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-

J821-00106

Invoice

Invoice Date: Sep 30, 2020

Invoice Num: G2009-022

Billing Through: Sep 30, 2020

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
9/14/2020	RT	Compact Test Day Prevailing Wage	8.00	$105.00	$840.00
9/30/2020	ES	RFI Response	2.00	$220.00	$440.00

Total Services: $1,280.00

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
9/14/2020	RT	Nuclear Gauge	8.00	$80.00
9/14/2020	RT	Vehicle Charge	8.00	$80.00

Total Expenses: $160.00

Project (1082:C) Total Amount Due: $1,440.00

Amount Due This Invoice: $1,440.00

This invoice is due on 10/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$80,449.50	$79,009.50	$1,440.00

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Invoice

Invoice Date: Sep 30, 2020

Invoice Num: G2009-026

Billing Through: Sep 30, 2020

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

JR21-00111

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
9/17/2020	STG	Proofload Torque Testing	6.00	$95.00	$570.00

Total Services: **$570.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
9/17/2020	STG	Equipment	6.00	$60.00

Total Expenses: **$60.00**

Project (1082:C) Total Amount Due: **$630.00**

Amount Due This Invoice: **$630.00**

This invoice is due on 10/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$81,079.50	**$79,009.50**	**$2,070.00**

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Invoice

Invoice Date: Sep 30, 2020

Invoice Num: G2009-023

Billing Through: Sep 30, 2020

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

3121 - 00107

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
9/24/2020	ES	RFI Response	2.00	$220.00	$440.00

Total Services: $440.00

Project (1083:C) Total Amount Due: $440.00

Amount Due This Invoice: $440.00

This invoice is due on 10/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$42,027.50	$41,587.00	$440.50

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Invoice

Invoice Date: Sep 30, 2020

Invoice Num: G2009-027

Billing Through: Sep 30, 2020

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

JR21-00110

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
9/17/2020	STG	Proofload Torque Testing	6.00	$95.00	$570.00

Total Services: **$570.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
8/11/2020	STG	Tensil and Bend Test	4.00	$520.00
8/12/2020	STG	Proof Load & Ultimate Bolt	3.00	$435.00
8/12/2020	STG	Proof Load, Nut	3.00	$435.00
8/12/2020	STG	Rockwell Hardness Bolt	3.00	$210.00
8/12/2020	STG	Rockwell Harness, Nut	3.00	$210.00
8/12/2020	STG	Rockwell Hardness Washer	3.00	$210.00
9/17/2020	STG	Equipment	6.00	$60.00

Total Expenses: **$2,080.00**

Project (1083:C) Total Amount Due: **$2,650.00**

Amount Due This Invoice: **$2,650.00**

This invoice is due on 10/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$44,677.50	**$41,587.00**	**$3,090.50**

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Invoice

Invoice Date: Sep 30, 2020
Invoice Num: G2009-025
Billing Through: Sep 30, 2020

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

JR21-00108

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/14/2020	LF	Compact Test Day Prevailing Wage	2.00	$105.00	$210.00

Total Service Amount: **$210.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
9/14/2020	LF	Vehicle Charge	$20.00
9/14/2020	LF	Nuclear Gauge	$20.00

Total Expenses: **$40.00**

Amount Due This Invoice: **$250.00**

This invoice is due on 10/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$5,025.00	$706.00	G2008-003	8/31/2020	$976.00	$220.00	$976.00

Total Amount Due Including This Invoice: **$1,226.00**

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