SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To: Facilities and Technology Committee
Today's Date: 11/18/2020
From: Bond Department
F&T Meeting Date: 12/09/2020
Project Description: Consultant Billings: Geo-Engineering

Bond Measure: J1/N

Rationale: Invoices for Geo-Engineering Solutions Inc. to perform various soils testing, utility locating and inspections for multiple projects at, Roosevelt/Washington modular classroom buildings, Jefferson shade structure, Bancroft new construction(N), Roosevelt Pick up/drop off (N), SLHS new construction(N).

Roosevelt Modular: $1,220.00
Washington Modular: $1,660.00
Jefferson Shade Structure: $2,180.00 + $9,505.00
Bancroft New Construction (N): $9,800.00
Roosevelt Pick-up/Drop-off (N): $7,400.00
San Leandro High School New Construction (N): $7,800.00

Total Fiscal impact: $39,565.00

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

Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-027
Billing Through: Oct 31, 2020

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

JR21-00129

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
10/6/2020	ES	Consultation	1.00	$220.00	$220.00
10/16/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
10/22/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
				Total Services:	**$1,060.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
10/16/2020	CK	Vehicle Charge	4.00	$40.00
10/16/2020	CK	Nuclear Gauge	4.00	$40.00
10/22/2020	CK	Nuclear Gauge	4.00	$40.00
10/22/2020	CK	Vehicle Charge	4.00	$40.00
			Total Expenses:	**$160.00**
			Project (1082:C) Total Amount Due:	**$1,220.00**
			Amount Due This Invoice:	**$1,220.00**

This invoice is due on 11/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$82,299.50	$79,009.50	$3,290.00

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

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Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-030
Billing Through: Oct 31, 2020

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

JR21-00128

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

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
10/1/2020	ES	RFI Response	2.00	$220.00	$440.00
10/1/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
10/5/2020	ES	RFI Response	1.00	$220.00	$220.00
10/6/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00

Total Services: $1,500.00

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
10/1/2020	CK	Vehicle Charge	4.00	$40.00
10/1/2020	CK	Nuclear Gauge	4.00	$40.00
10/6/2020	CK	Nuclear Gauge	4.00	$40.00
10/6/2020	CK	Vehicle Charge	4.00	$40.00

Total Expenses: $160.00

Project (1083:C) Total Amount Due: $1,660.00

Amount Due This Invoice: $1,660.00

This invoice is due on 11/30/2020

Account Summary

Billed To Date	Paid To Date	Balance Due
$46,337.50	$41,587.50	$4,750.00

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Invoice

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

JR21-00130

Invoice Date: Oct 31, 2020
Invoice Num: G2010-001
Billing Through: Oct 31, 2020

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/1/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
10/5/2020	ES	Consultation	1.00	$220.00	$220.00
10/16/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
10/19/2020	CK	Compact Test Day Prevailing Wage	4.00	$105.00	$420.00
10/30/2020	ES	Site Observation	2.00	$220.00	$440.00

Total Service Amount: $1,920.00

Reimbursable Expenses:

Date	Employee	Description	Amount
10/1/2020	CK	Nuclear Gauge	$40.00
10/1/2020	CK	Vehicle Charge	$40.00
10/16/2020	CK	Vehicle Charge	$40.00
10/16/2020	CK	Nuclear Gauge	$40.00
10/19/2020	CK	Nuclear Gauge	$40.00
10/19/2020	CK	Vehicle Charge	$40.00
10/30/2020	ES	Vehicle Charge	$20.00

Total Expenses: $260.00

Amount Due This Invoice: $2,180.00

This invoice is due on 11/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$40,199.50	$10,980.00	G2007-039	7/31/2020	$440.00	$440.00	$0.00

Total Amount Due Including This Invoice: $2,180.00

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Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-034
Billing Through: Oct 31, 2020

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/13/2020	STG	Mix Design Review	1.00	$200.00	$200.00
10/13/2020	STG	Rebar Sampling/Tagging	4.00	$95.00	$380.00
10/14/2020	STG	Rebar Sampling/Tagging	4.00	$95.00	$380.00
10/22/2020	STG	High Strength Bolt Sampling	8.00	$95.00	$760.00
10/22/2020	STG	Rush Charge	1.00	$500.00	$500.00
10/29/2020	STG	Batch Plant Inspection	2.00	$95.00	$190.00
10/29/2020	STG	Concrete Sampling	6.00	$95.00	$570.00
10/30/2020	STG	Project Management	1.00	$220.00	$220.00
10/30/2020	STG	Sample Pick Up	1.00	$95.00	$95.00

Total Service Amount: $3,295.00

Reimbursable Expenses:

Date	Employee	Description	Amount
10/13/2020	STG	Tensil and Bend Test	$500.00
10/13/2020	STG	Equipment	$40.00
10/14/2020	STG	Equipment	$40.00
10/20/2020	STG	Equipment	$80.00
10/22/2020	STG	Rockwell Harness, Nut	$840.00
10/22/2020	STG	Rockwell Hardness Washer	$630.00
10/22/2020	STG	Rockwell Hardness Bolt	$840.00
10/22/2020	STG	Proof Load Nut	$1,305.00
10/22/2020	STG	Proof Load & Ultimate Bolt	$1,305.00
10/22/2020	STG	Tensile Strength	$375.00
10/29/2020	STG	Concrete Cylinders	$175.00
10/29/2020	STG	Equipment	$20.00
10/29/2020	STG	Equipment	$60.00

Total Expenses: $6,210.00

Amount Due This Invoice: $9,505.00

This invoice is due on 11/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$43,494.50	$17,190.00	G2010-001	10/31/2020	$2,180.00	$440.00	$2,180.00

Total Amount Due Including This Invoice: $11,685.00

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Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-034
Billing Through: Oct 31, 2020

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

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

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Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-021
Billing Through: Oct 31, 2020

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

Bancroft Middle School (1281:) - Managed by (ES)

Contract Amount: $9,800.00	**Amount Billed:** $8,980.00	**Amount Remaining:** $820.00

Contract Type: Fixed
Contract Amount: $9,800.00
Retainer Required: $0.00

Amount : $9,800.00

Amount Due This Invoice: $9,800.00

This invoice is due on 11/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$8,980.00	$820.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: $9,800.00

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Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-022
Billing Through: Oct 31, 2020

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

Roosevelt Elementary School (1280:) - Managed by (ES)

Contract Amount: $7,400.00	**Amount Billed:** $7,105.00	**Amount Remaining:** $295.00

Contract Type: Fixed
Contract Amount: $7,400.00
Retainer Required: $0.00

Amount : $7,400.00

Amount Due This Invoice: $7,400.00

This invoice is due on 11/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$7,105.00	$295.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: $7,400.00

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Invoice

Invoice Date: Oct 31, 2020
Invoice Num: G2010-028
Billing Through: Oct 31, 2020

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

San Leandro High School (1286:) - Managed by (ES)

Contract Amount: $15,600.00	**Amount Billed:** $6,830.00	**Amount Remaining:** $8,770.00

Contract Type: Fixed
Contract Amount: $15,600.00
Retainer Required: $0.00

Amount : **$6,830.00**

Reimbursable Expenses:

Date	Employee	Description	Amount
10/30/2020	LF	Moisture Density	$350.00
10/30/2020	LF	Sieve Analysis Fine #200 wash, per test	$420.00
10/30/2020	LF	Atterberg Test	$200.00

Total Expenses: **$970.00**

Amount Due This Invoice: **$7,800.00**

This invoice is due on 11/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$6,830.00	$970.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: **$7,800.00**

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