SAN LEANDRO UNIFIED SCHOOL DISTRICT
Bond Department

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 01/06/2021
Project Description: Geo-Engineering Billings N

Bond Measure: N
Site location: Multiple Sites
Funding Source: New Construction/Gym(817), Portable Replacement(803)

Fiscal Impact:
Lincoln New Campus (015-817): $7,950.00
Muir Portable Replacement (012-803): $2,225.00
SLHS Gym (016-817): $7,800.00

Total Fiscal Impact: $ 17,975.00

Rationale: Billings for Measure N new construction projects, including underground utility locating and geo-technical report costs.

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
Do we have a W9 on file? Yes

Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Nov 1, 2020

Invoice Num: G2011-008

Billing Through: Nov 30, 2020

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

San Leandro Continuation High School (1287:) - Managed by (ES)

Contract Amount: $15,900.00	**Amount Billed:** $7,950.00	**Amount Remaining:** $7,950.00

Contract Type: Fixed
Contract Amount: $15,900.00
Retainer Required: $0.00

Amount : **$7,950.00**

Amount Due This Invoice: **$7,950.00**

This invoice is due on 12/1/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$7,950.00	$0.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: **$7,950.00**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2020 BQE Software, Inc.

Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Nov 30, 2020

Invoice Num: G2011-013

Billing Through: Nov 30, 2020

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

Muir Middle School New Classroom Building (1301:) - Managed by (ES)

Contract Amount: $8,900.00	**Amount Billed:** $2,225.00	**Amount Remaining:** $6,675.00

Contract Type: Fixed
Contract Amount: $8,900.00
Retainer Required: $0.00

Amount : **$2,225.00**

Amount Due This Invoice: **$2,225.00**

This invoice is due on 12/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$2,225.00	$0.00	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: **$2,225.00**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2020 BQE Software, Inc.

Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Nov 30, 2020

Invoice Num: G2011-018

Billing Through: Nov 30, 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:** $14,630.00	**Amount Remaining:** $970.00

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

Amount : **$7,800.00**

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

This invoice is due on 12/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$14,630.00	$970.00	G2010-028	10/31/2020	$7,800.00	$0.00	$7,800.00

Total Amount Due Including This Invoice: **$15,600.00**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2020 BQE Software, Inc.