SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To: Facilities and Technology Committee
Today's Date: 07/02/2020
From: Bond Department
F&T Meeting Date: 07/08/2020
Project Description: Elementary School Modular Buildings and Muir Landscaping

Bond Measure: Measure J1

Rationale: The attached invoices are for the Geo-Tech services on the ES modular building projects and the John Muir Landscaping.

Total Fiscal impact:$48,473
Inclusive of:
-Washington $440
-Muir $775
-Adult ED $4,285
-Wilson $410
-Roosevelt $17,355
-McKinley $4,718
-Jefferson $4,340

Contractor/Company on the project: Geo-Engineering
Phone: N/A
Full Name of person responsible to sign contract: Kevin Esch
Email to send contract to for DocuSign: N/A
License #: N/A

Is this a new Company being used?: No

DocuSign Envelope ID: 0C6E7576-E1D7-421B-A562-CE3FE4C3C71F

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: May 31, 2020

Invoice Num: G2005-018

Billing Through: May 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
5/1/2020	RT	Compact Test Day Prevailing Wage	6.00	$105.00	$630.00
5/1/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
5/4/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
5/6/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/14/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/15/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/18/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/27/2020	ES	Letter Preparation	2.00	$220.00	$440.00

Total Services: $3,800.00

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
5/1/2020	RT	Nuclear Gauge	8.00	$80.00
5/1/2020	RT	Vehicle Charge	8.00	$80.00
5/4/2020	RT	Nuclear Gauge	8.00	$80.00
5/4/2020	RT	Vehicle Charge	8.00	$80.00
5/6/2020	RT	Nuclear Gauge	4.00	$40.00
5/6/2020	RT	Vehicle Charge	4.00	$40.00
5/14/2020	RT	Nuclear Gauge	4.00	$40.00
5/14/2020	RT	Vehicle Charge	4.00	$40.00
5/15/2020	RT	Nuclear Gauge	4.00	$40.00
5/15/2020	RT	Vehicle Charge	4.00	$40.00
5/18/2020	RT	Nuclear Gauge	4.00	$40.00
5/18/2020	RT	Vehicle Charge	4.00	$40.00

Total Expenses: $640.00

Project (1082:C) Total Amount Due: $4,440.00

Amount Due This Invoice: $4,440.00

This invoice is due on 6/30/2020

DocuSigned by:
Ridge Greene
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6/22/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$51,942.50	$26,142.50	$25,800.00

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Geo-Engineering Solutions Inc.

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Tel: (925) 433-0450
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Invoice

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

Invoice Date: May 31, 2020

Invoice Num: G2005-043

Billing Through: May 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
5/5/2020	STG	Batch Plant Inspection	8.00	$95.00	$760.00
5/5/2020	STG	Concrete Sampling	8.00	$95.00	$760.00
5/5/2020	STG	Rebar Sampling/Tagging	4.00	$95.00	$380.00
5/6/2020	STG	Rebar Sampling/Tagging	4.00	$95.00	$380.00
5/6/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
5/8/2020	STG	Batch Plant Inspection	6.00	$95.00	$570.00
5/8/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
5/11/2020	STG	Batch Plant Inspection	6.00	$95.00	$570.00
5/11/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
5/11/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
5/13/2020	STG	Batch Plant Inspection	6.00	$95.00	$570.00
5/13/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
5/13/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
5/14/2020	STG	Batch Plant Inspection	6.00	$95.00	$570.00
5/14/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
5/14/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
5/15/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
5/18/2020	STG	High Strength Bolt Inspection	4.00	$95.00	$380.00
5/19/2020	STG	Interim Affidavit	1.00	$250.00	$250.00
5/19/2020	STG	Batch Plant Inspection	8.00	$95.00	$760.00
5/19/2020	STG	Concrete Sampling	8.00	$95.00	$760.00
5/20/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
5/22/2020	STG	High Strength Bolt Inspection	6.00	$95.00	$570.00
5/26/2020	STG	Mix Design Review	1.00	$200.00	$200.00
5/26/2020	STG	High Strength Bolt Inspection	6.00	$95.00	$570.00

Total Services: **$10,900.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
5/5/2020	STG	Concrete Cylinders	25.00	$625.00
5/5/2020	STG	Tensil and Bend Test	3.00	$390.00
5/11/2020	STG	Concrete Cylinders	10.00	$250.00
5/13/2020	STG	Concrete Cylinders	10.00	$250.00
5/14/2020	STG	Concrete Cylinders	10.00	$250.00
5/19/2020	STG	Concrete Cylinders	10.00	$250.00

