



DIVISION OF THE STATE ARCHITECT

Regional Office • 1102 Q STREET, SUITE 5200 SACRAMENTO, CA 95811

• (916) 445-8730

INVOICE
(Plan/Field Review)

Invoice #:	02	8209
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Print Date: 11/01/2018
Issue Date: 11/01/2018

SYLVAN UNION ELEMENTARY SCHOOL DISTRICT
605 SYLVAN AVE
MODESTO, CA, 95350
Attn: Accounts Payable

Application #: 02-115801 File ID: 50-59 CAN #: 0A7328
Project: Orchard Elementary School (Sylvan Union Elementary School District)
Scope: Alterations to 1-Administration Building (Bldg A), 1-Kindergarten Building (Bldg B), 3-Classroom Buildings (Bldgs C1, C2, D), 1-Multi-purpose Building (Bldg E), 1-Chiller Yard, 1-Site Improvement

Billing Details:

Project Contracted Cost:		\$3,092,619.00		
Change Orders Cost:		\$0.00		
Construction Mgt. Cost:	+	0.00		
Project Cost:		\$3,092,619.00		
Estimated Project Cost:	-	\$1,339,309.00	---->	Cost Augmentation: \$1,753,310.00

	<u>Filing</u>	<u>Additional</u>	<u>Further</u>	<u>Pre-Checked</u>	<u>Addenda/Revisions</u>	<u>Total</u>
Access Compliance	-\$0.01	\$2,744.35	\$150.50	\$0.00	\$0.00	\$2,894.84
Fire & Life Safety	\$0.00	\$3,506.62	\$0.00	\$0.00	\$0.00	3,506.62
Structural Safety	\$0.00	\$10,519.86	\$838.50	\$0.00	\$193.50	\$11,551.86

Return this portion with payment. - One check per invoice, please

<p>SYLVAN UNION ELEMENTARY SCHOOL DISTRICT</p> <p>Application#: 02-115801</p> <p>File ID#: 50-59</p> <p>Invoice#: 8209</p>	<p>Pay This Amount : \$17,953.32</p> <p>By: 12/01/2018</p> <hr/> <p>Amount Enclosed: <input type="text"/> <input type="text"/></p>
<p>Make check payable to:</p> <p>Department of General Services/Office of Fiscal Services PO Box 959053 West Sacramento, CA 95798-9053</p>	

OK yp
11/2/18



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Miscellaneous	\$0.00	Total Amount Due :	\$17,953.32		

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<table border="1"> <tr> <td colspan="2">SYLVAN UNION ELEMENTARY SCHOOL DISTRICT</td> </tr> <tr> <td>Application#:</td> <td>02-115801</td> </tr> <tr> <td>File ID#:</td> <td>50-59</td> </tr> <tr> <td>Invoice#:</td> <td>8209</td> </tr> </table>	SYLVAN UNION ELEMENTARY SCHOOL DISTRICT		Application#:	02-115801	File ID#:	50-59	Invoice#:	8209	<table border="1"> <tr> <td>Pay This Amount :</td> <td style="text-align: right;">\$17,953.32</td> </tr> <tr> <td>By:</td> <td style="text-align: right;">12/01/2018</td> </tr> <tr> <td>Amount Enclosed:</td> <td style="text-align: right;"> <input type="text"/> . <input type="text"/> <input type="text"/> </td> </tr> </table>	Pay This Amount :	\$17,953.32	By:	12/01/2018	Amount Enclosed:	<input type="text"/> . <input type="text"/> <input type="text"/>
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Tuesday, October 16, 2018

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Date range: from: 10/01/2018 to 10/31/2018

Sylvan Union School District

Invoice Date: 10/15/2018

Invoice Number: 201803028

	Date	Billed Units	Billed Rate	Billed Amount
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400 Earthwork Testing & Observation

Time and Expense

Labor

Senior Engineer

DSA Verified Report Preparation

Matthew S. Moyneur

FVR 293

8/29/2018

1.00

170.00

170.00

Employee type total	170.00
Labor total	170.00
Phase total	170.00
Total	170.00
Project total	170.00
Invoice total	170.00