Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: (925) 433-0450
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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-024
Billing Through: Feb 29, 2020

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

Madison Elementary School Construction Phase (1190:C) - Managed by (ES)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/7/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00

Total Service Amount: **$210.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
2/7/2020	RT	Nuclear Gauge	$20.00
2/7/2020	RT	Vehicle Charge	$20.00

Total Expenses: **$40.00**

Amount Due This Invoice: **$250.00**

This invoice is due on 3/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$590.00	$80.00	G2001-002	12/31/2019	$420.00	$420.00	$0.00

Total Amount Due Including This Invoice: **$250.00**

Pay $250.00
OK
4/15/2020

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Invoice

Ridge Green
San Leandro Unified School District
14751 Juniper Street
San Leandro, CA 94579-

Invoice Date: Dec 31, 2019
Invoice Num: G2001-020
Billing Through: Dec 31, 2019

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/18/2019	STG	Sample Concrete	6.00	$95.00	$570.00
12/18/2019	STG	Concrete Batch Plant	2.00	$95.00	$190.00
12/20/2019	STG	Sample Pick Up	1.00	$95.00	$95.00
12/26/2019	STG	Sample Concrete	4.00	$95.00	$380.00
12/26/2019	STG	Concrete Sampling	2.00	$95.00	$190.00
12/29/2019	STG	Sample Pick Up	1.00	$95.00	$95.00
				Total Service Amount:	**$1,520.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
12/18/2019	STG	Equipment	$80.00
12/18/2019	STG	Vehicle Charge	$80.00
12/18/2019	STG	Concrete Cylinders	$125.00
12/26/2019	STG	Equipment	$60.00
12/26/2019	STG	Vehicle Charge	$60.00
12/26/2019	STG	Concrete Cylinders	$125.00
		Total Expenses:	**$530.00**
		Amount Due This Invoice:	**$2,050.00**

This invoice is due on 1/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$19,175.00	$6,865.00	G1911-017	10/31/2019	$1,125.00	$8,030.00	$1,125.00

Total Amount Due Including This Invoice: **$3,175.00**

4/15/2020

Pay $2,050.00
OK

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-030
Billing Through: Feb 29, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/5/2020	CK	Compact Test Day Prevailing Wage	4.00	$135.00	$540.00
2/6/2020	CK	Compact Test Day Prevailing Wage	4.00	$135.00	$540.00
2/7/2020	CK	Compact Test Day Prevailing Wage	4.00	$135.00	$540.00
2/10/2020	CK	Compact Test Day Prevailing Wage	4.00	$135.00	$540.00
2/10/2020	ES	Construction Observation	2.00	$220.00	$440.00
2/11/2020	CK	Compact Test Day Prevailing Wage	4.00	$135.00	$540.00
				Total Service Amount:	**$3,140.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
2/5/2020	CK	Nuclear Gauge	$40.00
2/5/2020	CK	Vehicle Charge	$40.00
2/6/2020	CK	Nuclear Gauge	$40.00
2/6/2020	CK	Vehicle Charge	$40.00
2/7/2020	CK	Nuclear Gauge	$40.00
2/7/2020	CK	Vehicle Charge	$40.00
2/10/2020	ES	Vehicle Charge	$20.00
2/10/2020	CK	Nuclear Gauge	$40.00
2/10/2020	CK	Vehicle Charge	$40.00
2/11/2020	CK	Nuclear Gauge	$40.00
2/11/2020	CK	Vehicle Charge	$40.00
		Total Expenses:	**$420.00**

Amount Due This Invoice: **$3,560.00**

This invoice is due on ~~3/30/2020~~

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$22,890.00	$7,285.00	G2002-012	1/31/2020	$575.00	$8,030.00	$3,750.00

Total Amount Due Including This Invoice: **$7,310.00**

Pay $3,560.00
OK RG

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Invoice

Invoice Date: Dec 31, 2019
Invoice Num: G2001-019
Billing Through: Dec 31, 2019

Ridge Green
San Leandro Unified School District
14751 Juniper Street
San Leandro, CA 94579-

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/17/2019	STG	Welding Review	2.00	$95.00	$190.00
12/20/2019	STG	Material ID	4.00	$95.00	$380.00
				Total Service Amount:	**$570.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
12/17/2019	STG	Equipment	$20.00
12/17/2019	STG	Vehicle Charge	$20.00
12/20/2019	STG	Equipment	$280.00
12/20/2019	STG	Vehicle Charge	$280.00
		Total Expenses:	**$600.00**
		Amount Due This Invoice:	**$1,170.00**

