

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	\$95.00	\$4,095.00	\$4,095.00	\$0.00
Mobile Modular	7/1/2019	6275	\$69,136.00	\$0.00	\$69,136.00	\$23,472.00	\$45,664.00
SKW	8/15/2019	6210	\$13,035.00	\$1,500.00	\$14,535.00	\$14,535.00	\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$116,171.00	\$1,595.00	\$117,766.00	\$42,102.00	\$75,664.00

September 30, 2019

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

RE: Inspection Services for: Ustach Modernization

Ustach Temporary Portables

Ms. Aguilar;

02-117460 – Ustach Modernization

87

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

Final Billing

2

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

7130
PO# 200314

Through September 30, 2019

Total Hours
Hourly rate

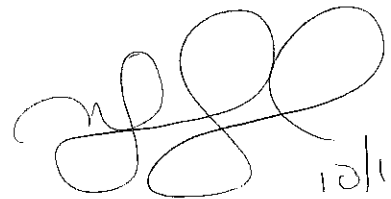
89
\$65.00

Total Due \$5785.00

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



10/1/19



5700 Las Positas Road
Livermore CA 94551

24509 1 AB 0.412 E0203X I0339 D5235159902 S2 P6716190 0001:0001



SYLVAN UNION SD
605 SYLVAN AVE
MODESTO CA 95350-1517

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R455589	1978142	01-SEP-2019
INVOICE AMT	TERMS	CONTRACT
\$2,588.00	NET DUE UPON RECEIPT	210044063
CUSTOMER PO		
193122		
NOTE		
Questions about this invoice? Contact Name: Shelly Bhatti Email: shelly.bhatti@mgrc.com Phone: 925-453-3301 Fax: 925-453-3203 For Returns, Service or Other Inquiries: 925-606-9000		

Item & Description	Tax	Charge
Site Location: 2701 Kodiak Drive, Modesto, CA 95355		
Classroom, 24x40 DSA (Item1001) (Bldg ID # 38978 / E-Code 509134, 509133) Rent 09/01/2019 to 09/30/2019	N	1,294.00
Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231) Rent 09/01/2019 to 09/30/2019	N	1,294.00

LOOK, OUR REMIT-TO ADDRESS HAS MOVED TO THE BOTTOM OF THE INVOICE!



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Email billing delivers your invoices to you overnight, giving you access to your information faster.
It's an exact copy of your paper invoice in PDF format that you can easily save and review.

SIGN UP TODAY

by contacting the person
in the "Questions about
this invoice?" box

REMIT TO	Total:	\$2,588.00
Mobile Modular	Personal Property Expense:	\$0.00
P.O. Box 45043	Total Tax:	\$0.00
San Francisco CA 94145-5043	Remit Total:	\$2,588.00

Thank you for the opportunity to serve you. We appreciate your business.
This transaction is subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corporation

SKW & Associates

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

PO # 200648

Invoice

DATE	INVOICE #
9/9/2019	204508

(209)523-8323

BILL TO

Sylvan School District
605 Sylvan Avenue
Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M065A

DESCRIPTION	HOURS	RATE	AMOUNT
Ustach Middle School 2701 Kodiak Dr Modesto, CA 95355 Temporay Portables July 26, 2018 thru August 25, 2019 Progress Billing:		1,500.00	1,500.00

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH,
(18% APR).

Total \$1,500.00**Balance Due** \$1,500.00

Web Site

www.skwassociates.com

[Handwritten signature]
9/12/19 *[initials]*