SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To:	Board
Today's Date:	**03/17/2020**
From:	Bond Department
F&T Meeting Date:	**03/25/2020**
Project Description:	Elementary School Modulars

Rationale: Geo-Engineering invoices are for the construction phase of engineering work on the multi site elementary school modular buildings.

Fiscal Impact:	**Wilson ES**	**$3,750**
	Washington ES	**$694**
	McKinley ES	**$20,656**
	Jefferson ES	**$9,767**
	Garfield ES	**$6,390**
Total Fiscal Impact		**$41,257**

Contractor: Geo-Engineering
Phone: N/A
Full name of signer for contract: N/A
Email to send contract through DocuSign: N/A

License #: N/A
Contractor Trade: N/A

Do we have W9 on file? Yes

Proposed start date: Upon approval
Proposed Completion Date: ASAP

Geo-Engineering Solutions Inc.
P.O. Box 3291,
San Ramon, CA 94583
Tel: (925) 433-0450
www.geo-eng.net

SCANNED

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

JR20-00212

Invoice

Invoice Date: Jan 31, 2020
Invoice Num: G2002-012
Billing Through: Jan 31, 2020

Wilson Elementary School Construction (1060:C) - Managed by (ES)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/27/2020	CS	Report Preparation	2.00	$85.00	$170.00
1/27/2020	CK	Drafting	2.00	$135.00	$270.00
1/28/2020	CK	Drafting	1.00	$135.00	$135.00

Total Service Amount: $575.00

Amount Due This Invoice: $575.00

This invoice is due on 3/1/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$19,750.00	$6,865.00	G2001-020	12/31/2019	$2,050.00	$8,030.00	$3,175.00

Total Amount Due Including This Invoice: $3,750.00

CM: 2/28/2020

District: 2/28/2020

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Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

JR20 - 00211

Invoice

Invoice Date: Jan 31, 2020
Invoice Num: G2002-015
Billing Through: Jan 31, 2020

Washington Elementary School (1074:D) - Managed by (ES)

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
1/27/2020	CS	Letter Preparation	0.50	$85.00	$42.50
1/30/2020	ES	Letter Preparation	2.00	$205.00	$410.00
				Total Services:	**$452.50**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
1/30/2020	EG	Corrosion Testing	1.00	$241.50
			Total Expenses:	**$241.50**
			Project (1074:D) Total Amount Due:	**$694.00**
			Amount Due This Invoice:	**$694.00**

This invoice is due on 3/1/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$5,039.00	$4,345.00	$694.00

CM: 2/27/2020

District: 2/28/2020

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Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

J1220-00215

Invoice

Invoice Date: Jan 31, 2020
Invoice Num: G2002-021
Billing Through: Jan 31, 2020

McKinley Elementary School Construction (1081:C) - Managed by (ES)

Reimbursable Expenses:

Date	Employee	Description	Amount
1/23/2020	STG	Equipment	$40.00
1/23/2020	STG	Vehicle Charge	$40.00
1/24/2020	STG	Equipment	$40.00
1/24/2020	STG	Vehicle Charge	$40.00
1/27/2020	STG	Equipment	$40.00
1/27/2020	STG	Vehicle Charge	$40.00
1/28/2020	STG	Equipment	$80.00
1/28/2020	STG	Vehicle Charge	$80.00
1/29/2020	STG	Equipment	$80.00
1/29/2020	STG	Vehicle Charge	$80.00
1/30/2020	STG	Equipment	$40.00
1/30/2020	STG	Vehicle Charge	$40.00
1/31/2020	STG	Equipment	$80.00
1/31/2020	STG	Vehicle Charge	$80.00

Total Expenses: $1,800.00

Amount Due This Invoice: $12,356.00

This invoice is due on 3/1/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$17,536.00	$3,120.00	G2002-014	1/31/2020	$7,130.00	$0.00	$8,300.00

