SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To: Facilities and Technology Committee
Today's Date: 09/22/2020
From: Bond Department
F&T Meeting Date: 09/30/2020
Project Description: Consultant Billings: Geo-Engineering

Bond Measure: J1

Rationale: Invoices for Geo-Engineering Solutions Inc. to perform various soils testing and inspections for multiple projects at, Washington/McKinley/Roosevelt modular classroom buildings, John Muir landscape project, and the Adult School portables/restroom project.

Washington: $5,480.00 + $3,625.00 + $5,092.50 = $14,197.00
Roosevelt: $660.00 + $3,290.00 + $5,482.00 = $9,432.00
McKinley: $2,065.00 + $1,000.00 + $5,559.25 = $8,624.25
San Leandro Adult School: $976.00
John Muir: $1,840.00

Total Fiscal impact: $35,069.25

Contractor/Company on the project: Geo-Engineering Solutions
Phone: 925-433-0450
Full Name of person responsible to sign contract: Eric Swenson
Email to send contract to for DocuSign: eswenson@geo-eng.net
License #: N/A

Is this a new Company being used?: No

DocuSign Envelope ID: 70CE27D8-3A7F-4983-93F6-DEF44499BF0C

Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Jul 31, 2020

Invoice Num: G2007-005

Billing Through: Jul 31, 2020

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

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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Geo-Engineering Solutions Inc.

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Tel: (925) 433-0450
www.geo-eng.net

Invoice

Invoice Date: Jul 31, 2020

Invoice Num: G2007-006

Billing Through: Jul 31, 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
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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Invoice

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

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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Geo-Engineering Solutions Inc.

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

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-

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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Invoice

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

Invoice Date: Aug 31, 2020
Invoice Num: G2008-003
Billing Through: Aug 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/14/2020	LF	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
8/18/2020	LF	Compact Test Day Prevailing Wage	6.00	$105.00	$630.00

Total Service Amount: **$840.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
8/14/2020	LF	Nuclear Gauge	$20.00
8/14/2020	LF	Vehicle Charge	$20.00
8/18/2020	LF	Vehicle Charge	$60.00
8/18/2020	LF	Nuclear Gauge	$36.00

Total Expenses: **$136.00**

Amount Due This Invoice: **$976.00**

This invoice is due on 9/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$4,815.00	$666.00	G2006-034	6/30/2020	$220.00	$220.00	$0.00

Total Amount Due Including This Invoice: **$976.00**

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Invoice

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

Invoice Date: Aug 31, 2020
Invoice Num: G2008-011
Billing Through: Aug 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
8/4/2020	LF	Compact Test Day Prevailing Wage	5.00	$105.00	$525.00
8/7/2020	JT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
8/20/2020	LF	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
8/21/2020	LF	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00
8/24/2020	LF	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
8/25/2020	LF	Compact Test Day Prevailing Wage	3.00	$105.00	$315.00
8/26/2020	LF	Compact Test Day Prevailing Wage	3.00	$105.00	$315.00

Total Services: **$3,045.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
8/4/2020	LF	Nuclear Gauge	5.00	$50.00
8/4/2020	LF	Vehicle Charge	5.00	$50.00
8/7/2020	JT	Nuclear Gauge	8.00	$80.00
8/7/2020	JT	Vehicle Charge	8.00	$80.00
8/20/2020	LF	Nuclear Gauge	4.00	$40.00
8/20/2020	LF	Vehicle Charge	4.00	$40.00
8/21/2020	LF	Nuclear Gauge	2.00	$20.00
8/21/2020	LF	Vehicle Charge	2.00	$20.00
8/24/2020	LF	Vehicle Charge	4.00	$40.00
8/24/2020	LF	Nuclear Gauge	4.00	$40.00
8/25/2020	LF	Vehicle Charge	3.00	$30.00
8/25/2020	LF	Nuclear Gauge	3.00	$30.00
8/26/2020	LF	Nuclear Gauge	3.00	$30.00
8/26/2020	LF	Vehicle Charge	3.00	$30.00

Total Expenses: **$580.00**

Project (1083:C) Total Amount Due: **$3,625.00**

Amount Due This Invoice: **$3,625.00**

This invoice is due on 9/30/2020

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9/9/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$36,107.50	$21,990.00	$14,117.50

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www.geo-eng.net

Invoice

Invoice Date: Aug 31, 2020

Invoice Num: G2008-011

Billing Through: Aug 31, 2020

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

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Tel: (925) 433-0450
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Invoice

Invoice Date: Aug 31, 2020

Invoice Num: G2008-037

Billing Through: Aug 31, 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
8/4/2020	ES	RFI Response	2.00	$220.00	$440.00
8/13/2020	ES	Site Reconnaissance	2.00	$220.00	$440.00
8/20/2020	ES	Site Reconnaissance	3.00	$220.00	$660.00
8/25/2020	LF	Compact Test Day Prevailing Wage	5.00	$105.00	$525.00
8/26/2020	LF	Compact Test Day Prevailing Wage	5.00	$105.00	$525.00
8/27/2020	LF	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00

