

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	\$0.00	\$30,000.00
Holloway	7/10/2019	6290	\$4,000.00	\$0.00	\$4,000.00	\$3,965.00	\$35.00
SKW	8/15/2019	6210	\$13,035.00	\$0.00	\$13,035.00	\$13,035.00	\$0.00
							\$0.00
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							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$47,035.00	\$0.00	\$47,035.00	\$17,000.00	\$30,035.00

September 3, 2019

Ms. Lizette Aguilar
Superintendent Business Services
Sylvan Union School District
605 Sylvan Ave.
Modesto, CA 95350

RE: Inspection Services for:

Stockard-Coffee, Sylvan, Somerset and Woodrow Paving
Ustach Temporary Portables

Ms. Aguilar;

02-117460 – Ustach Modernization

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

00314 02-117818 – Ustach Temporary Portables

5

\$325

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

13101 Stockard Coffee, Sylvan and Woodrow Paving

9

\$585

Through September 3, 2019

Total Hours
Hourly rate

29
\$65.00

Total Due

\$1885.00

Please make Payable to: Meredith 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

Handwritten signature and date 9/4/19