This invoice is due on 1/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$1,872.50	$600.00	G2001-001	12/31/2019	$1,302.50	$0.00	$1,302.50

Total Amount Due Including This Invoice: **$2,472.50**

Pay $1,170.00

4/15/2020

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Invoice

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

Invoice Date: Jan 31, 2020
Invoice Num: G2002-002
Billing Through: Jan 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/6/2020	JT	Sample Pick Up	2.00	$95.00	$190.00
1/14/2020	ES	Submittal Review	2.00	$220.00	$440.00
1/16/2020	ES	Submittal Review	1.00	$220.00	$220.00
1/27/2020	ES	Letter Preparation	2.00	$220.00	$440.00
1/28/2020	CK	Drafting	3.00	$135.00	$405.00
1/29/2020	ES	Site Observation	2.00	$220.00	$440.00
1/30/2020	RT	Compaction Testing	2.00	$105.00	$210.00
1/31/2020	RT	Compaction Testing	6.00	$105.00	$630.00
				Total Service Amount:	**$2,975.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
1/29/2020	ES	Vehicle Charge	$20.00
1/30/2020	RT	Nuclear Gauge	$20.00
1/30/2020	RT	Vehicle Charge	$20.00
1/31/2020	RT	Nuclear Gauge	$60.00
1/31/2020	RT	Vehicle Charge	$60.00
		Total Expenses:	**$180.00**

Amount Due This Invoice: **$3,155.00**

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
$4,847.50	$780.00	G2001-019	12/31/2019	$1,170.00	$0.00	$2,472.50

Total Amount Due Including This Invoice: **$5,627.50**

4/15/2020

Pay $3,155.00
OK

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-023
Billing Through: Feb 29, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/3/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/3/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/4/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/4/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
2/5/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/6/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/6/2020	ES	Consultation	2.00	$220.00	$440.00
2/7/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/21/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/22/2020	RT	Compact Test Day Prevailing Wage OT	8.00	$105.00	$840.00
2/24/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/24/2020	ES	Submittal Review	2.00	$220.00	$440.00
2/25/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/26/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
				Total Service Amount:	**$6,760.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
2/3/2020	CK	Nuclear Gauge	$40.00
2/3/2020	CK	Vehicle Charge	$40.00
2/3/2020	RT	Nuclear Gauge	$40.00
2/3/2020	RT	Vehicle Charge	$40.00
2/4/2020	CK	Nuclear Gauge	$40.00
2/4/2020	CK	Vehicle Charge	$40.00
2/4/2020	RT	Nuclear Gauge	$80.00
2/4/2020	RT	Vehicle Charge	$80.00
2/5/2020	CK	Nuclear Gauge	$40.00
2/5/2020	CK	Vehicle Charge	$40.00
2/6/2020	CK	Nuclear Gauge	$40.00
2/6/2020	CK	Vehicle Charge	$40.00
2/7/2020	CK	Nuclear Gauge	$40.00
2/7/2020	CK	Vehicle Charge	$40.00
2/21/2020	RT	Nuclear Gauge	$40.00
2/21/2020	RT	Vehicle Charge	$40.00

4/15/2020

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-023
Billing Through: Feb 29, 2020

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

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

Reimbursable Expenses:

Date	Employee	Description	Amount
2/22/2020	RT	Nuclear Gauge	$80.00
2/22/2020	RT	Vehicle Charge	$80.00
2/24/2020	RT	Nuclear Gauge	$40.00
2/24/2020	RT	Vehicle Charge	$40.00
2/25/2020	RT	Nuclear Gauge	$40.00
2/25/2020	RT	Vehicle Charge	$40.00
2/26/2020	RT	Nuclear Gauge	$40.00
2/26/2020	RT	Vehicle Charge	$40.00

Total Expenses: $1,120.00

Amount Due This Invoice: $7,880.00

This invoice is due on 3/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$16,109.50	$2,840.00	G2002-020	1/31/2020	$5,442.00	$1,302.50	$9,767.00

