	120.00
Subtotal			120.00
PCM Air 24 TATs	17.00	12.00	204.00
Subtotal			204.00
TEM 48 TATs	4.00	145.00	580.00
Subtotal			580.00

P.O. 192982 subtotal

5,169.00

Dm Hendricks
OK to pay

MILLENNIUM

CONSULTING ASSOCIATES

A M E C A Consulting, Inc. Company

Sylvan Union School District

Project 19090.2001 Sylvan Union School District

Invoice number 19-05-2043
Date 07/15/2019

Invoice total **5,169.00**

Handwritten initials

*Unpaid Invoices, beyond 30 days, are subject to monthly Finance charges of 1.5% Federal Tax ID #68-0443384
Kindly remit to: 401 Roland Way, Suite 250, Oakland CA 94621; ph: 925.808.6700*

Thank You We Appreciate Your Business

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

Invoice

DATE	INVOICE #
7/3/2019	204392

(209)523-8323

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road Modesto, CA Window Replacement PO # 182702 Progress Billing: Construction Administration PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357 <i>May 26 - June 25, 2019</i>		2,290.00	2,290.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).		Total	\$2,290.00
		Balance Due	\$2,290.00

Web Site
www.skwassociates.com

DMH
7/10/19