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Invoice

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

Invoice Date: May 31, 2020

Invoice Num: G2005-043

Billing Through: May 31, 2020

Total Expenses:	**$2,015.00**
Project (1082:C) Total Amount Due:	**$12,915.00**
Amount Due This Invoice:	**$12,915.00**

This invoice is due on 6/30/2020

DocuSigned by:
Ridge Greene
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6/22/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$64,857.50	$26,142.50	$38,715.00

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Tel: (925) 433-0450
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Invoice

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

Invoice Date: May 31, 2020
Invoice Num: G2005-015
Billing Through: May 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/1/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
5/5/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
5/6/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
5/8/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/8/2020	ES	Letter Preparation	2.00	$220.00	$440.00
5/11/2020	ES	Letter Preparation	2.00	$220.00	$440.00
5/18/2020	RT	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
5/21/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00

Total Service Amount: **$3,190.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
5/1/2020	RT	Nuclear Gauge	$20.00
5/1/2020	RT	Vehicle Charge	$20.00
5/5/2020	RT	Nuclear Gauge	$48.00
5/5/2020	RT	Vehicle Charge	$80.00
5/6/2020	RT	Nuclear Gauge	$20.00
5/6/2020	RT	Vehicle Charge	$20.00
5/8/2020	RT	Nuclear Gauge	$40.00
5/8/2020	RT	Vehicle Charge	$40.00
5/18/2020	RT	Nuclear Gauge	$20.00
5/18/2020	RT	Vehicle Charge	$20.00
5/21/2020	RT	Nuclear Gauge	$40.00
5/21/2020	RT	Vehicle Charge	$40.00

Total Expenses: **$408.00**

Amount Due This Invoice: **$3,598.00**

This invoice is due on 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$66,071.00	$13,278.00	G2004-026	4/30/2020	$12,445.00	$6,920.00	$12,445.00

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Total Amount Due Including This Invoice: **$16,043.00**

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Geo-Engineering Solutions Inc.
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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: May 31, 2020
Invoice Num: G2005-015
Billing Through: May 31, 2020

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

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Invoice

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

Invoice Date: May 31, 2020
Invoice Num: G2005-042
Billing Through: May 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/23/2020	STG	Interim Affidavit	1.00	$250.00	$250.00
4/29/2020	STG	Project Review	1.00	$200.00	$200.00
5/5/2020	STG	Proof Loading - Torque Testing	4.00	$95.00	$380.00
5/19/2020	STG	Interim Affidavit	1.00	$250.00	$250.00
				Total Service Amount:	**$1,080.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
5/5/2020	STG	Equipment	$40.00
		Total Expenses:	**$40.00**

Amount Due This Invoice: **$1,120.00**

This invoice is due on 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$67,151.00	$13,318.00	G2005-015	5/31/2020	$3,598.00	$6,920.00	$16,043.00

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Total Amount Due Including This Invoice: **$17,163.00**

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Invoice

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

Invoice Date: May 31, 2020
Invoice Num: G2005-002
Billing Through: May 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/5/2020	ES	Submittal Review	2.00	$220.00	$440.00
5/11/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/11/2020	ES	Letter Preparation	1.00	$220.00	$220.00
5/15/2020	ES	Letter Preparation	1.00	$220.00	$220.00
5/19/2020	ES	Site Observation	2.00	$220.00	$440.00
5/27/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
5/28/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/29/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00

Total Service Amount: **$3,420.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
5/11/2020	RT	Nuclear Gauge	$40.00
5/11/2020	RT	Vehicle Charge	$40.00
5/19/2020	ES	Vehicle Charge	$20.00
5/27/2020	RT	Nuclear Gauge	$80.00
5/27/2020	RT	Vehicle Charge	$80.00
5/28/2020	RT	Nuclear Gauge	$40.00
5/28/2020	RT	Vehicle Charge	$40.00
5/29/2020	RT	Nuclear Gauge	$40.00
5/29/2020	RT	Vehicle Charge	$40.00

Total Expenses: **$420.00**

Amount Due This Invoice: **$3,840.00**

This invoice is due on 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$32,319.50	$9,880.00	G2004-001	4/30/2020	$3,690.00	$3,690.00	$0.00

Total Amount Due Including This Invoice: **$3,840.00**

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Invoice

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

Invoice Date: May 31, 2020
Invoice Num: G2005-041
Billing Through: May 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/29/2020	STG	Project Review	1.00	$250.00	$250.00
5/19/2020	STG	Final Affidavit	1.00	$250.00	$250.00