Total Amount Due Including This Invoice: $17,647.00

Pay $7,880.00

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-045
Billing Through: Feb 29, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/6/2020	STG	Mix Design	1.00	$200.00	$200.00
2/10/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
2/11/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
2/14/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
				Total Service Amount:	**$2,860.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
2/10/2020	STG	Equipment	$120.00
2/10/2020	STG	Vehicle Charge	$120.00
2/11/2020	STG	Equipment	$80.00
2/11/2020	STG	Vehicle Charge	$80.00
2/14/2020	STG	Equipment	$80.00
2/14/2020	STG	Vehicle Charge	$80.00
		Total Expenses:	**$560.00**
		Amount Due This Invoice:	**$3,420.00**

This invoice is due on 3/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$18,969.50	$3,400.00	G2002-023	2/29/2020	$7,880.00	$1,302.50	$17,647.00

Total Amount Due Including This Invoice: **$21,067.00**

Pay $3,420.00

4/15/2020

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-029
Billing Through: Mar 31, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/2/2020	STG	Sample and Tag Rebar	4.00	$95.00	$380.00
3/16/2020	STG	Batch Plant Inspection	2.00	$95.00	$190.00
3/16/2020	STG	Concrete Sampling	2.00	$95.00	$190.00
3/23/2020	STG	Sample Pick Up	2.00	$95.00	$190.00
3/23/2020	STG	Batch Plant Inspection	2.00	$95.00	$190.00
3/23/2020	STG	Concrete Sampling	2.00	$95.00	$190.00
3/23/2020	STG	Material ID Shop	2.00	$95.00	$190.00
3/24/2020	STG	High Strength Bolt Sampling	8.00	$95.00	$760.00
3/25/2020	STG	High Strength Bolt Inspection	8.00	$95.00	$760.00
3/26/2020	STG	High Strength Bolt Inspection	4.00	$95.00	$380.00
3/26/2020	STG	Welding Inspection - Field	4.00	$95.00	$380.00
				Total Service Amount:	**$3,800.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
3/2/2020	STG	Equipment	$280.00
3/2/2020	STG	Tensil and Bend Test	$625.00
3/16/2020	STG	Equipment	$140.00
3/16/2020	STG	Equipment	$140.00
3/16/2020	STG	Concrete Cylinders	$250.00
3/23/2020	STG	Equipment	$140.00
3/23/2020	STG	Equipment	$140.00
3/23/2020	STG	Equipment	$140.00
3/23/2020	STG	Concrete Cylinders	$250.00
3/23/2020	STG	Proof Load & Ultimate Bolt	$390.00
3/23/2020	STG	Proof Load, Nut	$285.00
3/23/2020	STG	Rockwell Harness, Nut	$570.00
3/24/2020	STG	Equipment	$560.00
3/25/2020	STG	Equipment	$560.00
3/26/2020	STG	Equipment	$280.00
3/26/2020	STG	Equipment	$280.00
		Total Expenses:	**$5,030.00**
		Amount Due This Invoice:	**$8,830.00**

This invoice is due on 4/30/2020

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Pay $8,830.00
4/15/202x

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-029
Billing Through: Mar 31, 2020

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

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

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$25,719.50	$8,950.00	G2003-003	3/31/2020	$3,470.00	$5,442.00	$19,095.00

Total Amount Due Including This Invoice: $27,925.00

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-003
Billing Through: Mar 31, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/2/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/10/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
3/10/2020	ES	Project Management	1.00	$220.00	$220.00
3/11/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
3/16/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/19/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/20/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/23/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
				Total Service Amount:	**$2,950.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
3/2/2020	RT	Nuclear Gauge	$80.00
3/2/2020	RT	Vehicle Charge	$80.00
3/10/2020	RT	Nuclear Gauge	$20.00
3/10/2020	RT	Vehicle Charge	$20.00
3/11/2020	RT	Nuclear Gauge	$20.00
3/11/2020	RT	Vehicle Charge	$20.00
3/16/2020	RT	Nuclear Gauge	$40.00
3/16/2020	RT	Vehicle Charge	$40.00
3/19/2020	RT	Nuclear Gauge	$40.00
3/19/2020	RT	Vehicle Charge	$40.00
3/20/2020	RT	Nuclear Gauge	$40.00
3/20/2020	RT	Vehicle Charge	$40.00
3/23/2020	RT	Nuclear Gauge	$20.00
3/23/2020	RT	Vehicle Charge	$20.00
		Total Expenses:	**$520.00**

Amount Due This Invoice: **$3,470.00**

This invoice is due on 4/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$21,919.50	$3,920.00	G2002-045	2/29/2020	$3,420.00	$5,442.00	$15,625.00

