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: G2004-028

Billing Through: Apr 30, 2020

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

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
4/6/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/7/2020	STG	Material ID Shop	4.00	$95.00	$380.00
4/7/2020	STG	Welding Inspection - Field	6.00	$95.00	$570.00
4/8/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/9/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/10/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
4/13/2020	STG	Welding Inspection - Field	8.00	$95.00	$760.00
4/13/2020	STG	Material ID Shop	4.00	$95.00	$380.00
4/14/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/15/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/16/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/17/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/20/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/21/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/22/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/23/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/24/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/27/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/27/2020	STG	Sample and Tag Rebar	4.00	$95.00	$380.00
4/28/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/29/2020	STG	Welding Inspection - Field	12.00	$95.00	$1,140.00
4/29/2020	STG	Sample and Tag Rebar	4.00	$95.00	$380.00

Total Services: **$20,710.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
4/27/2020	STG	Tensil and Bend Test	5.00	$650.00

Total Expenses: **$650.00**

Project (1082:C) Total Amount Due: **$21,360.00**

Amount Due This Invoice: **$21,360.00**

This invoice is due on 5/30/2020

5/29/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$47,502.50	$4,320.00	$43,182.50

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For Secured Payments, Please Remit to:
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San Ramon, CA 94583

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