SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To:	Facilities and Technology Committee
Today's Date:	**05/19/2020**
From:	Bond Department
F&T Meeting Date:	**05/27/2020**
Project Description:	Bond Construction Projects

Rationale: Geo-Engineering invoices attached are for the Geo Tech services provided on the ongoing Modular Buildings Construction & Muir Landscaping projects

Total Fiscal Impact: $25,590
(McKinley ES - $6,920)
(Jefferson ES - $3,690)
(Garfield ES - $410)
(Roosevelt ES - $13,030)
(John Muir MS - $1,130)
(Washington ES - $410)

Contractor: Geo-Engineering
Phone: 925-433-0450
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

Invoice

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

Invoice Date: Apr 30, 2020
Invoice Num: G2004-004
Billing Through: Apr 30, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/1/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/2/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
4/3/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/7/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/20/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/21/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/21/2020	ES	Letter Preparation	2.00	$220.00	$440.00
4/22/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
4/22/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
4/23/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/24/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
4/24/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
4/28/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/29/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/30/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
				Total Service Amount:	**$5,900.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
4/1/2020	RT	Nuclear Gauge	$40.00
4/1/2020	RT	Vehicle Charge	$40.00
4/2/2020	RT	Nuclear Gauge	$80.00
4/2/2020	RT	Vehicle Charge	$80.00
4/3/2020	RT	Nuclear Gauge	$40.00
4/3/2020	RT	Vehicle Charge	$40.00
4/7/2020	RT	Nuclear Gauge	$40.00
4/7/2020	RT	Vehicle Charge	$40.00
4/20/2020	RT	Nuclear Gauge	$40.00
4/20/2020	RT	Vehicle Charge	$40.00
4/21/2020	RT	Nuclear Gauge	$40.00
4/21/2020	RT	Vehicle Charge	$40.00
4/22/2020	RT	Nuclear Gauge	$20.00
4/22/2020	RT	Vehicle Charge	$20.00
4/22/2020	RT	Nuclear Gauge	$20.00

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Geo-Engineering Solutions Inc.

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Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-004
Billing Through: Apr 30, 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
4/22/2020	RT	Vehicle Charge	$20.00
4/23/2020	RT	Nuclear Gauge	$40.00
4/23/2020	RT	Vehicle Charge	$40.00
4/24/2020	RT	Nuclear Gauge	$20.00
4/24/2020	RT	Vehicle Charge	$20.00
4/24/2020	RT	Nuclear Gauge	$20.00
4/28/2020	RT	Nuclear Gauge	$40.00
4/28/2020	RT	Vehicle Charge	$40.00
4/29/2020	RT	Nuclear Gauge	$40.00
4/29/2020	RT	Vehicle Charge	$40.00
4/30/2020	RT	Nuclear Gauge	$40.00
4/30/2020	RT	Vehicle Charge	$40.00

Total Expenses: $1,020.00

Amount Due This Invoice: $6,920.00

This invoice is due on 5/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$54,046.00	$9,260.00	G2003-030	3/31/2020	$1,420.00	$14,580.00	$22,320.00

Total Amount Due Including This Invoice: $29,240.00

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Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-001
Billing Through: Apr 30, 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
4/3/2020	RT	Compaction Testing Overtime	4.00	$105.00	$420.00
4/7/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/8/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/9/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/10/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/10/2020	ES	Construction Observation	3.00	$220.00	$660.00
4/27/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
				Total Service Amount:	**$3,180.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
4/3/2020	RT	Nuclear Gauge	$40.00
4/3/2020	RT	Vehicle Charge	$40.00
4/7/2020	RT	Nuclear Gauge	$40.00
4/7/2020	RT	Vehicle Charge	$40.00
4/8/2020	RT	Nuclear Gauge	$40.00
4/8/2020	RT	Vehicle Charge	$40.00
4/9/2020	RT	Nuclear Gauge	$40.00
4/9/2020	RT	Vehicle Charge	$40.00
4/10/2020	RT	Nuclear Gauge	$40.00
4/10/2020	RT	Vehicle Charge	$40.00
4/10/2020	ES	Vehicle Charge	$30.00
4/27/2020	RT	Nuclear Gauge	$40.00
4/27/2020	RT	Vehicle Charge	$40.00
		Total Expenses:	**$510.00**
		Amount Due This Invoice:	$3,690.00

This invoice is due on 5/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$28,899.50	$9,460.00	G2003-029	3/31/2020	$8,830.00	$3,470.00	$24,455.00

Total Amount Due Including This Invoice: $28,145.00

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Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-001
Billing Through: Apr 30, 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: Apr 30, 2020
Invoice Num: G2004-005
Billing Through: Apr 30, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/17/2020	ES	Letter Preparation	2.00	$205.00	$410.00

Total Service Amount: **$410.00**

Amount Due This Invoice: **$410.00**

This invoice is due on 5/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$46,820.00	$9,785.00	G2002-017	1/31/2020	$845.00	$845.00	$0.00