Total Amount Due Including This Invoice: **$19,095.00**

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-003
Billing Through: Mar 31, 2020

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

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

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Invoice

Invoice Date: Dec 31, 2019
Invoice Num: G2001-021
Billing Through: Dec 31, 2019

Ridge Green
San Leandro Unified School District
14751 Juniper Street
San Leandro, CA 94579-

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/13/2019	STG	Material ID	4.00	$95.00	$380.00
12/17/2019	STG	Welding Review	2.00	$95.00	$190.00
				Total Service Amount:	**$570.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
12/17/2019	STG	Equipment	$20.00
12/17/2019	STG	Vehicle Charge	$20.00
12/20/2019	STG	Equipment	$280.00
12/20/2019	STG	Vehicle Charge	$280.00
		Total Expenses:	**$600.00**
		Amount Due This Invoice:	**$1,170.00**

This invoice is due on 1/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$570.00	$600.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: $1,170.00

OK Pay $1,170.00
DS
4/15/2020

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-031
Billing Through: Feb 29, 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
2/3/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/4/2020	ES	Construction Observation	3.00	$220.00	$660.00
2/5/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
2/6/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
2/7/2020	RT	Compact Test Day Prevailing Wage	6.00	$105.00	$630.00
2/7/2020	ES	Construction Observation	3.00	$220.00	$660.00
2/10/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
2/10/2020	ES	Construction Observation	3.00	$220.00	$660.00
2/11/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/12/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
2/14/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
2/18/2020	ES	Construction Observation	3.00	$220.00	$660.00
2/21/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/24/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/25/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/25/2020	ES	Submittal Review	2.00	$220.00	$440.00
2/26/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
2/28/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
				Total Service Amount:	**$11,270.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
2/3/2020	RT	Nuclear Gauge	$40.00
2/3/2020	RT	Vehicle Charge	$40.00
2/4/2020	ES	Vehicle Charge	$30.00
2/5/2020	RT	Nuclear Gauge	$80.00
2/5/2020	RT	Vehicle Charge	$80.00
2/6/2020	RT	Nuclear Gauge	$80.00
2/6/2020	RT	Vehicle Charge	$80.00
2/7/2020	RT	Nuclear Gauge	$60.00
2/7/2020	RT	Vehicle Charge	$60.00
2/7/2020	ES	Vehicle Charge	$30.00
2/10/2020	RT	Nuclear Gauge	$80.00
2/10/2020	RT	Vehicle Charge	$80.00

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Geo-Engineering Solutions Inc.

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-031
Billing Through: Feb 29, 2020

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

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

Reimbursable Expenses:

Date	Employee	Description	Amount
2/10/2020	ES	Vehicle Charge	$30.00
2/11/2020	RT	Nuclear Gauge	$40.00
2/11/2020	RT	Vehicle Charge	$40.00
2/12/2020	RT	Nuclear Gauge	$80.00
2/12/2020	RT	Vehicle Charge	$80.00
2/14/2020	RT	Nuclear Gauge	$80.00
2/14/2020	RT	Vehicle Charge	$80.00
2/18/2020	ES	Vehicle Charge	$30.00
2/21/2020	RT	Nuclear Gauge	$40.00
2/21/2020	RT	Vehicle Charge	$40.00
2/24/2020	RT	Nuclear Gauge	$40.00
2/24/2020	RT	Vehicle Charge	$40.00
2/25/2020	RT	Nuclear Gauge	$20.00
2/25/2020	RT	Vehicle Charge	$20.00
2/26/2020	RT	Nuclear Gauge	$40.00
2/26/2020	RT	Vehicle Charge	$40.00
2/28/2020	RT	Nuclear Gauge	$80.00
2/28/2020	RT	Vehicle Charge	$80.00

Total Expenses: $1,640.00

Amount Due This Invoice: $12,910.00

This invoice is due on 3/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$28,806.00	$4,760.00	G2002-021	1/31/2020	$12,356.00	$7,130.00	$13,526.00

Total Amount Due Including This Invoice: $26,436.00

Pay $12,910.00

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4/15/2020

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Invoice

Invoice Date: Feb 29, 2020
Invoice Num: G2002-046
Billing Through: Feb 29, 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
2/3/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
2/4/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
2/5/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
2/5/2020	STG	Concrete Mix	1.00	$200.00	$200.00
2/6/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
2/7/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
2/26/2020	STG	Concrete Mix	1.00	$200.00	$200.00