Total Services: **$3,010.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
8/25/2020	LF	Nuclear Gauge	5.00	$50.00
8/25/2020	LF	Vehicle Charge	5.00	$50.00
8/26/2020	LF	Vehicle Charge	5.00	$50.00
8/26/2020	LF	Nuclear Gauge	5.00	$50.00
8/27/2020	LF	Vehicle Charge	4.00	$40.00
8/27/2020	LF	Nuclear Gauge	4.00	$40.00

Total Expenses: **$280.00**

Project (1082:C) Total Amount Due: **$3,290.00**

Amount Due This Invoice: **$3,290.00**

This invoice is due on 9/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$78,349.50	$69,357.50	$8,992.00

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Invoice

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

Invoice Date: Aug 31, 2020
Invoice Num: G2008-038
Billing Through: Aug 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/4/2020	JT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00

Total Service Amount: **$840.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
8/4/2020	JT	Nuclear Gauge	$80.00
8/4/2020	JT	Vehicle Charge	$80.00

Total Expenses: **$160.00**

Amount Due This Invoice: **$1,000.00**

This invoice is due on 9/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$73,481.00	$16,017.25	G2007-040	7/31/2020	$2,050.00	$420.00	$7,609.25

Total Amount Due Including This Invoice: **$8,609.25**

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Tel: (925) 433-0450
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Invoice

Invoice Date: Aug 31, 2020

Invoice Num: G2008-039

Billing Through: Aug 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
8/3/2020	STG	Rebar Sampling/Tagging	4.00	$95.00	$380.00
8/4/2020	STG	Rebar Sampling/Tagging	4.00	$95.00	$380.00
8/4/2020	STG	Mix Design Review	1.00	$220.00	$220.00
8/7/2020	STG	Batch Plant Inspection	8.00	$95.00	$760.00
8/7/2020	STG	Concrete Sampling	8.00	$95.00	$760.00
8/10/2020	STG	High Strength Bolt Inspection	8.00	$95.00	$760.00
8/12/2020	STG	Final Affidavit	1.00	$350.00	$350.00
8/13/2020	STG	Proof Loading - Torque Testing	8.00	$95.00	$760.00
8/31/2020	STG	Final Affidavit	1.00	$350.00	$350.00

Total Services: **$4,720.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
8/3/2020	STG	Tensil and Bend Test	2.00	$260.00
8/7/2020	STG	Concrete Cylinders	12.00	$300.00
8/7/2020	STG	Equipment	6.00	$60.00
8/7/2020	STG	Equipment	6.00	$60.00
8/10/2020	STG	Nuclear Gauge	4.00	$40.00
8/13/2020	STG	Equipment	4.00	$40.00

Total Expenses: **$760.00**

Project (1083:C) Total Amount Due: **$5,480.00**

Amount Due This Invoice: **$5,480.00**

This invoice is due on 9/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$41,587.50	$21,990.00	$19,597.50

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Invoice

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

Invoice Date: Aug 31, 2020
Invoice Num: G2008-040
Billing Through: Aug 31, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
8/7/2020	STG	Final Affidavit	1.00	$220.00	$220.00
8/12/2020	STG	Mix Design Review	1.00	$220.00	$220.00
8/16/2020	STG	Final Affidavit	1.00	$220.00	$220.00

Total Services: **$660.00**

Project (1082:C) Total Amount Due: **$660.00**

Amount Due This Invoice: **$660.00**

This invoice is due on 9/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$79,009.50	$69,357.50	$9,652.00

DocuSigned by:
Aaron Kerrigan
3B5A59BFBA8F497...

9/10/2020

DocuSigned by:
Ridge Greene
5C0DDF8F18D241D...

9/9/2020

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: Aug 31, 2020
Invoice Num: G2008-041
Billing Through: Aug 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/10/2020	STG	Installation Observation	4.00	$95.00	$380.00
8/10/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
8/12/2020	STG	Mix Design Review	1.00	$200.00	$200.00
8/13/2020	STG	Batch Plant Inspection	4.00	$95.00	$380.00
8/13/2020	STG	Concrete Sampling	4.00	$95.00	$380.00
8/14/2020	STG	Sample Pick Up	1.00	$95.00	$95.00
8/20/2020	STG	Final Affidavit	1.00	$350.00	$350.00

Total Service Amount: **$1,880.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
8/10/2020	STG	Equipment	$20.00
8/13/2020	STG	Concrete Cylinders	$125.00
8/13/2020	STG	Equipment	$20.00
8/13/2020	STG	Equipment	$20.00

Total Expenses: **$185.00**

Amount Due This Invoice: **$2,065.00**

This invoice is due on 9/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$75,361.00	$16,202.25	G2008-038	8/31/2020	$1,000.00	$420.00	$8,609.25

Total Amount Due Including This Invoice: **$10,674.25**

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9/10/2020

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9/9/2020

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