Total Amount Due Including This Invoice: $410.00

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Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-008
Billing Through: Apr 30, 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
4/1/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/3/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/3/2020	ES	Site Observation	2.00	$220.00	$440.00
4/8/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/9/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/10/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/13/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
4/14/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
4/15/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
4/16/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
4/16/2020	ES	Construction Observation	3.00	$220.00	$660.00
4/17/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
4/17/2020	ES	Submittal Review	2.00	$220.00	$440.00
4/20/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/20/2020	ES	Submittal Review	2.00	$220.00	$440.00
4/21/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/22/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/23/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/24/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/28/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
4/29/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
				Total Services:	**$11,220.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
4/1/2020	RT	Nuclear Gauge	4.00	$40.00
4/1/2020	RT	Vehicle Charge	4.00	$40.00
4/3/2020	RT	Nuclear Gauge	4.00	$40.00
4/3/2020	RT	Vehicle Charge	4.00	$40.00
4/3/2020	ES	Vehicle Charge	2.00	$20.00
4/8/2020	RT	Nuclear Gauge	4.00	$40.00
4/8/2020	RT	Vehicle Charge	4.00	$40.00
4/9/2020	RT	Nuclear Gauge	4.00	$40.00
4/9/2020	RT	Vehicle Charge	4.00	$40.00

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Invoice

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave

Invoice Date: Apr 30, 2020
Invoice Num: G2004-008
Billing Through: Apr 30, 2020

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
4/10/2020	RT	Nuclear Gauge	4.00	$40.00
4/10/2020	RT	Vehicle Charge	4.00	$40.00
4/13/2020	RT	Nuclear Gauge	8.00	$80.00
4/13/2020	RT	Vehicle Charge	8.00	$80.00
4/14/2020	RT	Nuclear Gauge	8.00	$80.00
4/14/2020	RT	Vehicle Charge	8.00	$80.00
4/15/2020	RT	Nuclear Gauge	8.00	$80.00
4/15/2020	RT	Vehicle Charge	8.00	$80.00
4/16/2020	RT	Nuclear Gauge	8.00	$80.00
4/16/2020	RT	Vehicle Charge	8.00	$80.00
4/16/2020	ES	Vehicle Charge	3.00	$30.00
4/17/2020	RT	Nuclear Gauge	8.00	$80.00
4/17/2020	RT	Vehicle Charge	8.00	$80.00
4/20/2020	RT	Nuclear Gauge	4.00	$40.00
4/20/2020	RT	Vehicle Charge	4.00	$40.00
4/21/2020	RT	Nuclear Gauge	4.00	$40.00
4/21/2020	RT	Vehicle Charge	4.00	$40.00
4/22/2020	RT	Nuclear Gauge	4.00	$40.00
4/22/2020	RT	Vehicle Charge	4.00	$40.00
4/23/2020	RT	Nuclear Gauge	4.00	$40.00
4/23/2020	RT	Vehicle Charge	4.00	$40.00
4/24/2020	RT	Nuclear Gauge	4.00	$40.00
4/24/2020	RT	Vehicle Charge	4.00	$40.00
4/28/2020	RT	Nuclear Gauge	4.00	$40.00
4/28/2020	RT	Vehicle Charge	4.00	$40.00
4/29/2020	RT	Nuclear Gauge	4.00	$40.00
4/29/2020	RT	Vehicle Charge	4.00	$40.00

Total Expenses: $1,810.00

Project (1082:C) Total Amount Due: $13,030.00

Amount Due This Invoice: $13,030.00

This invoice is due on 5/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$26,142.50	$4,320.00	$21,822.50

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Invoice

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave

Invoice Date: Apr 30, 2020
Invoice Num: G2004-008
Billing Through: Apr 30, 2020

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Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-021
Billing Through: Apr 30, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave

John Muir Middle School Construction Phase (1234:C) - Managed by (ES)

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
4/22/2020	RT	Compact Test Day Prevailing Wage	2.00	$95.00	$190.00
4/24/2020	RT	Compact Test Day Prevailing Wage	2.00	$95.00	$190.00
4/29/2020	ES	Consultation	2.00	$220.00	$440.00
4/30/2020	RT	Compact Test Day Prevailing Wage	2.00	$95.00	$190.00

Total Services: **$1,010.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
4/22/2020	RT	Nuclear Gauge	2.00	$20.00
4/22/2020	RT	Vehicle Charge	2.00	$20.00
4/24/2020	RT	Nuclear Gauge	2.00	$20.00
4/24/2020	RT	Vehicle Charge	2.00	$20.00
4/30/2020	RT	Nuclear Gauge	2.00	$20.00
4/30/2020	RT	Vehicle Charge	2.00	$20.00

Total Expenses: **$120.00**

Project (1234:C) Total Amount Due: **$1,130.00**

Amount Due This Invoice: $1,130.00

This invoice is due on 5/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$1,130.00	$0.00	$1,130.00

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Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-020
Billing Through: Apr 30, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
4/30/2020	ES	RFI Response	2.00	$205.00	$410.00

Total Services: **$410.00**

Project (1074:D) Total Amount Due: ~~$410.00~~

Amount Due This Invoice: **$410.00**

This invoice is due on 5/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$5,449.00	$5,039.00	$410.00

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Invoice

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

Invoice Date: Apr 30, 2020
Invoice Num: G2004-022
Billing Through: Apr 30, 2020

San Leandro Adult School (1230:) - Managed by (ES)

Contract Amount: $9,200.00	**Amount Billed:** $9,120.00	**Amount Remaining:** $80.00

Contract Type: Fixed
Contract Amount: $9,200.00
Retainer Required: $0.00

Amount : **$9,120.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
4/8/2020	CK	Vehicle Charge	$80.00

Total Expenses: **$80.00**

Amount Due This Invoice: **$9,200.00**

This invoice is due on 5/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$9,120.00	$80.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: $9,200.00

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