Total Service Amount: **$6,100.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
2/4/2020	STG	Vehicle Charge	$120.00
2/4/2020	STG	Equipment	$120.00
2/6/2020	STG	Vehicle Charge	$120.00
2/6/2020	STG	Equipment	$120.00
2/7/2020	STG	Equipment	$120.00
2/7/2020	STG	Vehicle Charge	$120.00

Total Expenses: **$720.00**

Amount Due This Invoice: **$6,820.00**

This invoice is due on 3/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$34,906.00	$5,480.00	G2002-031	2/29/2020	$12,910.00	$7,130.00	$26,436.00

Total Amount Due Including This Invoice: **$33,256.00**

Pay $6,820.00

OK

4/15/2020

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-030
Billing Through: Mar 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
3/18/2020	STG	Sample and Tag Rebar	4.00	$95.00	$380.00
3/19/2020	STG	Sample and Tag Rebar	4.00	$95.00	$380.00
				Total Service Amount:	**$760.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
3/18/2020	STG	Equipment	$40.00
3/18/2020	STG	Vehicle Charge	$40.00
3/18/2020	STG	Tensil and Bend	$500.00
3/19/2020	STG	Equipment	$40.00
3/19/2020	STG	Vehicle Charge	$40.00
		Total Expenses:	**$660.00**
		Amount Due This Invoice:	**$1,420.00**

This invoice is due on 4/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$48,146.00	$8,240.00	G2003-008	3/31/2020	$14,580.00	$12,356.00	$35,480.00

Total Amount Due Including This Invoice: **$36,900.00**

Pay $ 1,420.00
OK
4/15/2020

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Invoice

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

Invoice Date: Mar 31, 2020
Invoice Num: G2003-008
Billing Through: Mar 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/3/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/4/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/4/2020	ES	Site Observation	1.00	$220.00	$220.00
3/5/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/6/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/6/2020	ES	Site Observation	2.00	$220.00	$440.00
3/9/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/10/2020	RT	Compact Test Day Prevailing Wage	6.00	$105.00	$630.00
3/10/2020	ES	Site Observation	2.00	$220.00	$440.00
3/11/2020	RT	Compact Test Day Prevailing Wage	6.00	$105.00	$630.00
3/12/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/13/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/17/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/18/2020	ES	Site Observation	3.00	$220.00	$660.00
3/18/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/19/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/20/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
3/23/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
3/23/2020	ES	RFI Response	1.00	$220.00	$220.00
3/27/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/31/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
				Total Service Amount:	**$12,480.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
3/3/2020	RT	Nuclear Gauge	$80.00
3/3/2020	RT	Vehicle Charge	$80.00
3/4/2020	RT	Nuclear Gauge	$80.00
3/4/2020	RT	Vehicle Charge	$80.00
3/4/2020	ES	Vehicle Charge	$10.00
3/5/2020	RT	Nuclear Gauge	$80.00
3/5/2020	RT	Vehicle Charge	$80.00
3/6/2020	RT	Nuclear Gauge	$80.00
3/6/2020	RT	Vehicle Charge	$80.00

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-008
Billing Through: Mar 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)

Reimbursable Expenses:

Date	Employee	Description	Amount
3/6/2020	ES	Vehicle Charge	$20.00
3/9/2020	RT	Nuclear Gauge	$80.00
3/9/2020	RT	Vehicle Charge	$80.00
3/10/2020	RT	Nuclear Gauge	$60.00
3/10/2020	RT	Vehicle Charge	$60.00
3/10/2020	ES	Vehicle Charge	$20.00
3/11/2020	RT	Nuclear Gauge	$60.00
3/11/2020	RT	Vehicle Charge	$60.00
3/12/2020	RT	Nuclear Gauge	$80.00
3/12/2020	RT	Vehicle Charge	$80.00
3/13/2020	RT	Nuclear Gauge	$80.00
3/13/2020	RT	Vehicle Charge	$80.00
3/17/2020	RT	Nuclear Gauge	$80.00
3/17/2020	RT	Vehicle Charge	$80.00
3/18/2020	RT	Nuclear Gauge	$80.00
3/18/2020	RT	Vehicle Charge	$80.00
3/18/2020	ES	Vehicle Charge	$30.00
3/19/2020	RT	Nuclear Gauge	$40.00
3/19/2020	RT	Vehicle Charge	$40.00
3/20/2020	RT	Nuclear Gauge	$20.00
3/20/2020	RT	Vehicle Charge	$20.00
3/23/2020	RT	Nuclear Gauge	$40.00
3/23/2020	RT	Vehicle Charge	$20.00
3/27/2020	RT	Nuclear Gauge	$40.00
3/27/2020	RT	Vehicle Charge	$40.00
3/31/2020	RT	Nuclear Gauge	$40.00
3/31/2020	RT	Vehicle Charge	$40.00