Total Amount Due Including This Invoice: $20,656.00

Pay:
$20,656.00

2/28/2020

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CM: 2/24/20

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Invoice

Invoice Date: Jan 31, 2020
Invoice Num: G2002-021
Billing Through: Jan 31, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

McKinley Elementary School Construction (1081:C) - Managed by (ES)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/10/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/10/2020	STG	Welding Inspection - Field	6.00	$132.00	$792.00
1/13/2020	STG	Material ID	8.00	$95.00	$760.00
1/16/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/16/2020	STG	Welding Inspection - Field	2.00	$132.00	$264.00
1/17/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/20/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/21/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/22/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/23/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/24/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/27/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/28/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/29/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/30/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/31/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
			Total Service Amount:		**$10,556.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
1/10/2020	STG	Equipment	$60.00
1/10/2020	STG	Vehicle Charge	$60.00
1/13/2020	STG	Equipment	$80.00
1/13/2020	STG	Vehicle Charge	$80.00
1/16/2020	STG	Equipment	$80.00
1/16/2020	STG	Vehicle Charge	$80.00
1/17/2020	STG	Equipment	$80.00
1/17/2020	STG	Vehicle Charge	$80.00
1/20/2020	STG	Equipment	$80.00
1/20/2020	STG	Vehicle Charge	$80.00
1/21/2020	STG	Equipment	$80.00
1/21/2020	STG	Vehicle Charge	$80.00
1/22/2020	STG	Equipment	$40.00
1/22/2020	STG	Vehicle Charge	$40.00

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Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

JR20-00214

Invoice

Invoice Date: Jan 31, 2020

Invoice Num: G2002-020

Billing Through: Jan 31, 2020

Jefferson Elementary School Construction Phase (1080:C) - Managed by (ES)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/10/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/10/2020	STG	Welding Inspection - Field	1.00	$132.00	$132.00
1/13/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
1/22/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/23/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/24/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/27/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
1/30/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00

Total Service Amount: $4,502.00

Reimbursable Expenses:

Date	Employee	Description	Amount
1/10/2020	STG	Equipment	$90.00
1/10/2020	STG	Vehicle Charge	$90.00
1/13/2020	STG	Equipment	$80.00
1/13/2020	STG	Vehicle Charge	$80.00
1/22/2020	STG	Equipment	$60.00
1/22/2020	STG	Vehicle Charge	$60.00
1/23/2020	STG	Equipment	$60.00
1/23/2020	STG	Vehicle Charge	$60.00
1/24/2020	STG	Equipment	$60.00
1/24/2020	STG	Vehicle Charge	$60.00
1/27/2020	STG	Equipment	$60.00
1/27/2020	STG	Vehicle Charge	$60.00
1/30/2020	STG	Equipment	$60.00
1/30/2020	STG	Vehicle Charge	$60.00

Total Expenses: $940.00

Amount Due This Invoice: $5,442.00

This invoice is due on 3/1/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$9,349.50	$1,720.00	G2002-002	1/31/2020	$3,155.00	$1,302.50	$4,325.00

Total Amount Due Including This Invoice: $9,767.00

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2/28/2020

CM: agm 2/24/20

pay: 9,767.00

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Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

J220-00210

Invoice

Invoice Date: Jan 31, 2020
Invoice Num: G2002-017
Billing Through: Jan 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/27/2020	CS	Report Preparation	2.00	$85.00	$170.00
1/27/2020	CK	Drafting- report	3.00	$135.00	$405.00
1/28/2020	CK	Drafting	2.00	$135.00	$270.00

Total Service Amount: **$845.00**

Amount Due This Invoice: **$845.00**

This invoice is due on 3/1/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$46,410.00	$9,785.00	G1912-031	11/30/2019	$460.00	$910.00	$5,545.00

Total Amount Due Including This Invoice: **$6,390.00**

CM: 2/29/2020

District: 2/28/2020

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