Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: 925-433-0450
www.geo-eng.net

Invoice

Invoice Date: July 1, 2019
Invoice Num: G1907-016
Billing Through: Jun 30, 2019

Ridge Green
San Leandro Unified School District
835 E. 14th Street, Suite 200
San Leandro, CA 94579-

Garfield Elementary School Construction (1059:C) - Managed by (ES)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
6/3/2019	ES	Submittal Review	1.00	$205.00	$205.00
6/4/2019	ES	Submittal Review	2.00	$205.00	$410.00
6/6/2019	NH	Project Management	2.00	$180.00	$360.00
6/13/2019	CS	Administrative-Drilled Observation Letter	0.50	$85.00	$42.50
6/13/2019	NH	Project Management	3.00	$180.00	$540.00
6/13/2019	RT	Site Observation	4.00	$85.00	$340.00
6/17/2019	RT	Compaction Testing	8.00	$85.00	$680.00
6/17/2019	RT	Travel	1.50	$127.50	$191.25
6/18/2019	ES	Construction Observation	2.00	$205.00	$410.00
6/20/2019	NH	Project Meeting	3.00	$180.00	$540.00
6/20/2019	ES	Submittal Review	2.00	$205.00	$410.00
6/21/2019	NH	Project Management	2.00	$180.00	$360.00
6/21/2019	RT	Compaction Testing	8.00	$85.00	$680.00
6/21/2019	RT	Travel	1.50	$127.50	$191.25
6/24/2019	RT	Compact Test Day Prevailing Wage	8.00	$85.00	$680.00
6/24/2019	RT	Travel	2.00	$127.50	$255.00
6/25/2019	RT	Travel	2.00	$85.00	$170.00
6/25/2019	RT	Compact Test Day Prevailing Wage	8.00	$85.00	$680.00
6/26/2019	RT	Compact Test Day Prevailing Wage	8.00	$85.00	$680.00
6/26/2019	RT	Travel	2.00	$127.50	$255.00
6/27/2019	NH	Project Meeting	2.00	$180.00	$360.00
6/27/2019	RT	Travel	2.00	$85.00	$170.00
6/27/2019	RT	Compact Test Day Prevailing Wage	8.00	$85.00	$680.00
6/28/2019	NH	Project Meeting	2.00	$180.00	$360.00
6/28/2019	ES	Submittal Review	2.00	$205.00	$410.00
				Total Service Amount:	**$10,060.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
6/11/2019	JT	Compaction Curve	$300.00
6/13/2019	RT	Vehicle Charge	$40.00
6/14/2019	JT	Compaction Curve	$300.00
6/17/2019	RT	Nuclear Gauge, Equipment	$80.00
6/17/2019	RT	Vehicle Charge	$95.00

1/3/19

BillQuick Online Standard Report Copyright © 2019 BQE Software, Inc.

Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: 925-433-0450
www.geo-eng.net

Invoice

Invoice Date: Jun 30, 2019
Invoice Num: G1907-016
Billing Through: Jun 30, 2019

Ridge Green
San Leandro Unified School District
835 E. 14th Street, Suite 200
San Leandro, CA 94579-

Garfield Elementary School Construction (1059:C) - Managed by (ES)

Reimbursable Expenses:

Date	Employee	Description	Amount
6/18/2019	ES	Vehicle Charge	$20.00
6/20/2019	NH	Vehicle Charge	$30.00
6/21/2019	RT	Nuclear Gauge, Equipment	$80.00
6/21/2019	RT	Vehicle Charge	$95.00
6/24/2019	RT	Nuclear Gauge, Equipment	$80.00
6/24/2019	RT	Vehicle Charge	$100.00
6/25/2019	JT	Compaction Curve	$300.00
6/25/2019	RT	Nuclear Gauge, Equipment	$80.00
6/25/2019	RT	Vehicle Charge	$100.00
6/26/2019	RT	Nuclear Gauge, Equipment	$80.00
6/26/2019	RT	Vehicle Charge	$100.00
6/27/2019	JT	Compaction Curve	$300.00
6/27/2019	RT	Nuclear Gauge, Equipment	$80.00
6/27/2019	RT	Vehicle Charge	$100.00
6/27/2019	NH	Vehicle Charge	$20.00
6/28/2019	NH	Vehicle Charge	$20.00

Total Expenses: **$2,400.00**

Amount Due This Invoice: **$12,460.00**

This invoice is due on 7/30/2019

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$13,240.00	$2,400.00	G1906-012	5/31/2019	$3,180.00	$0.00	$3,180.00

Total Amount Due Including This Invoice: **$15,640.00**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2019 BQE Software Inc.