Total Expenses: **$2,100.00**

Amount Due This Invoice: **$14,580.00**

This invoice is due on 4/30/2020

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

Invoice Date: Mar 31, 2020
Invoice Num: G2003-008
Billing Through: Mar 31, 2020

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

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$47,386.00	$7,580.00	G2002-046	2/29/2020	$6,820.00	$12,356.00	$20,900.00

Total Amount Due Including This Invoice: **$35,480.00**

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Invoice

Invoice Date: Mar 31, 2020
Invoice Num: G2003-031
Billing Through: Mar 31, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave

Roosevelt Elementary School Construction (1082:C) - Managed by (ES)

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
3/16/2020	STG	Material ID	8.00	$95.00	$760.00
3/17/2020	STG	Material ID	8.00	$95.00	$760.00
3/18/2020	STG	Material ID	8.00	$95.00	$760.00
3/19/2020	STG	Welding Inspection	8.00	$95.00	$760.00
3/19/2020	STG	Welding Inspection	1.00	$142.50	$142.50
3/24/2020	STG	Welding Inspection	4.00	$95.00	$380.00
3/25/2020	STG	Welding Inspection	4.00	$95.00	$380.00
3/26/2020	STG	Welding Inspection	4.00	$95.00	$380.00
3/27/2020	STG	Welding Inspection	4.00	$95.00	$380.00
3/30/2020	STG	Welding Inspection	4.00	$95.00	$380.00
				Total Services:	**$5,082.50**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
3/16/2020	STG	Equipment	8.00	$560.00
3/17/2020	STG	Equipment	8.00	$560.00
3/18/2020	STG	Equipment	8.00	$560.00
3/19/2020	STG	Equipment	9.00	$630.00
3/24/2020	STG	Equipment	4.00	$280.00
3/25/2020	STG	Equipment	4.00	$280.00
3/26/2020	STG	Equipment	4.00	$280.00
3/27/2020	STG	Equipment	4.00	$280.00
3/30/2020	STG	Equipment	4.00	$280.00
			Total Expenses:	**$3,710.00**

Project (1082:C) Total Amount Due: **$8,792.50**

Amount Due This Invoice: **$8,792.50**

This invoice is due on 4/30/2020

Pay $8,792.50

Account Summary

Billed To Date	Paid To Date	Balance Due
$13,112.50	$0.00	$13,112.50

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Invoice

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave

Invoice Date: Mar 31, 2020
Invoice Num: G2003-027
Billing Through: Mar 31, 2020

Roosevelt Elementary School Construction (1082:C) - Managed by (ES)

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
3/12/2020	ES	Submittal Review	3.00	$220.00	$660.00
3/19/2020	ES	RFI Response	1.00	$220.00	$220.00
3/20/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
3/23/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/23/2020	ES	Site Observation	3.00	$220.00	$660.00
3/27/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
3/30/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
3/31/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00

Total Services: **$3,850.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
3/20/2020	RT	Nuclear Gauge	2.00	$20.00
3/20/2020	RT	Vehicle Charge	2.00	$20.00
3/23/2020	ES	Vehicle Charge	3.00	$30.00
3/23/2020	RT	Nuclear Gauge	4.00	$40.00
3/23/2020	RT	Vehicle Charge	4.00	$40.00
3/27/2020	RT	Nuclear Gauge	4.00	$40.00
3/27/2020	RT	Vehicle Charge	4.00	$40.00
3/30/2020	RT	Nuclear Gauge	8.00	$80.00
3/30/2020	RT	Vehicle Charge	8.00	$80.00
3/31/2020	RT	Nuclear Gauge	4.00	$40.00
3/31/2020	RT	Vehicle Charge	4.00	$40.00

Total Expenses: **$470.00**

Project (1082:C) Total Amount Due: **$4,320.00**

Amount Due This Invoice: **$4,320.00**

This invoice is due on 4/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$4,320.00	$0.00	$4,320.00

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