SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To: Facilities and Technology Committee
Today's Date: 08/25/2020
From: Bond Department
F&T Meeting Date: 09/02/2020
Project Description: Elementary School Modulars and Muir Landscaping

Bond Measure: Measure J1

Rationale: Geo-Engineering has provided professional services for the Elementary School Modular projects and the Muir MS Landscaping project.

Total Fiscal impact: $17,973.75

- **McKinley ES ($5,559.25)**
- **Roosevelt ES ($5,482.00)**
- **Muir MS ($1,840.00)**
- **Washington ES ($5,092.50)**

Contractor/Company on the project: Geo-Engineering
Phone: 925-433-0450
Full Name of person responsible to sign contract: N/A
Email to send contract to for DocuSign: N/A
License #: N/A

Is this a new Company being used?: No

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Geo-Engineering Solutions Inc.

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

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

JR21-00035

Invoice

Invoice Date: Jul 31, 2020
Invoice Num: G2007-008
Billing Through: Jul 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/2/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/6/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/7/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/8/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/21/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/23/2020	ES	RFI Response	1.00	$220.00	$220.00
7/30/2020	JT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
7/30/2020	JT	Compact Test Day Prevailing Wage Overtime	2.00	$157.50	$315.00
				Total Service Amount:	**$3,475.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
3/23/2020	GTUL	Utilities	$1,069.50
4/7/2020	GTUL	Utilities	$534.75
7/2/2020	RT	Nuclear Gauge	$40.00
7/2/2020	RT	Vehicle Charge	$40.00
7/6/2020	CK	Vehicle Charge	$40.00
7/8/2020	CK	Nuclear Gauge	$40.00
7/8/2020	CK	Vehicle Charge	$40.00
7/21/2020	CK	Nuclear Gauge	$40.00
7/21/2020	CK	Vehicle Charge	$40.00
7/30/2020	JT	Nuclear Gauge	$100.00
7/30/2020	JT	Vehicle Charge	$100.00
		Total Expenses:	**$2,084.25**

Amount Due This Invoice: **$5,559.25**

This invoice is due on 8/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$71,006.00	$15,442.25	G2006-036	6/30/2020	$420.00	$420.00	$0.00

Total Amount Due Including This Invoice: **$5,559.25**

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

JR21-00036

Invoice

Invoice Date: Jul 31, 2020
Invoice Num: G2007-006
Billing Through: Jul 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
7/27/2020	LF	Compact Test Day Prevailing Wage	1.00	$105.00	$105.00

Total Services: $105.00

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
7/2/2020	GTUL	Utilities	1.00	$5,357.00
7/27/2020	LF	Nuclear Gauge	1.00	$10.00
7/27/2020	LF	Vehicle Charge	1.00	$10.00

Total Expenses: $5,377.00

Project (1082:C) Total Amount Due: $5,482.00

Amount Due This Invoice: $5,482.00

This invoice is due on 8/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$74,839.50	$69,357.50	$5,482.00

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

JR21 - 00037

Invoice

Invoice Date: Jul 31, 2020
Invoice Num: G2007-005
Billing Through: Jul 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
7/13/2020	JT	Compact Test Day Prevailing Wage	4.00	$95.00	$380.00
7/14/2020	JT	Compact Test Day Prevailing Wage	4.00	$95.00	$380.00
7/15/2020	JT	Compact Test Day Prevailing Wage	8.00	$95.00	$760.00

Total Services: $1,520.00

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
7/13/2020	JT	Nuclear Gauge	4.00	$40.00
7/13/2020	JT	Vehicle Charge	4.00	$40.00
7/14/2020	JT	Nuclear Gauge	4.00	$40.00
7/14/2020	JT	Vehicle Charge	4.00	$40.00
7/15/2020	JT	Nuclear Gauge	8.00	$80.00
7/15/2020	JT	Vehicle Charge	8.00	$80.00

Total Expenses: $320.00

Project (1234:C) Total Amount Due: $1,840.00

Amount Due This Invoice: $1,840.00

This invoice is due on 8/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$4,300.00	$2,460.00	$1,840.00

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Invoice

Invoice Date: Jul 31, 2020

Invoice Num: G2007-017

Billing Through: Jul 31, 2020

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

JR21-00038

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
7/1/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/2/2020	RT	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/3/2020	RT	Compaction Test Prevailing Wage Double Time	8.00	$105.00	$840.00
7/7/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/8/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
7/14/2020	LF	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
7/15/2020	LF	Site Observation	1.00	$95.00	$95.00
7/17/2020	LF	Report Preparation	0.50	$95.00	$47.50
7/20/2020	LF	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
7/24/2020	LF	Soil Sampling	2.00	$95.00	$190.00
7/27/2020	LF	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00

Total Services: **$4,322.50**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
7/1/2020	RT	Nuclear Gauge	4.00	$40.00
7/1/2020	RT	Vehicle Charge	4.00	$40.00
7/2/2020	RT	Nuclear Gauge	4.00	$40.00
7/2/2020	RT	Vehicle Charge	4.00	$40.00
7/3/2020	RT	Nuclear Gauge	8.00	$80.00
7/3/2020	RT	Vehicle Charge	8.00	$80.00
7/7/2020	CK	Nuclear Gauge	4.00	$40.00
7/7/2020	CK	Vehicle Charge	4.00	$40.00
7/8/2020	CK	Nuclear Gauge	4.00	$40.00
7/8/2020	CK	Vehicle Charge	4.00	$40.00
7/14/2020	LF	Nuclear Gauge	8.00	$80.00
7/14/2020	LF	Vehicle Charge	8.00	$80.00
7/15/2020	LF	Vehicle Charge	1.00	$10.00
7/20/2020	LF	Nuclear Gauge	2.00	$20.00
7/20/2020	LF	Vehicle Charge	2.00	$20.00
7/27/2020	LF	Nuclear Gauge	4.00	$40.00
7/27/2020	LF	Vehicle Charge	4.00	$40.00

Total Expenses: **$770.00**

Project (1083:C) Total Amount Due: **$5,092.50**

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Invoice

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

Invoice Date: Jul 31, 2020
Invoice Num: G2007-017
Billing Through: Jul 31, 2020

Amount Due This Invoice: $5,092.50

This invoice is due on 8/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$27,082.50	$21,990.00	$5,092.50

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