SAN LEANDRO UNIFIED SCHOOL DISTRICT
Bond Department

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 1/06/2021
Project Description: Roosevelt Drop Off Project.

Bond Measure: N
Site location: Roosevelt Elementary (007)
Funding Source: Drop off/Paving (804)

Fiscal Impact: $17,875.00

Rationale: Increase original IDS PO by $17,875.00 to add DSA filing fee amount for Roosevelt Drop Off Project.

Company on the project: Integrated Design Studio
Phone:415-381-9500
Full Name of person responsible to sign contract: Jane Sedona
Email to send contract to for DocuSign: Jane Sedonaen jane@integrateddesignstudio.com
License #: N/A

Is this a new Company being used?: Yes
Do we have a W9 on file? Yes

INVOICE

N21-00001

From

Integrated Design Studio, Inc.
227 Flamingo Road
Suite B
Mill Valley CA 94941
(415) 381-9500

Invoice ID	**ROO-112020**
Issue Date	11/20/2020
Due Date	11/27/2020
Subject	Reimbursement for DSA filing fees

Invoice For

San Leandro Unified School District
1145 Aladdin Avenue
San Leandro, CA 94577
ATTENTION: BOND OFFICE C/O
Renee Robles

Item Type	Description	Quantity	Unit Price	Amount
Reimbursable Project Expenses	[ROO-PH1-3] Roosevelt Elementary School, San Leandro - 11/16/2020 - Other / Jane Sedonaen: DSA Filing Fee	1.00	$17,875.00	**$17,875.00**

Amount Due **$17,875.00**

D Angelo

12/11/20