Total Service Amount: $500.00

Amount Due This Invoice: $500.00

This invoice is due on 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$32,819.50	$9,880.00	G2005-002	5/31/2020	$3,840.00	$3,690.00	$3,840.00

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6/22/2020

Total Amount Due Including This Invoice: $4,340.00

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Invoice

Invoice Date: May 31, 2020

Invoice Num: G2005-011

Billing Through: May 31, 2020

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

Washington Elementary School Supplemental Testing (1083:D) - Managed by (ES)

Contract Amount: $2,500.00	**Amount Billed:** $2,740.00	**Amount Remaining:** ($240.00)

Contract Type: Fixed
Contract Amount: $2,500.00
Retainer Required: $0.00

Amount : **$440.00**

Amount Due This Invoice: **$440.00**

This invoice is due on 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$2,740.00	$200.00	G1908-033	8/16/2019	$2,500.00	$2,500.00	$0.00

Total Amount Due Including This Invoice: **$440.00**

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Invoice

Invoice Date: May 31, 2020

Invoice Num: G2005-044

Billing Through: May 31, 2020

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

Washington Elementary School Construction Phase (1083:C) - Managed by (ES

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
4/27/2020	STG	Welding Procedures	2.00	$95.00	$190.00
5/11/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/12/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/13/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/14/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/15/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/18/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/19/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/20/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/21/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/22/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/26/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/27/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/28/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00
5/29/2020	STG	Welding Inspection	12.00	$95.00	$1,140.00

Total Services: $16,150.00

Project (1083:C) Total Amount Due: $16,150.00

Amount Due This Invoice: $16,150.00

This invoice is due on 6/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$16,150.00	$0.00	$16,150.00

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6/22/2020

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Invoice

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

Invoice Date: May 31, 2020
Invoice Num: G2005-014
Billing Through: May 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/22/2020	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 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$23,300.00	$7,285.00	G2002-030	2/29/2020	$3,560.00	$2,050.00	$0.00

Total Amount Due Including This Invoice: **$410.00**

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6/22/2020

DocuSigned by:
Ridge Greene
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Invoice

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

Invoice Date: May 31, 2020
Invoice Num: G2005-019
Billing Through: May 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
5/6/2020	RT	Compact Test Day Prevailing Wage	2.00	$95.00	$190.00
5/6/2020	ES	Project Management	1.00	$220.00	$220.00
5/13/2020	RT	Compact Test Day Prevailing Wage	2.00	$142.50	$285.00
				Total Services:	**$695.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
5/6/2020	RT	Nuclear Gauge	2.00	$20.00
5/6/2020	RT	Vehicle Charge	2.00	$20.00
5/13/2020	RT	Nuclear Gauge	2.00	$20.00
5/13/2020	RT	Vehicle Charge	2.00	$20.00
			Total Expenses:	**$80.00**
			Project (1234:C) Total Amount Due:	**$775.00**
			Amount Due This Invoice:	**$775.00**

This invoice is due on 6/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$1,905.00	$1,130.00	$775.00

DocuSigned by:
Ridge Greene
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6/22/2020

DocuSigned by:
Aaron Kerrigan
3B5A59BFBA8F497...
6/22/2020

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

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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: May 31, 2020
Invoice Num: G2005-037
Billing Through: May 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/11/2020	RT	Sample Pick Up	2.00	$105.00	$210.00
5/19/2020	ES	Site Observation	3.00	$205.00	$615.00
5/20/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
5/21/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/22/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
5/26/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
5/26/2020	ES	Site Observation	2.00	$205.00	$410.00
				Total Service Amount:	**$3,755.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
5/19/2020	ES	Vehicle Charge	$30.00
5/20/2020	RT	Nuclear Gauge	$80.00
5/20/2020	RT	Vehicle Charge	$80.00
5/21/2020	RT	Nuclear Gauge	$40.00
5/21/2020	RT	Vehicle Charge	$40.00
5/22/2020	RT	Nuclear Gauge	$80.00
5/22/2020	RT	Vehicle Charge	$80.00
5/26/2020	RT	Nuclear Gauge	$40.00
5/26/2020	RT	Vehicle Charge	$40.00
5/26/2020	ES	Vehicle Charge	$20.00
		Total Expenses:	**$530.00**

Amount Due This Invoice: **$4,285.00**

This invoice is due on 6/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$3,755.00	$530.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: **$4,285.00**

DocuSigned by:
Ridge Greene
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6/22/2020

DocuSigned by:
Aaron Kerrigan
3B5A59BFBA8F497...
6/22/2020

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