

# USTACH PORTABLES

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Big Valley Electric	8/1/2019	6275	\$30,000.00	\$0.00	\$30,000.00	\$13,035.00	\$16,965.00
Holloway	7/10/2019	6290	\$4,000.00	\$0.00	\$4,000.00	\$3,640.00	\$360.00
SKW	8/15/2019	6210	\$13,035.00	\$0.00	\$13,035.00	\$13,035.00	\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>			<b>\$17,035.00</b>	<b>\$0.00</b>	<b>\$17,035.00</b>	<b>\$16,675.00</b>	<b>\$360.00</b>

August 20, 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 \*FINAL BILLING**

8

\$520

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**

**\*FINAL BILLING**

12

\$780

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**

37

\$2,405

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**

21

\$1,365

**Through July 30, 2019**

Total Hours

78

Hourly rate

\$65.00

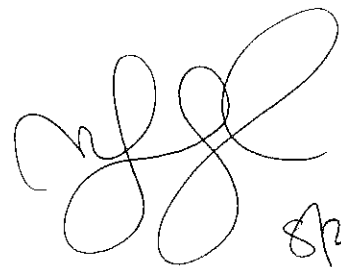
**Total Due**

**\$5070.00**

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



8/20/19

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

# Invoice

DATE	INVOICE #
8/5/2019	204463

(209)523-8323

## BILL TO

Sylvan School District  
605 Sylvan Avenue  
Modesto, CA 95350

DESCRIPTION	Project	TERMS	SKW JOB #
		Due on receipt	18M065A
DESCRIPTION	HOURS	RATE	AMOUNT
Ustach Middle School 2701 Kodiak Dr Modesto, CA 95355			
Temporay Portables			
June 26, 2018 thru July 25, 2019			
Progress Billing:			
David	4	165.00	660.00
Josh and Gary	75	85.00	6,375.00
Pezzoni Electrical		6,000.00	6,000.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).			
<b>Total</b>			\$13,035.00
<b>Balance Due</b>			\$13,035.00

Web Site

[www.skwassociates.com](http://www.skwassociates.com)

