Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-026
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)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/1/2020	STG	Batch Plant Inspection	8.00	$95.00	$760.00
4/1/2020	STG	Concrete Sampling	8.00	$95.00	$760.00
4/1/2020	STG	Sample and Tag Rebar	4.00	$95.00	$380.00
4/3/2020	STG	Material ID Shop	12.00	$95.00	$1,140.00
4/3/2020	STG	Sample and Tag Rebar	1.00	$95.00	$95.00
4/7/2020	STG	Batch Plant Inspection	8.00	$95.00	$760.00
4/7/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
4/8/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
4/10/2020	STG	High Strength Bolt Sampling	6.00	$95.00	$570.00
4/14/2020	STG	High Strength Bolt Inspection	4.00	$95.00	$380.00
4/15/2020	STG	Batch Plant Inspection	8.00	$95.00	$760.00
4/15/2020	STG	Concrete Sampling	8.00	$95.00	$760.00
4/16/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
4/21/2020	STG	Batch Plant Inspection	6.00	$95.00	$570.00
4/21/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
4/21/2020	STG	Proof Loading - Torque Testing	2.00	$95.00	$190.00
4/27/2020	STG	High Strength Bolt Inspection	4.00	$95.00	$380.00
				Total Service Amount:	**$8,835.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
4/1/2020	STG	Concrete Cylinders	$500.00
4/1/2020	STG	Tensil and Bend Test	$375.00
4/7/2020	STG	Concrete Cylinders	$375.00
4/10/2020	STG	Proof Load & Ultimate	$405.00
4/10/2020	STG	Proof Load Nut	$480.00
4/10/2020	STG	Rockwell Hardness Bolt	$195.00
4/10/2020	STG	Rockwell Hardness Nut	$390.00
4/10/2020	STG	Rockwell Hardness	$390.00
4/15/2020	STG	Concrete Cylinders	$500.00
		Total Expenses:	**$3,610.00**
		Amount Due This Invoice:	$12,445.00

5/29/2020

This invoice is due on 5/30/2020

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Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$62,881.00	$12,870.00	G2004-004	4/30/2020	$6,920.00	$14,580.00	$29,240.00

Total Amount Due Including This Invoice: $41,685.00

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

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