

## Contract Summary by Project

As of 10/3/2018

PO # 180865

October 2, 2018

Yvonne Perez  
Assistant Superintendent  
Business Services  
Sylvan Union School District  
605 Sylvan Ave.  
Modesto, CA 95350

**RE: Inspection Services for: Sylvan Elementary School Modernization, Orchard Chiller Replacement, Somerset Shade Structure - Sylvan Union School District.**

Ms. Perez;

02-115801- **Orchard Elementary** - Chiller Replacement and ADA Upgrades Phase I,II, III, IV, V 8.0  
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

**September 4, 2018 – October 2, 2018**

Total Hours	8.0
Hourly rate	\$65.00

**Total Due \$520.00**

Please make Payable to: Meridith Holloway  
5314 Smith Road  
Oakdale, CA 95361

OK YP 10/31/18

Thank you for your time and consideration.

Meridith Holloway  
DSA Inspector, II  
209-988-0742  
antmerdo@aol.com

PO # 191018

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

# Invoice

DATE	INVOICE #
9/20/2018	203932

(209)523-8323

<b>BILL TO</b>
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	16M040

DESCRIPTION	HOURS	RATE	AMOUNT
Orchard Elementary School <i>+ Sylvan</i> 1800 Wisdom Way Modesto, CA			
Chiller Plant Replacement - New HVAC			
Requested Documentation for Memedene with Williams and Associates			
In House Printing		1,066.74	1,066.74
Printing - ARC Spec Books		49.83	49.83
Courier - GSO 09/14/2018 Williams and Associates		22.42	22.42
<div>           PLEASE NOTE NEW REMIT TO ADDRESS:             POST OFFICE BOX 579570            MODESTO, CA 95357         </div>			

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

**Total** \$1,138.99

**Balance Due** \$1,138.99

Web Site
WWW.skwassociates.com

569.50  
 569.49

*OK 4p 10/1*